

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**002.02 L.A. COUNTY - MARAVILLA**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	153,018,220	87,245,201	81,388,126	610,410	575,163	14,664,680	2,079,000	0	57,000
		Base Value	15,556,298	8,788,230	7,547,510	0	559,240	731,191	607,491	0	0
	Increment Value	137,461,922	78,456,971	73,840,616	610,410	15,923	13,933,489	1,471,509	0	57,000	
	Escapes	Increment Value	375,377	298,705	76,672	0	0	0	0	0	0
TRA 940 Total	Increment Value	137,837,299	78,755,676	73,917,288	610,410	15,923	13,933,489	1,471,509	0	57,000	
985	Current Roll	Current Value	3,439,035	2,163,021	1,761,664	0	0	471,650	14,000	0	0
		Base Value	645,472	396,868	283,831	0	0	33,124	2,103	0	0
	Increment Value	2,793,563	1,766,153	1,477,833	0	0	438,526	11,897	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 985 Total	Increment Value	2,793,563	1,766,153	1,477,833	0	0	438,526	11,897	0	0	
<b>002.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	156,457,255	89,408,222	83,149,790	610,410	575,163	15,136,330	2,093,000	0	57,000
		Base Value	16,201,770	9,185,098	7,831,341	0	559,240	764,315	609,594	0	0
	Increment Value	140,255,485	80,223,124	75,318,449	610,410	15,923	14,372,015	1,483,406	0	57,000	
Escapes	Increment Value	375,377	298,705	76,672	0	0	0	0	0	0	
Total	Increment Value	140,630,862	80,521,829	75,395,121	610,410	15,923	14,372,015	1,483,406	0	57,000	

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**002.03 L.A. COUNTY - LANCASTER HOMES**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5887	Current Roll	Current Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5887 Total		Increment Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0
<b>002.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,628,093	351,598	3,255,495	0	21,000	0	0	0	0

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**002.04 L.A. COUNTY - WILLOWBROOK**

**Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	868,643	152,422	716,221	0	0	0	0	0	0
		Base Value	6,150	11,224	0	0	0	0	5,074	0	0
	Increment Value	862,493	141,198	716,221	0	0	0	-5,074	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6856 Total	Increment Value	862,493	141,198	716,221	0	0	0	-5,074	0	0	
6858	Current Roll	Current Value	901,249	702,930	198,319	0	0	0	0	0	0
		Base Value	14,219	25,948	0	0	0	0	11,729	0	0
	Increment Value	887,030	676,982	198,319	0	0	0	-11,729	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6858 Total	Increment Value	887,030	676,982	198,319	0	0	0	-11,729	0	0	
9763	Current Roll	Current Value	79,651,243	43,029,889	44,468,125	15,000	67,510	7,283,081	571,200	15,000	60,000
		Base Value	6,223,196	2,418,656	4,646,339	0	521,309	408,093	955,015	0	0
	Increment Value	73,428,047	40,611,233	39,821,786	15,000	-453,799	6,874,988	-383,815	15,000	60,000	
Escapes	Increment Value	229,933	117,867	91,066	0	0	0	-21,000	0	0	
TRA 9763 Total	Increment Value	73,657,980	40,729,100	39,912,852	15,000	-453,799	6,874,988	-404,815	15,000	60,000	
9764	Current Roll	Current Value	800,560	475,452	367,108	0	0	0	42,000	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
	Increment Value	721,264	433,883	310,590	0	0	0	23,209	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9764 Total	Increment Value	721,264	433,883	310,590	0	0	0	23,209	0	0	

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**002.04 L.A. COUNTY - WILLOWBROOK**

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9765	Current Roll	Current Value	170,574	102,128	68,446	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	170,574	102,128	68,446	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9765 Total	Increment Value	170,574	102,128	68,446	0	0	0	0	0	0	
9766	Current Roll	Current Value	33,901,469	20,977,262	18,019,975	0	0	4,432,344	663,424	0	0
		Base Value	2,718,517	1,904,383	1,323,044	0	769	0	509,679	0	0
		Increment Value	31,182,952	19,072,879	16,696,931	0	-769	4,432,344	153,745	0	0
Escapes	Increment Value	249,074	91,245	157,829	0	0	0	0	0	0	
TRA 9766 Total	Increment Value	31,432,026	19,164,124	16,854,760	0	-769	4,432,344	153,745	0	0	
9767	Current Roll	Current Value	30,834,562	18,695,392	13,458,424	0	22,080	906,734	418,600	0	16,000
		Base Value	1,617,553	909,288	1,112,489	0	7,922	1,107	411,039	0	0
		Increment Value	29,217,009	17,786,104	12,345,935	0	14,158	905,627	7,561	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9767 Total	Increment Value	29,217,009	17,786,104	12,345,935	0	14,158	905,627	7,561	0	16,000	
9768	Current Roll	Current Value	510,184	284,676	239,508	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	459,706	258,187	203,544	0	0	0	2,025	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9768 Total	Increment Value	459,706	258,187	203,544	0	0	0	2,025	0	0	

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**002.04 L.A. COUNTY - WILLOWBROOK**

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9771	Current Roll	Current Value	806,163	200,867	605,296	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	770,700	174,627	605,233	0	-9,160	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9771 Total	Increment Value	770,700	174,627	605,233	0	-9,160	0	0	0	0	
<b>002.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	148,444,647	84,621,018	78,141,422	15,000	89,590	12,622,159	1,709,224	15,000	76,000
		Base Value	10,744,872	5,363,797	7,174,417	0	539,160	409,200	1,923,302	0	0
		Increment Value	137,699,775	79,257,221	70,967,005	15,000	-449,570	12,212,959	-214,078	15,000	76,000
Escapes	Increment Value	479,007	209,112	248,895	0	0	0	-21,000	0	0	
Total	Increment Value	138,178,782	79,466,333	71,215,900	15,000	-449,570	12,212,959	-235,078	15,000	76,000	

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**002.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2941	Current Roll	Current Value	26,193,887	16,218,968	10,201,680	0	4,910	182,671	49,000	0	0
		Base Value	4,935,551	2,024,272	3,137,218	22,945	132,544	291,656	89,772	0	0
		Increment Value	21,258,336	14,194,696	7,064,462	-22,945	-127,634	-108,985	-40,772	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2941 Total	Increment Value	21,258,336	14,194,696	7,064,462	-22,945	-127,634	-108,985	-40,772	0	0
2947	Current Roll	Current Value	1,609,442	943,500	860,596	0	300	194,954	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
		Increment Value	1,104,069	794,218	478,374	-1,693	-6	173,445	-6,621	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2947 Total	Increment Value	1,104,069	794,218	478,374	-1,693	-6	173,445	-6,621	0	0
<b>002.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	27,803,329	17,162,468	11,062,276	0	5,210	377,625	49,000	0	0
		Base Value	5,440,924	2,173,554	3,519,440	24,638	132,850	313,165	96,393	0	0
		Increment Value	22,362,405	14,988,914	7,542,836	-24,638	-127,640	64,460	-47,393	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	22,362,405	14,988,914	7,542,836	-24,638	-127,640	64,460	-47,393	0	0

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**002.07 L.A. COUNTY - WEST ALTADENA**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	66,629	66,629	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
	Increment Value	21,273	20,412	0	0	0	-861	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7574 Total	Increment Value	21,273	20,412	0	0	0	-861	0	0	0	
7607	Current Roll	Current Value	81,904,204	38,853,912	43,437,789	0	400	44,897	343,000	0	0
		Base Value	12,018,168	5,330,722	7,032,123	23,982	108,366	99,279	377,746	0	0
	Increment Value	69,886,036	33,523,190	36,405,666	-23,982	-107,966	-54,382	-34,746	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7607 Total	Increment Value	69,886,036	33,523,190	36,405,666	-23,982	-107,966	-54,382	-34,746	0	0	
7609	Current Roll	Current Value	1,729,062	863,566	865,376	0	7,120	0	7,000	0	0
		Base Value	1,631,206	432,901	1,207,036	0	6,459	8,063	7,127	0	0
	Increment Value	97,856	430,665	-341,660	0	661	-8,063	-127	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7609 Total	Increment Value	97,856	430,665	-341,660	0	661	-8,063	-127	0	0	
13213	Current Roll	Current Value	1,128,864	963,577	165,287	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
	Increment Value	1,092,023	946,477	138,100	0	0	-319	-7,127	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13213 Total	Increment Value	1,092,023	946,477	138,100	0	0	-319	-7,127	0	0	

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**002.07 L.A. COUNTY - WEST ALTADENA**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>002.07 PROJECT TOTAL</b>										
Current Roll	Current Value	84,828,759	40,747,684	44,468,452	0	7,520	44,897	350,000	0	0
	Base Value	13,731,571	5,826,940	8,266,346	23,982	114,825	108,522	392,000	0	0
	Increment Value	71,097,188	34,920,744	36,202,106	-23,982	-107,305	-63,625	-42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	71,097,188	34,920,744	36,202,106	-23,982	-107,305	-63,625	-42,000	0	0



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**002.08 L.A. COUNTY - WHITESIDE R.P.**

**Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14388	Current Roll	Current Value	152,748,700	88,991,629	48,113,607	10,516,761	5,382,209	94,506	161,000	0	0
		Base Value	110,523,796	62,017,305	39,777,768	5,373,541	3,612,238	89,056	168,000	0	0
	Increment Value	42,224,904	26,974,324	8,335,839	5,143,220	1,769,971	5,450	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14388 Total	Increment Value	42,224,904	26,974,324	8,335,839	5,143,220	1,769,971	5,450	-7,000	0	0	
14461	Current Roll	Current Value	8,654,442	5,484,579	3,293,063	0	0	0	123,200	0	0
		Base Value	7,715,214	4,833,198	2,994,016	0	0	0	112,000	0	0
	Increment Value	939,228	651,381	299,047	0	0	0	11,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14461 Total	Increment Value	939,228	651,381	299,047	0	0	0	11,200	0	0	
<b>002.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	161,403,142	94,476,208	51,406,670	10,516,761	5,382,209	94,506	284,200	0	0
		Base Value	118,239,010	66,850,503	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	43,164,132	27,625,705	8,634,886	5,143,220	1,769,971	5,450	4,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	43,164,132	27,625,705	8,634,886	5,143,220	1,769,971	5,450	4,200	0	0	

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**100.03 ALHAMBRA - INDUSTRIAL**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	652,325,205	275,021,075	369,080,852	5,997,578	5,228,565	2,017,265	985,600	0	0
		Base Value	48,373,379	13,094,469	26,992,256	0	8,815,448	205,582	323,212	0	0
		Increment Value	603,951,826	261,926,606	342,088,596	5,997,578	-3,586,883	1,811,683	662,388	0	0
	Escapes	Increment Value	5,650,714	549,404	5,095,998	0	0	-2,065	-3,247	0	0
TRA	1809 Total	Increment Value	609,602,540	262,476,010	347,184,594	5,997,578	-3,586,883	1,809,618	659,141	0	0
<b>100.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	652,325,205	275,021,075	369,080,852	5,997,578	5,228,565	2,017,265	985,600	0	0
		Base Value	48,373,379	13,094,469	26,992,256	0	8,815,448	205,582	323,212	0	0
		Increment Value	603,951,826	261,926,606	342,088,596	5,997,578	-3,586,883	1,811,683	662,388	0	0
	Escapes	Increment Value	5,650,714	549,404	5,095,998	0	0	-2,065	-3,247	0	0
	Total	Increment Value	609,602,540	262,476,010	347,184,594	5,997,578	-3,586,883	1,809,618	659,141	0	0

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**100.04 ALHAMBRA - CBD**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1803	Current Roll	Current Value	136,603,808	78,106,209	64,010,535	0	22,060	4,767,396	747,600	0	20,000
		Base Value	4,792,738	2,511,878	2,245,640	92,480	12,740	0	70,000	0	0
		Increment Value	131,811,070	75,594,331	61,764,895	-92,480	9,320	4,767,396	677,600	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1803 Total		Increment Value	131,811,070	75,594,331	61,764,895	-92,480	9,320	4,767,396	677,600	0	20,000
<b>100.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	136,603,808	78,106,209	64,010,535	0	22,060	4,767,396	747,600	0	20,000
		Base Value	4,792,738	2,511,878	2,245,640	92,480	12,740	0	70,000	0	0
		Increment Value	131,811,070	75,594,331	61,764,895	-92,480	9,320	4,767,396	677,600	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	131,811,070	75,594,331	61,764,895	-92,480	9,320	4,767,396	677,600	0	20,000

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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1808	Current Roll	Current Value	365,549,136	206,628,255	195,540,761	155,516	366,141	36,629,537	392,000	20,000	100,000
		Base Value	46,859,029	22,745,530	25,063,819	1,506,162	726,710	2,910,192	273,000	0	0
		Increment Value	318,690,107	183,882,725	170,476,942	-1,350,646	-360,569	33,719,345	119,000	20,000	100,000
	Escapes	Increment Value	1,900	0	1,900	0	0	0	0	0	0
TRA 1808 Total		Increment Value	318,692,007	183,882,725	170,478,842	-1,350,646	-360,569	33,719,345	119,000	20,000	100,000
<b>100.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	365,549,136	206,628,255	195,540,761	155,516	366,141	36,629,537	392,000	20,000	100,000
		Base Value	46,859,029	22,745,530	25,063,819	1,506,162	726,710	2,910,192	273,000	0	0
		Increment Value	318,690,107	183,882,725	170,476,942	-1,350,646	-360,569	33,719,345	119,000	20,000	100,000
	Escapes	Increment Value	1,900	0	1,900	0	0	0	0	0	0
	Total	Increment Value	318,692,007	183,882,725	170,478,842	-1,350,646	-360,569	33,719,345	119,000	20,000	100,000

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**Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4002	Current Roll	Current Value	52,766	47,033	5,733	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
	Increment Value	-22,493	4,410	-26,903	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4002 Total	Increment Value	-22,493	4,410	-26,903	0	0	0	0	0	0	
4062	Current Roll	Current Value	1,900,000	800,000	1,100,000	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
	Increment Value	297,001	142,119	154,882	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4062 Total	Increment Value	297,001	142,119	154,882	0	0	0	0	0	0	
4066	Current Roll	Current Value	605,628	143,808	461,820	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
	Increment Value	168,844	39,493	129,351	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4066 Total	Increment Value	168,844	39,493	129,351	0	0	0	0	0	0	
5484	Current Roll	Current Value	2,629,918	772,855	1,857,063	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
	Increment Value	921,990	350,054	571,936	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5484 Total	Increment Value	921,990	350,054	571,936	0	0	0	0	0	0	

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6003	Current Roll	Current Value	143,568	17,308	133,260	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	35,067	4,747	37,320	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6003 Total	Increment Value	35,067	4,747	37,320	0	0	0	7,000	0	0	
6022	Current Roll	Current Value	18,915,000	4,591,000	14,324,000	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	12,297,193	3,817,205	8,479,988	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6022 Total	Increment Value	12,297,193	3,817,205	8,479,988	0	0	0	0	0	0	
8030	Current Roll	Current Value	20,593,625	6,504,995	14,088,630	0	0	0	0	0	0
		Base Value	15,549,746	4,723,104	10,826,642	0	0	0	0	0	0
		Increment Value	5,043,879	1,781,891	3,261,988	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8030 Total	Increment Value	5,043,879	1,781,891	3,261,988	0	0	0	0	0	0	
8096	Current Roll	Current Value	1,000	1,000	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	-5,008	-5,008	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8096 Total	Increment Value	-5,008	-5,008	0	0	0	0	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8097	Current Roll	Current Value	39,057,900	17,267,900	21,790,000	0	0	0	0	0	0
		Base Value	19,501,568	6,879,509	10,619,937	448,710	1,553,412	0	0	0	0
		Increment Value	19,556,332	10,388,391	11,170,063	-448,710	-1,553,412	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8097 Total	Increment Value	19,556,332	10,388,391	11,170,063	-448,710	-1,553,412	0	0	0	0	0
8098	Current Roll	Current Value	8,458,426	6,325,826	2,132,600	0	0	0	0	0	0
		Base Value	3,434,482	1,875,250	1,559,232	0	0	0	0	0	0
		Increment Value	5,023,944	4,450,576	573,368	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8098 Total	Increment Value	5,023,944	4,450,576	573,368	0	0	0	0	0	0	0
8101	Current Roll	Current Value	6,940,720	3,070,060	3,870,660	0	0	0	0	0	0
		Base Value	80,842	80,842	0	0	0	0	0	0	0
		Increment Value	6,859,878	2,989,218	3,870,660	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8101 Total	Increment Value	6,859,878	2,989,218	3,870,660	0	0	0	0	0	0	0
8109	Current Roll	Current Value	2,758,340	811,076	1,947,264	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
		Increment Value	192,790	40,847	151,943	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8109 Total	Increment Value	192,790	40,847	151,943	0	0	0	0	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8110	Current Roll	Current Value	8,098,772	3,953,477	4,145,295	0	0	0	0	0	0
		Base Value	3,867,670	1,406,521	2,461,149	0	0	0	0	0	0
		Increment Value	4,231,102	2,546,956	1,684,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8110 Total	Increment Value	4,231,102	2,546,956	1,684,146	0	0	0	0	0	0
8111	Current Roll	Current Value	2,106,230	919,720	1,186,510	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	1,065,605	824,242	241,363	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8111 Total	Increment Value	1,065,605	824,242	241,363	0	0	0	0	0	0
8115	Current Roll	Current Value	2,562,510	560,957	2,001,553	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	212,239	-112,062	324,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8115 Total	Increment Value	212,239	-112,062	324,301	0	0	0	0	0	0
8133	Current Roll	Current Value	2,385,807	780,455	1,605,352	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	-495,860	381,207	-877,067	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8133 Total	Increment Value	-495,860	381,207	-877,067	0	0	0	0	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8145	Current Roll	Current Value	3,528,516	3,424,476	104,040	0	0	0	0	0	0
		Base Value	<u>104,949</u>	<u>104,949</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,423,567	3,319,527	104,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8145 Total	Increment Value	3,423,567	3,319,527	104,040	0	0	0	0	0	0
8146	Current Roll	Current Value	6,589,279	2,651,182	3,938,097	0	0	0	0	0	0
		Base Value	<u>1,429,457</u>	<u>180,903</u>	<u>1,248,554</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,159,822	2,470,279	2,689,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8146 Total	Increment Value	5,159,822	2,470,279	2,689,543	0	0	0	0	0	0
8149	Current Roll	Current Value	1,655,584	314,582	1,341,002	0	0	0	0	0	0
		Base Value	<u>615,071</u>	<u>228,189</u>	<u>386,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,040,513	86,393	954,120	0	0	0	0	0	0
	Escapes	Increment Value	1,008,053	80,226	927,827	0	0	0	0	0	0
TRA	8149 Total	Increment Value	2,048,566	166,619	1,881,947	0	0	0	0	0	0
8158	Current Roll	Current Value	3,171,802	245,162	2,926,640	0	0	0	0	0	0
		Base Value	<u>2,284,722</u>	<u>177,840</u>	<u>2,106,882</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	887,080	67,322	819,758	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8158 Total	Increment Value	887,080	67,322	819,758	0	0	0	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8162	Current Roll	Current Value	4,814,826	1,463,546	3,351,280	0	0	0	0	0	0
		Base Value	3,474,157	1,061,576	2,412,581	0	0	0	0	0	0
		Increment Value	1,340,669	401,970	938,699	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8162 Total	Increment Value	1,340,669	401,970	938,699	0	0	0	0	0	0	
8167	Current Roll	Current Value	31,388,149	13,090,994	18,297,155	0	0	0	0	0	0
		Base Value	9,752,194	2,016,708	7,735,486	0	0	0	0	0	0
		Increment Value	21,635,955	11,074,286	10,561,669	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8167 Total	Increment Value	21,635,955	11,074,286	10,561,669	0	0	0	0	0	0	
8197	Current Roll	Current Value	25,838,470	2,202,767	23,635,703	0	0	0	0	0	0
		Base Value	15,242,836	1,607,952	13,804,530	0	0	169,646	0	0	0
		Increment Value	10,595,634	594,815	9,831,173	0	0	-169,646	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8197 Total	Increment Value	10,595,634	594,815	9,831,173	0	0	-169,646	0	0	0	
8210	Current Roll	Current Value	1,781,847	395,962	1,385,885	0	0	0	0	0	0
		Base Value	2,067,054	472,583	1,594,471	0	0	0	0	0	0
		Increment Value	-285,207	-76,621	-208,586	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8210 Total	Increment Value	-285,207	-76,621	-208,586	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8212	Current Roll	Current Value	26,946,948	12,175,810	14,771,138	0	0	0	0	0	0
		Base Value	16,866,612	7,676,382	9,190,230	0	0	0	0	0	0
		Increment Value	10,080,336	4,499,428	5,580,908	0	0	0	0	0	0
	Escapes	Increment Value	1,161,924	0	1,161,924	0	0	0	0	0	0
TRA	8212 Total	Increment Value	11,242,260	4,499,428	6,742,832	0	0	0	0	0	0
8226	Current Roll	Current Value	827,509	163,039	664,470	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	-1,589,343	-365,463	-1,223,880	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8226 Total	Increment Value	-1,589,343	-365,463	-1,223,880	0	0	0	0	0	0
8360	Current Roll	Current Value	24,064	24,064	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
		Increment Value	23,701	23,701	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8360 Total	Increment Value	23,701	23,701	0	0	0	0	0	0	0
8363	Current Roll	Current Value	9,036,292	2,742,306	6,293,986	0	0	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
		Increment Value	8,067,418	1,998,645	6,068,773	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8363 Total	Increment Value	8,067,418	1,998,645	6,068,773	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8854	Current Roll	Current Value	3,634,502	1,286,630	2,347,872	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
		Increment Value	2,689,674	341,802	2,347,872	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8854 Total	Increment Value	2,689,674	341,802	2,347,872	0	0	0	0	0	0
10195	Current Roll	Current Value	3,714,228	1,061,208	2,653,020	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
		Increment Value	1,362,343	602,997	759,346	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10195 Total	Increment Value	1,362,343	602,997	759,346	0	0	0	0	0	0
10200	Current Roll	Current Value	1,831,232	261,876	1,569,356	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
		Increment Value	1,600,033	138,570	1,461,463	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10200 Total	Increment Value	1,600,033	138,570	1,461,463	0	0	0	0	0	0
10674	Current Roll	Current Value	6,257,700	4,074,900	2,182,800	0	0	0	0	0	0
		Base Value	1,419,910	1,419,910	0	0	0	0	0	0	0
		Increment Value	4,837,790	2,654,990	2,182,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10674 Total	Increment Value	4,837,790	2,654,990	2,182,800	0	0	0	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11461	Current Roll	Current Value	3,481,417	2,180,547	1,300,870	0	0	0	0	0	0
		Base Value	1,964,198	1,050,498	913,700	0	0	0	0	0	0
		Increment Value	1,517,219	1,130,049	387,170	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11461 Total		Increment Value	1,517,219	1,130,049	387,170	0	0	0	0	0	0
11463	Current Roll	Current Value	3,183,621	3,183,621	0	0	0	0	0	0	0
		Base Value	627,229	627,229	0	0	0	0	0	0	0
		Increment Value	2,556,392	2,556,392	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11463 Total		Increment Value	2,556,392	2,556,392	0	0	0	0	0	0	0
11464	Current Roll	Current Value	13,543,391	11,417,550	2,125,841	0	0	0	0	0	0
		Base Value	6,110,509	4,722,590	1,387,919	0	0	0	0	0	0
		Increment Value	7,432,882	6,694,960	737,922	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11464 Total		Increment Value	7,432,882	6,694,960	737,922	0	0	0	0	0	0
11465	Current Roll	Current Value	241,302,353	95,289,361	147,862,730	911,190	150	2,761,078	0	0	0
		Base Value	126,392,909	47,767,675	69,014,421	1,683,527	10,810,271	2,882,985	0	0	0
		Increment Value	114,909,444	47,521,686	78,848,309	-772,337	-10,810,121	-121,907	0	0	0
	Escapes	Increment Value	2,070,236	1,550,400	-41,820	0	0	-561,656	0	0	0
TRA 11465 Total		Increment Value	116,979,680	49,072,086	78,806,489	-772,337	-10,810,121	-683,563	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11466	Current Roll	Current Value	5,223,012	809,465	4,413,547	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
		Increment Value	3,638,065	638,619	2,999,446	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11466 Total	Increment Value	3,638,065	638,619	2,999,446	0	0	0	0	0	0	
11468	Current Roll	Current Value	2,197,052	2,171,552	25,500	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
		Increment Value	1,440,720	1,415,220	25,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11468 Total	Increment Value	1,440,720	1,415,220	25,500	0	0	0	0	0	0	
11469	Current Roll	Current Value	94,401,383	54,892,541	40,389,206	0	0	880,364	0	0	0
		Base Value	22,144,644	11,876,958	10,267,686	0	0	0	0	0	0
		Increment Value	72,256,739	43,015,583	30,121,520	0	0	880,364	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11469 Total	Increment Value	72,256,739	43,015,583	30,121,520	0	0	880,364	0	0	0	
11470	Current Roll	Current Value	21,224	21,224	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	21,224	21,224	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11470 Total	Increment Value	21,224	21,224	0	0	0	0	0	0	0	

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**101.02 AGOURA HILLS - RED. PROJ AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11472	Current Roll	Current Value	1,357,730	1,003,836	353,894	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	1,089,536	843,267	246,269	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11472 Total		Increment Value	1,089,536	843,267	246,269	0	0	0	0	0	0
11473	Current Roll	Current Value	4,244,962	1,993,510	2,251,452	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	2,091,507	1,149,663	941,844	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11473 Total		Increment Value	2,091,507	1,149,663	941,844	0	0	0	0	0	0
11474	Current Roll	Current Value	1,973,464	584,171	768,339	574,650	46,304	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	1,741,004	417,083	702,967	574,650	46,304	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11474 Total		Increment Value	1,741,004	417,083	702,967	574,650	46,304	0	0	0	0
11478	Current Roll	Current Value	1,128,498	600,546	527,952	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	-727,484	-21,221	-706,263	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11478 Total		Increment Value	-727,484	-21,221	-706,263	0	0	0	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11498	Current Roll	Current Value	979,693	131,923	847,770	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	181,450	-89,050	270,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11498 Total	Increment Value	181,450	-89,050	270,500	0	0	0	0	0	0	
11499	Current Roll	Current Value	10,400,000	7,230,000	3,170,000	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	7,134,916	3,964,916	3,170,000	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11499 Total	Increment Value	7,134,916	3,964,916	3,170,000	0	0	0	0	0	0	
12536	Current Roll	Current Value	4,007,209	4,007,209	0	0	0	0	0	0	0
		Base Value	3,426,990	3,426,990	0	0	0	0	0	0	0
		Increment Value	580,219	580,219	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12536 Total	Increment Value	580,219	580,219	0	0	0	0	0	0	0	
12537	Current Roll	Current Value	2,434,800	1,240,531	1,194,269	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	993,359	311,725	681,634	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12537 Total	Increment Value	993,359	311,725	681,634	0	0	0	0	0	0	



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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12538	Current Roll	Current Value	1,351,394	876,056	475,338	0	0	0	0	0	
		Base Value	1,008,328	635,640	341,996	15,139	15,553	0	0	0	
		Increment Value	343,066	240,416	133,342	-15,139	-15,553	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12538 Total		Increment Value	343,066	240,416	133,342	-15,139	-15,553	0	0	0	
12567	Current Roll	Current Value	501,397	139,319	369,078	0	0	0	7,000	0	
		Base Value	15,561	15,561	0	0	0	0	0	0	
		Increment Value	485,836	123,758	369,078	0	0	0	7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12567 Total		Increment Value	485,836	123,758	369,078	0	0	0	7,000	0	
12810	Current Roll	Current Value	3,761,259	844,265	2,916,994	0	0	0	0	0	
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	
		Increment Value	2,661,343	-255,651	2,916,994	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12810 Total		Increment Value	2,661,343	-255,651	2,916,994	0	0	0	0	0	
12920	Current Roll	Current Value	3,273,437	1,044,340	2,229,097	0	0	0	0	0	
		Base Value	84,924	84,924	0	0	0	0	0	0	
		Increment Value	3,188,513	959,416	2,229,097	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12920 Total		Increment Value	3,188,513	959,416	2,229,097	0	0	0	0	0	

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12922	Current Roll	Current Value	10,881,142	1,618,750	9,262,392	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,881,142	1,618,750	9,262,392	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12922 Total	Increment Value	10,881,142	1,618,750	9,262,392	0	0	0	0	0	0	0
13334	Current Roll	Current Value	19,131,351	4,384,757	14,746,594	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	18,637,603	3,904,425	14,733,178	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13334 Total	Increment Value	18,637,603	3,904,425	14,733,178	0	0	0	0	0	0	0
13453	Current Roll	Current Value	3,016,132	368,598	2,647,534	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	2,611,828	-35,706	2,647,534	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13453 Total	Increment Value	2,611,828	-35,706	2,647,534	0	0	0	0	0	0	0
13773	Current Roll	Current Value	87,002	87,002	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	78,262	78,262	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13773 Total	Increment Value	78,262	78,262	0	0	0	0	0	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13774	Current Roll	Current Value	1,325,045	375,970	949,075	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,325,045	375,970	949,075	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13774 Total	Increment Value	1,325,045	375,970	949,075	0	0	0	0	0	0	0
13775	Current Roll	Current Value	45,236,690	13,404,530	31,832,160	0	0	0	0	0	0
		Base Value	2,591,642	2,591,642	0	0	0	0	0	0	0
		Increment Value	42,645,048	10,812,888	31,832,160	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13775 Total	Increment Value	42,645,048	10,812,888	31,832,160	0	0	0	0	0	0	0
13833	Current Roll	Current Value	80,089,719	20,388,893	59,570,896	0	129,930	0	0	0	0
		Base Value	708,957	682,458	26,499	0	0	0	0	0	0
		Increment Value	79,380,762	19,706,435	59,544,397	0	129,930	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13833 Total	Increment Value	79,380,762	19,706,435	59,544,397	0	129,930	0	0	0	0	0
13899	Current Roll	Current Value	4,646,106	2,810,608	1,835,498	0	0	0	0	0	0
		Base Value	3,283,004	1,352,691	1,930,313	0	0	0	0	0	0
		Increment Value	1,363,102	1,457,917	-94,815	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13899 Total	Increment Value	1,363,102	1,457,917	-94,815	0	0	0	0	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13955	Current Roll	Current Value	3,767,719	1,687,039	2,080,680	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
		Increment Value	1,372,702	1,335,095	37,607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13955 Total	Increment Value	1,372,702	1,335,095	37,607	0	0	0	0	0	0	0
14763	Current Roll	Current Value	523,476	243,476	280,000	0	0	0	0	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
		Increment Value	401,895	121,895	280,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14763 Total	Increment Value	401,895	121,895	280,000	0	0	0	0	0	0	0
<b>101.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	815,722,836	327,177,164	490,538,890	1,485,840	176,384	3,641,442	14,000	0	0
		Base Value	307,237,009	121,106,032	174,656,996	2,147,376	12,379,236	3,052,631	0	0	0
		Increment Value	508,485,827	206,071,132	315,881,894	-661,536	-12,202,852	588,811	14,000	0	0
	Escapes	Increment Value	4,240,213	1,630,626	2,047,931	0	0	-561,656	0	0	0
	Total	Increment Value	512,726,040	207,701,758	317,929,825	-661,536	-12,202,852	27,155	14,000	0	0

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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	138,346,505	37,601,685	96,834,548	3,429,956	3,108,551	2,479,235	0	65,000	84,000
		Base Value	5,848,389	2,491,395	2,901,870	0	675,910	220,786	0	0	0
	Increment Value	132,498,116	35,110,290	93,932,678	3,429,956	2,432,641	2,258,449	0	65,000	84,000	
	Escapes	Increment Value	6,626,855	2,846,378	3,780,477	0	0	0	0	0	0
TRA 1868 Total	Increment Value	139,124,971	37,956,668	97,713,155	3,429,956	2,432,641	2,258,449	0	65,000	84,000	
1876	Current Roll	Current Value	20,636,734	4,622,972	16,013,762	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
	Increment Value	20,235,587	4,416,729	15,805,160	0	-4,580	-18,278	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1876 Total	Increment Value	20,235,587	4,416,729	15,805,160	0	-4,580	-18,278	0	0	0	
1877	Current Roll	Current Value	2,549,662	1,346,548	1,399,998	0	25,000	196,884	0	0	25,000
		Base Value	263,704	124,502	137,907	0	12,328	11,033	0	0	0
	Increment Value	2,285,958	1,222,046	1,262,091	0	12,672	185,851	0	0	25,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1877 Total	Increment Value	2,285,958	1,222,046	1,262,091	0	12,672	185,851	0	0	25,000	
1879	Current Roll	Current Value	421,212	98,184	323,028	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
	Increment Value	370,687	81,133	288,043	0	0	-1,511	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1879 Total	Increment Value	370,687	81,133	288,043	0	0	-1,511	0	0	0	

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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	51,732,577	27,662,008	24,830,601	12,389	10,014	656,435	126,000	0	0
		Base Value	4,149,208	2,560,370	1,832,605	0	15,910	226,901	32,776	0	0
		Increment Value	47,583,369	25,101,638	22,997,996	12,389	-5,896	429,534	93,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1892 Total	Increment Value	47,583,369	25,101,638	22,997,996	12,389	-5,896	429,534	93,224	0	0
1901	Current Roll	Current Value	26,102,530	9,932,650	16,169,880	0	0	0	0	0	0
		Base Value	1,511,342	690,035	176,034	0	674,338	26,880	2,185	0	0
		Increment Value	24,591,188	9,242,615	15,993,846	0	-674,338	-26,880	-2,185	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1901 Total	Increment Value	24,591,188	9,242,615	15,993,846	0	-674,338	-26,880	-2,185	0	0
1903	Current Roll	Current Value	36,011,923	17,916,668	18,763,616	202,946	387,732	1,126,239	0	0	132,800
		Base Value	2,830,916	1,494,962	1,317,224	0	166,502	132,477	15,295	0	0
		Increment Value	33,181,007	16,421,706	17,446,392	202,946	221,230	993,762	-15,295	0	132,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1903 Total	Increment Value	33,181,007	16,421,706	17,446,392	202,946	221,230	993,762	-15,295	0	132,800
1904	Current Roll	Current Value	315,447	286,341	29,106	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	294,965	267,543	25,756	0	0	-1,666	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1904 Total	Increment Value	294,965	267,543	25,756	0	0	-1,666	0	0	0

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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1905	Current Roll	Current Value	31,303,436	20,535,518	9,862,180	144,519	761,219	0	0	0	0
		Base Value	3,301,913	1,740,681	1,412,878	0	302,609	154,255	0	0	0
		Increment Value	28,001,523	18,794,837	8,449,302	144,519	458,610	-154,255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1905 Total	Increment Value	28,001,523	18,794,837	8,449,302	144,519	458,610	-154,255	0	0	0
1912	Current Roll	Current Value	12,923,989	4,233,328	8,690,661	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
		Increment Value	11,466,556	3,717,215	7,703,603	0	0	-45,738	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1912 Total	Increment Value	11,466,556	3,717,215	7,703,603	0	0	-45,738	0	0	0
1917	Current Roll	Current Value	198,721	173,498	25,223	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
		Increment Value	168,528	143,368	22,490	0	0	-2,670	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	168,528	143,368	22,490	0	0	-2,670	0	0	0
1918	Current Roll	Current Value	6,578,908	1,118,294	5,460,614	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
		Increment Value	5,810,507	924,090	4,869,207	0	0	-17,210	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	5,810,507	924,090	4,869,207	0	0	-17,210	0	0	0

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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1920	Current Roll	Current Value	40,950	40,950	0	0	0	0	0	0	0
		Base Value	2,571	2,821	0	0	0	250	0	0	0
	Increment Value	38,379	38,129	0	0	0	-250	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1920 Total	Increment Value	38,379	38,129	0	0	0	-250	0	0	0	
1925	Current Roll	Current Value	29,635,775	11,798,315	17,006,551	30,956	799,953	0	0	0	0
		Base Value	1,376,923	877,038	567,507	0	10,100	77,722	0	0	0
	Increment Value	28,258,852	10,921,277	16,439,044	30,956	789,853	-77,722	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1925 Total	Increment Value	28,258,852	10,921,277	16,439,044	30,956	789,853	-77,722	0	0	0	
1940	Current Roll	Current Value	9,380,216	4,176,094	6,278,294	2,006	36,193	1,112,371	0	0	0
		Base Value	708,506	379,031	340,380	0	22,686	33,591	0	0	0
	Increment Value	8,671,710	3,797,063	5,937,914	2,006	13,507	1,078,780	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1940 Total	Increment Value	8,671,710	3,797,063	5,937,914	2,006	13,507	1,078,780	0	0	0	
1941	Current Roll	Current Value	16,665,840	7,442,293	9,169,994	53,453	100	0	0	0	0
		Base Value	1,116,038	521,282	640,952	0	0	46,196	0	0	0
	Increment Value	15,549,802	6,921,011	8,529,042	53,453	100	-46,196	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1941 Total	Increment Value	15,549,802	6,921,011	8,529,042	53,453	100	-46,196	0	0	0	



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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1943	Current Roll	Current Value	46,238,275	26,076,032	20,356,233	0	7,610	0	201,600	0	0
		Base Value	2,386,875	1,452,703	1,105,493	0	1,134	128,741	43,714	0	0
		Increment Value	43,851,400	24,623,329	19,250,740	0	6,476	-128,741	157,886	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	43,851,400	24,623,329	19,250,740	0	6,476	-128,741	157,886	0	0
9179	Current Roll	Current Value	1,913,101	1,950,176	3,050,066	65,000	135,000	3,087,141	0	65,000	135,000
		Base Value	750,306	246,591	490,817	0	34,751	21,853	0	0	0
		Increment Value	1,162,795	1,703,585	2,559,249	65,000	100,249	3,065,288	0	65,000	135,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	1,162,795	1,703,585	2,559,249	65,000	100,249	3,065,288	0	65,000	135,000
9190	Current Roll	Current Value	535,648	243,476	292,172	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	535,648	243,476	292,172	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	535,648	243,476	292,172	0	0	0	0	0	0
<b>104.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	431,531,449	177,255,030	254,556,527	3,941,225	5,271,372	8,658,305	327,600	130,000	376,800
		Base Value	26,974,872	13,563,950	12,751,802	0	1,920,848	1,167,758	93,970	0	0
		Increment Value	404,556,577	163,691,080	241,804,725	3,941,225	3,350,524	7,490,547	233,630	130,000	376,800
	Escapes	Increment Value	6,626,855	2,846,378	3,780,477	0	0	0	0	0	0
	Total	Increment Value	411,183,432	166,537,458	245,585,202	3,941,225	3,350,524	7,490,547	233,630	130,000	376,800

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

**Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	2,094,292	1,537,661	556,631	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0
		Increment Value	488,789	387,144	101,645	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	1964 Total	Increment Value	488,789	387,144	101,645	0	0	0	0	0
1965	Current Roll	Current Value	89,629	40,912	48,717	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0
		Increment Value	14,527	6,631	7,896	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	1965 Total	Increment Value	14,527	6,631	7,896	0	0	0	0	0
9417	Current Roll	Current Value	607,512	190,475	417,037	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0
		Increment Value	98,508	30,897	67,611	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	9417 Total	Increment Value	98,508	30,897	67,611	0	0	0	0	0
13185	Current Roll	Current Value	5,780,102	3,100,666	2,714,436	0	0	0	35,000	0
		Base Value	2,621,317	1,853,439	767,878	0	0	0	0	0
		Increment Value	3,158,785	1,247,227	1,946,558	0	0	0	35,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	13185 Total	Increment Value	3,158,785	1,247,227	1,946,558	0	0	0	35,000	0

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

**Base Year: 2000 - 2001**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13186	Current Roll	Current Value	248,048,886	117,513,006	123,087,509	5,132,991	2,571,580	0	256,200	0	0
		Base Value	127,667,584	57,687,683	59,263,457	7,143,599	3,614,845	0	42,000	0	0
		Increment Value	120,381,302	59,825,323	63,824,052	-2,010,608	-1,043,265	0	214,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13186 Total	Increment Value	120,381,302	59,825,323	63,824,052	-2,010,608	-1,043,265	0	214,200	0	0	
13187	Current Roll	Current Value	66,125,680	28,558,446	37,380,411	165,490	28,333	0	7,000	0	0
		Base Value	21,917,807	14,938,762	6,981,425	0	4,620	0	7,000	0	0
		Increment Value	44,207,873	13,619,684	30,398,986	165,490	23,713	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13187 Total	Increment Value	44,207,873	13,619,684	30,398,986	165,490	23,713	0	0	0	0	
13188	Current Roll	Current Value	20,762,710	4,714,063	16,048,647	0	0	0	0	0	0
		Base Value	22,352,642	7,035,286	15,317,356	0	0	0	0	0	0
		Increment Value	-1,589,932	-2,321,223	731,291	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13188 Total	Increment Value	-1,589,932	-2,321,223	731,291	0	0	0	0	0	0	
13189	Current Roll	Current Value	1,428,273	699,230	729,043	0	0	0	0	0	0
		Base Value	1,101,736	478,870	622,866	0	0	0	0	0	0
		Increment Value	326,537	220,360	106,177	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13189 Total	Increment Value	326,537	220,360	106,177	0	0	0	0	0	0	

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**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

**Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>106.02 PROJECT TOTAL</b>										
13232	Current Roll	Current Value	3,972,521	2,391,187	1,581,334	0	0	0	0	0
		Base Value	3,472,764	2,215,787	1,256,771	0	206	0	0	0
		Increment Value	499,757	175,400	324,563	0	-206	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13232 Total	Increment Value	499,757	175,400	324,563	0	-206	0	0	0	0
	Current Roll	Current Value	348,909,605	158,745,646	182,563,765	5,298,481	2,599,913	0	298,200	0
		Base Value	181,323,459	85,554,203	85,054,986	7,143,599	3,619,671	0	49,000	0
		Increment Value	167,586,146	73,191,443	97,508,779	-1,845,118	-1,019,758	0	249,200	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	167,586,146	73,191,443	97,508,779	-1,845,118	-1,019,758	0	249,200	0	0

Community Redevelopment Agency Accounting System  
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**108.02 AVALON - COM. IMP. R.P.**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	552,982,126	339,684,256	219,337,053	323,833	365,113	4,964,729	1,758,400	0	5,000
		Base Value	106,366,066	59,612,128	49,048,276	89,536	474,946	1,320,660	1,538,160	0	0
	Increment Value	446,616,060	280,072,128	170,288,777	234,297	-109,833	3,644,069	220,240	0	5,000	
Escapes	Increment Value	50,599	0	0	0	0	-50,599	0	0	0	
TRA 5370 Total	Increment Value	446,666,659	280,072,128	170,288,777	234,297	-109,833	3,593,470	220,240	0	5,000	
5371	Current Roll	Current Value	94,424,669	18,446,574	76,083,095	0	0	0	105,000	0	0
		Base Value	4,491,647	2,123,479	2,415,206	0	0	47,038	0	0	0
	Increment Value	89,933,022	16,323,095	73,667,889	0	0	-47,038	105,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5371 Total	Increment Value	89,933,022	16,323,095	73,667,889	0	0	-47,038	105,000	0	0	
<b>108.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	647,406,795	358,130,830	295,420,148	323,833	365,113	4,964,729	1,863,400	0	5,000
		Base Value	110,857,713	61,735,607	51,463,482	89,536	474,946	1,367,698	1,538,160	0	0
	Increment Value	536,549,082	296,395,223	243,956,666	234,297	-109,833	3,597,031	325,240	0	5,000	
Escapes	Increment Value	50,599	0	0	0	0	-50,599	0	0	0	
Total	Increment Value	536,599,681	296,395,223	243,956,666	234,297	-109,833	3,546,432	325,240	0	5,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**112.02 AZUSA - CBD**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2069	Current Roll	Current Value	79,458,983	41,956,056	38,728,168	89,580	141,214	1,052,555	403,480	0	0
		Base Value	7,265,388	4,036,720	3,484,772	96,840	57,461	246,539	163,866	0	0
	Increment Value	72,193,595	37,919,336	35,243,396	-7,260	83,753	806,016	239,614	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2069 Total	Increment Value	72,193,595	37,919,336	35,243,396	-7,260	83,753	806,016	239,614	0	0	
<b>112.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	79,458,983	41,956,056	38,728,168	89,580	141,214	1,052,555	403,480	0	0
		Base Value	7,265,388	4,036,720	3,484,772	96,840	57,461	246,539	163,866	0	0
	Increment Value	72,193,595	37,919,336	35,243,396	-7,260	83,753	806,016	239,614	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	72,193,595	37,919,336	35,243,396	-7,260	83,753	806,016	239,614	0	0	

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**112.03 AZUSA - CBD/80 ANNEX**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,511,338	1,063,554	447,784	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0
		Increment Value	1,326,918	946,734	380,184	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8816 Total		Increment Value	1,326,918	946,734	380,184	0	0	0	0	0
<b>112.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,511,338	1,063,554	447,784	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0
		Increment Value	1,326,918	946,734	380,184	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	1,326,918	946,734	380,184	0	0	0	0	0

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**112.04 AZUSA - CBD/82 ANNEX**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	24,901,428	14,470,365	10,893,063	0	0	0	462,000	0	0
		Base Value	1,420,519	1,106,733	318,650	0	0	0	4,864	0	0
	Increment Value	23,480,909	13,363,632	10,574,413	0	0	0	457,136	0	0	
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA 8814 Total	Increment Value	23,486,509	13,363,632	10,574,413	0	0	0	451,536	0	0	
8819	Current Roll	Current Value	22,753,314	14,206,606	15,541,155	0	85,600	6,961,047	119,000	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
	Increment Value	20,449,441	12,942,929	14,498,823	0	85,600	6,961,047	116,864	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8819 Total	Increment Value	20,449,441	12,942,929	14,498,823	0	85,600	6,961,047	116,864	0	0	
8820	Current Roll	Current Value	361,362	6,997,834	8,824,420	0	0	15,460,892	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
	Increment Value	38,856	6,701,946	8,800,042	0	-2,240	15,460,892	0	0	0	
	Escapes	Increment Value	0	0	71,000	0	0	71,000	0	0	0
TRA 8820 Total	Increment Value	38,856	6,701,946	8,871,042	0	-2,240	15,531,892	0	0	0	



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**112.04 AZUSA - CBD/82 ANNEX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>112.04 PROJECT TOTAL</b>										
Current Roll	Current Value	48,016,104	35,674,805	35,258,638	0	85,600	22,421,939	581,000	0	0
	Base Value	4,046,898	2,666,298	1,385,360	0	2,240	0	7,000	0	0
	Increment Value	43,969,206	33,008,507	33,873,278	0	83,360	22,421,939	574,000	0	0
Escapes	Increment Value	5,600	0	71,000	0	0	71,000	-5,600	0	0
	Total Increment Value	43,974,806	33,008,507	33,944,278	0	83,360	22,492,939	568,400	0	0

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**112.05 AZUSA - WEST END**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	261,287	261,287	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
	Increment Value	133,090	133,090	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2021 Total	Increment Value	133,090	133,090	0	0	0	0	0	0	0	
2022	Current Roll	Current Value	61,042,992	23,591,398	18,700,084	10,143,675	8,607,835	0	0	0	0
		Base Value	16,803,170	5,947,418	5,816,914	2,533,003	2,505,835	0	0	0	0
	Increment Value	44,239,822	17,643,980	12,883,170	7,610,672	6,102,000	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2022 Total	Increment Value	44,239,822	17,643,980	12,883,170	7,610,672	6,102,000	0	0	0	0	
2029	Current Roll	Current Value	1,333,140	1,333,140	0	0	0	0	0	0	0
		Base Value	1,650	0	1,650	0	0	0	0	0	0
	Increment Value	1,331,490	1,333,140	-1,650	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2029 Total	Increment Value	1,331,490	1,333,140	-1,650	0	0	0	0	0	0	
3216	Current Roll	Current Value	128,230	128,230	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
	Increment Value	32,078	32,078	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3216 Total	Increment Value	32,078	32,078	0	0	0	0	0	0	0	

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**112.05 AZUSA - WEST END**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8534	Current Roll	Current Value	293,736,651	112,516,136	100,474,458	62,492,295	19,409,597	583,235	572,600	0	0
		Base Value	64,755,742	14,030,437	22,710,266	10,969,349	17,232,858	173,168	14,000	0	0
		Increment Value	228,980,909	98,485,699	77,764,192	51,522,946	2,176,739	410,067	558,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8534 Total	Increment Value	228,980,909	98,485,699	77,764,192	51,522,946	2,176,739	410,067	558,600	0
8538	Current Roll	Current Value	154,103,918	81,004,486	68,741,178	1,997,354	2,468,495	0	107,595	0	0
		Base Value	24,633,873	10,242,959	10,881,283	1,128,242	2,381,389	0	0	0	0
		Increment Value	129,470,045	70,761,527	57,859,895	869,112	87,106	0	107,595	0	0
Escapes	Increment Value	587,081	437,413	149,668	0	0	0	0	0	0	
		TRA 8538 Total	Increment Value	130,057,126	71,198,940	58,009,563	869,112	87,106	0	107,595	0
8546	Current Roll	Current Value	12,702	7,036	5,666	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	3,993	596	3,397	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8546 Total	Increment Value	3,993	596	3,397	0	0	0	0	0
<b>112.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	510,618,920	218,841,713	187,921,386	74,633,324	30,485,927	583,235	680,195	0	0
		Base Value	106,427,493	30,451,603	39,412,382	14,630,594	22,120,082	173,168	14,000	0	0
		Increment Value	404,191,427	188,390,110	148,509,004	60,002,730	8,365,845	410,067	666,195	0	0
Escapes	Increment Value	587,081	437,413	149,668	0	0	0	0	0	0	
		Total	Increment Value	404,778,508	188,827,523	148,658,672	60,002,730	8,365,845	410,067	666,195	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**112.06 AZUSA - CBD/84 ANNEX # 3**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	22,360,224	12,122,249	10,712,575	0	0	0	474,600	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
	Increment Value	22,333,814	12,106,954	10,712,575	-6,650	-4,465	0	474,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2001 Total	Increment Value	22,333,814	12,106,954	10,712,575	-6,650	-4,465	0	474,600	0	0	
2002	Current Roll	Current Value	1,573,356	897,355	697,001	0	0	0	21,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
	Increment Value	1,568,706	894,661	697,000	-1,173	-782	0	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2002 Total	Increment Value	1,568,706	894,661	697,000	-1,173	-782	0	21,000	0	0	
2007	Current Roll	Current Value	2,906,281	1,642,845	1,312,436	0	0	0	49,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
	Increment Value	2,877,964	1,633,108	1,300,969	-4,292	-2,821	0	49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2007 Total	Increment Value	2,877,964	1,633,108	1,300,969	-4,292	-2,821	0	49,000	0	0	
2146	Current Roll	Current Value	3,274,023	1,679,395	1,664,628	0	0	0	70,000	0	0
		Base Value	28,710	9,576	12,169	4,179	2,786	0	0	0	0
	Increment Value	3,245,313	1,669,819	1,652,459	-4,179	-2,786	0	70,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2146 Total	Increment Value	3,245,313	1,669,819	1,652,459	-4,179	-2,786	0	70,000	0	0	

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**112.06 AZUSA - CBD/84 ANNEX # 3**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8525	Current Roll	Current Value	47,644,402	26,266,410	22,378,992	0	0	0	1,001,000	0	0
		Base Value	527,874	205,599	172,882	89,629	59,764	0	0	0	0
	Increment Value	47,116,528	26,060,811	22,206,110	-89,629	-59,764	0	1,001,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8525 Total	Increment Value	47,116,528	26,060,811	22,206,110	-89,629	-59,764	0	1,001,000	0	0	
<b>112.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	77,758,286	42,608,254	36,765,632	0	0	0	1,615,600	0	0
		Base Value	615,961	242,901	196,519	105,923	70,618	0	0	0	0
	Increment Value	77,142,325	42,365,353	36,569,113	-105,923	-70,618	0	1,615,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	77,142,325	42,365,353	36,569,113	-105,923	-70,618	0	1,615,600	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

**Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8718	Current Roll	Current Value	40,775,248	14,065,074	26,710,174	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	38,100,057	12,098,310	26,001,747	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8718 Total	Increment Value	38,100,057	12,098,310	26,001,747	0	0	0	0	0	0	
<b>112.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	40,775,248	14,065,074	26,710,174	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
	Increment Value	38,100,057	12,098,310	26,001,747	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	38,100,057	12,098,310	26,001,747	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**112.08 AZUSA - RANCH CENTER**

**Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10623	Current Roll	Current Value	18,649,538	13,852,926	5,993,634	10,000	30,000	1,197,022	0	10,000	30,000
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	14,164,538	10,813,926	4,547,634	10,000	30,000	1,197,022	0	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10623 Total		Increment Value	14,164,538	10,813,926	4,547,634	10,000	30,000	1,197,022	0	10,000	30,000
<b>112.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	18,649,538	13,852,926	5,993,634	10,000	30,000	1,197,022	0	10,000	30,000
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	14,164,538	10,813,926	4,547,634	10,000	30,000	1,197,022	0	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	14,164,538	10,813,926	4,547,634	10,000	30,000	1,197,022	0	10,000	30,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

**Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13542	Current Roll	Current Value	7,044,583	2,925,703	4,132,880	0	0	0	14,000	0	0
		Base Value	767,998	650,107	117,891	0	0	0	0	0	0
		Increment Value	6,276,585	2,275,596	4,014,989	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13542 Total		Increment Value	6,276,585	2,275,596	4,014,989	0	0	0	14,000	0	0
13543	Current Roll	Current Value	397,358	234,976	162,382	0	0	0	0	0	0
		Base Value	287,512	176,029	111,483	0	0	0	0	0	0
		Increment Value	109,846	58,947	50,899	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13543 Total		Increment Value	109,846	58,947	50,899	0	0	0	0	0	0
13544	Current Roll	Current Value	6,348,701	2,734,424	3,561,477	0	52,800	0	0	0	0
		Base Value	4,016,837	2,104,755	1,911,282	0	800	0	0	0	0
		Increment Value	2,331,864	629,669	1,650,195	0	52,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13544 Total		Increment Value	2,331,864	629,669	1,650,195	0	52,000	0	0	0	0
13545	Current Roll	Current Value	5,397,174	3,757,583	1,639,591	0	0	0	0	0	0
		Base Value	4,252,431	2,804,090	1,448,341	0	0	0	0	0	0
		Increment Value	1,144,743	953,493	191,250	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13545 Total		Increment Value	1,144,743	953,493	191,250	0	0	0	0	0	0



Community Redevelopment Agency Accounting System  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

**Base Year: 2003 - 2004**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13546	Current Roll	Current Value	35,685,959	25,492,037	10,200,262	0	660	0	7,000	0	0
		Base Value	22,608,219	11,458,732	11,155,827	0	660	0	7,000	0	0
		Increment Value	13,077,740	14,033,305	-955,565	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13546 Total		Increment Value	13,077,740	14,033,305	-955,565	0	0	0	0	0	0
13547	Current Roll	Current Value	7,579,799	1,779,231	5,781,423	0	19,145	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	1,641,486	449,567	1,175,474	0	16,445	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13547 Total		Increment Value	1,641,486	449,567	1,175,474	0	16,445	0	0	0	0
<b>112.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	62,453,574	36,923,954	25,478,015	0	72,605	0	21,000	0	0
		Base Value	37,871,310	18,523,377	19,350,773	0	4,160	0	7,000	0	0
		Increment Value	24,582,264	18,400,577	6,127,242	0	68,445	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	24,582,264	18,400,577	6,127,242	0	68,445	0	14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

**Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14735	Current Roll	Current Value	6,876,232	3,806,331	3,724,169	16,242	161,150	831,660	0	0	0
		Base Value	5,938,163	3,209,459	3,401,917	57,972	68,183	799,368	0	0	0
		Increment Value	938,069	596,872	322,252	-41,730	92,967	32,292	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14735 Total</b>		<b>Increment Value</b>	<b>938,069</b>	<b>596,872</b>	<b>322,252</b>	<b>-41,730</b>	<b>92,967</b>	<b>32,292</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>112.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	6,876,232	3,806,331	3,724,169	16,242	161,150	831,660	0	0	0
		Base Value	5,938,163	3,209,459	3,401,917	57,972	68,183	799,368	0	0	0
		Increment Value	938,069	596,872	322,252	-41,730	92,967	32,292	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>Increment Value</b>	<b>938,069</b>	<b>596,872</b>	<b>322,252</b>	<b>-41,730</b>	<b>92,967</b>	<b>32,292</b>	<b>0</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	17,804,135	6,375,832	11,428,303	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
	Increment Value	17,398,667	6,088,304	11,310,363	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2093 Total	Increment Value	17,398,667	6,088,304	11,310,363	0	0	0	0	0	0	0
2095	Current Roll	Current Value	423,993	423,993	0	0	0	0	0	0	0
		Base Value	27,952	27,952	0	0	0	0	0	0	0
	Increment Value	396,041	396,041	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2095 Total	Increment Value	396,041	396,041	0	0	0	0	0	0	0	0
2096	Current Roll	Current Value	2,383,696	1,296,473	1,087,223	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
	Increment Value	2,348,928	1,276,415	1,072,513	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2096 Total	Increment Value	2,348,928	1,276,415	1,072,513	0	0	0	0	0	0	0
2097	Current Roll	Current Value	713,727	625,817	87,910	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
	Increment Value	607,198	519,288	87,910	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2097 Total	Increment Value	607,198	519,288	87,910	0	0	0	0	0	0	0

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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2101	Current Roll	Current Value	81,924	81,924	0	0	0	0	0	0	0
		Base Value	6,699	6,699	0	0	0	0	0	0	0
		Increment Value	75,225	75,225	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2101 Total	Increment Value	75,225	75,225	0	0	0	0	0	0	0	
12350	Current Roll	Current Value	62,490,572	31,951,236	30,539,336	0	0	0	0	0	0
		Base Value	1,382,861	1,079,962	302,899	0	0	0	0	0	0
		Increment Value	61,107,711	30,871,274	30,236,437	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12350 Total	Increment Value	61,107,711	30,871,274	30,236,437	0	0	0	0	0	0	
12351	Current Roll	Current Value	71,742,033	30,973,365	40,768,668	0	0	0	0	0	0
		Base Value	1,234,505	1,205,279	29,226	0	0	0	0	0	0
		Increment Value	70,507,528	29,768,086	40,739,442	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12351 Total	Increment Value	70,507,528	29,768,086	40,739,442	0	0	0	0	0	0	
12477	Current Roll	Current Value	21,949,000	13,264,401	8,684,599	0	0	0	0	0	0
		Base Value	337,422	308,477	28,945	0	0	0	0	0	0
		Increment Value	21,611,578	12,955,924	8,655,654	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12477 Total	Increment Value	21,611,578	12,955,924	8,655,654	0	0	0	0	0	0	

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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12483	Current Roll	Current Value	6,475,370	3,669,521	2,868,849	0	0	63,000	0	0
		Base Value	177,984	140,824	44,160	0	0	7,000	0	0
	Increment Value	6,297,386	3,528,697	2,824,689	0	0	56,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12483 Total	Increment Value	6,297,386	3,528,697	2,824,689	0	0	56,000	0	0	
<b>114.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	184,064,450	88,662,562	95,464,888	0	0	63,000	0	0
		Base Value	3,714,188	3,183,308	537,880	0	0	7,000	0	0
	Increment Value	180,350,262	85,479,254	94,927,008	0	0	56,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	180,350,262	85,479,254	94,927,008	0	0	56,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**114.04 BALDWIN PARK - PUENTE MERCED**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
		Increment Value	34,090,853	15,679,464	18,405,109	0	-720	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	2090 Total	Increment Value	34,090,853	15,679,464	18,405,109	0	-720	0	-7,000	0
<b>114.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	34,870,583	16,116,994	18,753,589	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
		Increment Value	34,090,853	15,679,464	18,405,109	0	-720	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	34,090,853	15,679,464	18,405,109	0	-720	0	-7,000	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**114.05 BALDWIN PARK - W. RAMONA BLVD**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2098	Current Roll	Current Value	24,807,946	11,151,637	14,207,909	0	0	0	551,600	0	0
		Base Value	268,747	266,766	1,981	0	0	0	0	0	0
	Increment Value	24,539,199	10,884,871	14,205,928	0	0	0	551,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2098 Total	Increment Value	24,539,199	10,884,871	14,205,928	0	0	0	551,600	0	0	
2100	Current Roll	Current Value	9,570,613	4,471,728	5,237,485	0	0	0	138,600	0	0
		Base Value	1,863	1,084	779	0	0	0	0	0	0
	Increment Value	9,568,750	4,470,644	5,236,706	0	0	0	138,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2100 Total	Increment Value	9,568,750	4,470,644	5,236,706	0	0	0	138,600	0	0	
<b>114.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	34,378,559	15,623,365	19,445,394	0	0	0	690,200	0	0
		Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	34,107,949	15,355,515	19,442,634	0	0	0	690,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	34,107,949	15,355,515	19,442,634	0	0	0	690,200	0	0	

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**114.06 BALDWIN PARK - CBD**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2150	Current Roll	Current Value	131,029,822	57,932,909	74,811,652	0	420	722,559	992,600	0	0
		Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
		Increment Value	117,176,546	52,560,983	66,419,713	-230,302	-46,315	722,559	804,974	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2150 Total	Increment Value	117,176,546	52,560,983	66,419,713	-230,302	-46,315	722,559	804,974	0	0
<b>114.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	131,029,822	57,932,909	74,811,652	0	420	722,559	992,600	0	0
		Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
		Increment Value	117,176,546	52,560,983	66,419,713	-230,302	-46,315	722,559	804,974	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	117,176,546	52,560,983	66,419,713	-230,302	-46,315	722,559	804,974	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**114.07 BALDWIN PARK - DELTA**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	6,431,943	3,156,621	3,275,322	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		6,431,943	3,156,621	3,275,322	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value	6,431,943	3,156,621	3,275,322	0	0	0	0	0	0	
6539	Current Roll	Current Value	26,203,392	11,083,593	15,119,799	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		26,203,392	11,083,593	15,119,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6539 Total	Increment Value	26,203,392	11,083,593	15,119,799	0	0	0	0	0	0	
<b>114.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0	

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**114.08 BALDWIN PARK - SIERRA VISTA**

**Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2116	Current Roll	Current Value	538,580	296,683	241,897	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	375,960	279,764	95,522	0	0	-51	-623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2116 Total	Increment Value	375,960	279,764	95,522	0	0	-51	-623	0	0
2120	Current Roll	Current Value	9,754	9,754	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	8,711	8,668	0	0	0	-3	-40	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2120 Total	Increment Value	8,711	8,668	0	0	0	-3	-40	0	0
2149	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	-8,691	-9,051	0	0	0	-27	-333	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2149 Total	Increment Value	-8,691	-9,051	0	0	0	-27	-333	0	0
2152	Current Roll	Current Value	164,800,521	87,461,914	303,276,519	5,396,457	14,979,543	227,233,322	311,353	5,281,704	13,487,533
		Base Value	38,087,322	16,259,296	22,409,259	49,255	6,266	48,506	588,248	0	0
		Increment Value	126,713,199	71,202,618	280,867,260	5,347,202	14,973,277	227,184,816	-276,895	5,281,704	13,487,533
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2152 Total	Increment Value	126,713,199	71,202,618	280,867,260	5,347,202	14,973,277	227,184,816	-276,895	5,281,704	13,487,533

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**114.08 BALDWIN PARK - SIERRA VISTA**

**Base Year: 1985 - 1986**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2153	Current Roll	Current Value	167,141,452	83,414,933	83,073,933	788,250	365,813	137,477	364,000	0	0
		Base Value	26,508,159	9,793,071	16,786,884	22,325	286,900	29,012	352,009	0	0
		Increment Value	140,633,293	73,621,862	66,287,049	765,925	78,913	108,465	11,991	0	0
Escapes	Increment Value	740,000	0	740,000	0	0	0	0	0	0	
TRA 2153 Total	Increment Value	141,373,293	73,621,862	67,027,049	765,925	78,913	108,465	11,991	0	0	
2155	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	60	60	0	0	0	0	0	0	0
		Increment Value	-60	-60	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2155 Total	Increment Value	-60	-60	0	0	0	0	0	0	0	
2156	Current Roll	Current Value	4,425,790	582,643	3,836,547	0	6,600	0	0	0	0
		Base Value	2,428,519	300,888	2,138,556	0	1,054	912	11,067	0	0
		Increment Value	1,997,271	281,755	1,697,991	0	5,546	-912	-11,067	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2156 Total	Increment Value	1,997,271	281,755	1,697,991	0	5,546	-912	-11,067	0	0	
2157	Current Roll	Current Value	11,662,172	5,161,646	6,576,726	0	800	0	77,000	0	0
		Base Value	317,553	269,734	58,460	0	98	829	9,910	0	0
		Increment Value	11,344,619	4,891,912	6,518,266	0	702	-829	67,090	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2157 Total	Increment Value	11,344,619	4,891,912	6,518,266	0	702	-829	67,090	0	0	

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**114.08 BALDWIN PARK - SIERRA VISTA**

**Base Year: 1985 - 1986**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2158	Current Roll	Current Value	8,633,836	5,456,262	3,205,574	0	0	0	28,000	0	0
		Base Value	2,140,055	1,000,965	1,178,701	0	148	3,029	36,730	0	0
		Increment Value	6,493,781	4,455,297	2,026,873	0	-148	-3,029	-8,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2158 Total	Increment Value	6,493,781	4,455,297	2,026,873	0	-148	-3,029	-8,730	0	0
2162	Current Roll	Current Value	10,526,036	5,312,622	4,998,110	59,384	169,920	0	14,000	0	0
		Base Value	1,222,666	851,583	404,956	0	27	2,580	31,320	0	0
		Increment Value	9,303,370	4,461,039	4,593,154	59,384	169,893	-2,580	-17,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2162 Total	Increment Value	9,303,370	4,461,039	4,593,154	59,384	169,893	-2,580	-17,320	0	0
2163	Current Roll	Current Value	607,751	261,089	346,662	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	536,663	187,054	346,662	0	0	-224	-2,723	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	536,663	187,054	346,662	0	0	-224	-2,723	0	0
2164	Current Roll	Current Value	857,350	189,203	668,147	0	0	0	0	0	0
		Base Value	164,677	97,714	70,854	0	0	297	3,594	0	0
		Increment Value	692,673	91,489	597,293	0	0	-297	-3,594	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2164 Total	Increment Value	692,673	91,489	597,293	0	0	-297	-3,594	0	0

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**114.08 BALDWIN PARK - SIERRA VISTA**

**Base Year: 1985 - 1986**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2166	Current Roll	Current Value	30,167	30,167	0	0	0	0	0	0	
		Base Value	<u>32,592</u>	<u>33,943</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>103</u>	<u>1,248</u>	<u>0</u>	
		Increment Value	-2,425	-3,776	0	0	0	-103	-1,248	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 2166 Total	Increment Value	-2,425	-3,776	0	0	0	-103	-1,248	0		
9451	Current Roll	Current Value	5,888,348	3,433,725	2,454,623	0	0	0	0	0	
		Base Value	<u>825,907</u>	<u>327,389</u>	<u>511,552</u>	<u>0</u>	<u>0</u>	<u>993</u>	<u>12,041</u>	<u>0</u>	
		Increment Value	5,062,441	3,106,336	1,943,071	0	0	-993	-12,041	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9451 Total	Increment Value	5,062,441	3,106,336	1,943,071	0	0	-993	-12,041	0		
9452	Current Roll	Current Value	5,528,222	2,966,218	2,562,004	0	0	0	0	0	
		Base Value	<u>2,018,796</u>	<u>315,292</u>	<u>1,716,056</u>	<u>0</u>	<u>0</u>	<u>956</u>	<u>11,596</u>	<u>0</u>	
		Increment Value	3,509,426	2,650,926	845,948	0	0	-956	-11,596	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9452 Total	Increment Value	3,509,426	2,650,926	845,948	0	0	-956	-11,596	0		
<b>114.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	380,649,979	194,576,859	411,240,742	6,244,091	15,522,676	227,370,799	794,353	5,281,704	13,487,533
		Base Value	<u>73,989,748</u>	<u>29,351,026</u>	<u>45,421,653</u>	<u>71,580</u>	<u>294,493</u>	<u>87,522</u>	<u>1,061,482</u>	<u>0</u>	
		Increment Value	306,660,231	165,225,833	365,819,089	6,172,511	15,228,183	227,283,277	-267,129	5,281,704	13,487,533
Escapes	Increment Value	740,000	0	740,000	0	0	0	0	0		
Total	Increment Value	307,400,231	165,225,833	366,559,089	6,172,511	15,228,183	227,283,277	-267,129	5,281,704	13,487,533	

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**116.02 BELL - CHELI INDUSTRIAL**

**Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
926	Current Roll	Current Value	29,742,266	9,237,589	20,504,677	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	29,742,266	9,237,589	20,504,677	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 926 Total	Increment Value	29,742,266	9,237,589	20,504,677	0	0	0	0	0	0	
6294	Current Roll	Current Value	148,096,288	50,360,441	98,143,847	0	0	408,000	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	147,829,255	50,116,460	98,143,823	0	-23,028	408,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6294 Total	Increment Value	147,829,255	50,116,460	98,143,823	0	-23,028	408,000	0	0	0	
<b>116.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	177,838,554	59,598,030	118,648,524	0	0	408,000	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	177,571,521	59,354,049	118,648,500	0	-23,028	408,000	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	177,571,521	59,354,049	118,648,500	0	-23,028	408,000	0	0	0	

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**116.03 BELL - CHELI INDUSTRIAL # 2**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
517	Current Roll	Current Value	17,746	31,576,140	9,271,700	0	0	40,830,094	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	17,746	31,576,140	9,271,700	0	0	40,830,094	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	17,746	31,576,140	9,271,700	0	0	40,830,094	0	0	0	
6290	Current Roll	Current Value	15,641,373	10,206,936	11,644,197	0	0	6,209,760	0	0	0
		Base Value	41,562	38,200	3,142	0	220	0	0	0	0
	Increment Value	15,599,811	10,168,736	11,641,055	0	-220	6,209,760	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6290 Total	Increment Value	15,599,811	10,168,736	11,641,055	0	-220	6,209,760	0	0	0	
<b>116.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	15,659,119	41,783,076	20,915,897	0	0	47,039,854	0	0	0
		Base Value	41,562	38,200	3,142	0	220	0	0	0	0
	Increment Value	15,617,557	41,744,876	20,912,755	0	-220	47,039,854	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,617,557	41,744,876	20,912,755	0	-220	47,039,854	0	0	0	

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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

**Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	200,138,534	107,612,925	107,986,095	258,896	221,553	14,907,816	1,033,119	0	0
		Base Value	54,207,193	20,649,633	34,633,493	235,214	269,918	299,022	1,282,043	0	0
	Increment Value	145,931,341	86,963,292	73,352,602	23,682	-48,365	14,608,794	-248,924	0	0	
	Escapes	Increment Value	286,620	286,620	0	0	0	0	0	0	0
TRA 518 Total	Increment Value	146,217,961	87,249,912	73,352,602	23,682	-48,365	14,608,794	-248,924	0	0	
1562	Current Roll	Current Value	88,401,084	45,890,068	41,735,950	389,212	549,190	0	163,336	0	0
		Base Value	19,857,438	7,207,695	12,419,618	227,725	132,161	0	129,761	0	0
	Increment Value	68,543,646	38,682,373	29,316,332	161,487	417,029	0	33,575	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1562 Total	Increment Value	68,543,646	38,682,373	29,316,332	161,487	417,029	0	33,575	0	0	
<b>116.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	288,539,618	153,502,993	149,722,045	648,108	770,743	14,907,816	1,196,455	0	0
		Base Value	74,064,631	27,857,328	47,053,111	462,939	402,079	299,022	1,411,804	0	0
	Increment Value	214,474,987	125,645,665	102,668,934	185,169	368,664	14,608,794	-215,349	0	0	
Escapes	Increment Value	286,620	286,620	0	0	0	0	0	0	0	
Total	Increment Value	214,761,607	125,932,285	102,668,934	185,169	368,664	14,608,794	-215,349	0	0	



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**118.02 BELLFLOWER - PROJECT #1**

**Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2000	Current Roll	Current Value	3,846,490	3,846,490	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
	Increment Value	3,846,431	3,846,453	-46	0	0	-24	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2000 Total	Increment Value	3,846,431	3,846,453	-46	0	0	-24	0	0	0	
2254	Current Roll	Current Value	8,257,936	3,662,498	5,226,345	0	0	630,907	0	0	0
		Base Value	2,750,302	1,458,890	2,235,456	0	6,485	950,529	0	0	0
	Increment Value	5,507,634	2,203,608	2,990,889	0	-6,485	-319,622	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2254 Total	Increment Value	5,507,634	2,203,608	2,990,889	0	-6,485	-319,622	0	0	0	
2277	Current Roll	Current Value	1,645,912	709,552	936,360	0	0	0	0	0	0
		Base Value	143,564	40,603	125,480	0	151	22,670	0	0	0
	Increment Value	1,502,348	668,949	810,880	0	-151	-22,670	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2277 Total	Increment Value	1,502,348	668,949	810,880	0	-151	-22,670	0	0	0	
11271	Current Roll	Current Value	25,993,572	11,038,700	14,982,872	0	0	0	28,000	0	0
		Base Value	1,151,280	1,764,473	542,982	0	0	1,149,630	6,545	0	0
	Increment Value	24,842,292	9,274,227	14,439,890	0	0	-1,149,630	21,455	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11271 Total	Increment Value	24,842,292	9,274,227	14,439,890	0	0	-1,149,630	21,455	0	0	

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**118.02 BELLFLOWER - PROJECT #1**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11272	Current Roll	Current Value	77,808,666	15,434,406	66,440,800	4,285,893	11,356,643	15,788,325	0	1,079,793	2,840,958
		Base Value	60,486,715	3,233,864	36,874,976	9,786,702	12,698,170	2,106,997	0	0	0
		Increment Value	17,321,951	12,200,542	29,565,824	-5,500,809	-1,341,527	13,681,328	0	1,079,793	2,840,958
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11272 Total	Increment Value	17,321,951	12,200,542	29,565,824	-5,500,809	-1,341,527	13,681,328	0	1,079,793	2,840,958	
11273	Current Roll	Current Value	2,413,545	1,199,251	1,214,294	0	0	0	0	0	0
		Base Value	1,848,048	977,309	1,507,496	0	0	636,757	0	0	0
		Increment Value	565,497	221,942	-293,202	0	0	-636,757	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11273 Total	Increment Value	565,497	221,942	-293,202	0	0	-636,757	0	0	0	
11274	Current Roll	Current Value	275,924,645	152,855,380	141,816,817	535,661	288,519	19,452,732	119,000	0	0
		Base Value	97,059,670	68,118,770	68,735,349	906,274	831,361	41,414,260	117,824	0	0
		Increment Value	178,864,975	84,736,610	73,081,468	-370,613	-542,842	-21,961,528	1,176	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11274 Total	Increment Value	178,864,975	84,736,610	73,081,468	-370,613	-542,842	-21,961,528	1,176	0	0	
11275	Current Roll	Current Value	194,341	89,313	105,028	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	99,885	26,965	32,297	0	0	-40,623	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11275 Total	Increment Value	99,885	26,965	32,297	0	0	-40,623	0	0	0	

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**118.02 BELLFLOWER - PROJECT #1**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11276	Current Roll	Current Value	12,487,188	6,427,772	6,087,416	0	0	0	28,000	0	0
		Base Value	3,668,396	2,168,425	2,911,765	0	27,205	1,412,819	26,180	0	0
		Increment Value	8,818,792	4,259,347	3,175,651	0	-27,205	-1,412,819	1,820	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11276 Total	Increment Value	8,818,792	4,259,347	3,175,651	0	-27,205	-1,412,819	1,820	0	0	
11280	Current Roll	Current Value	6,561,918	1,887,347	4,674,571	0	0	0	0	0	0
		Base Value	1,135,586	1,662,337	605	0	0	527,356	0	0	0
		Increment Value	5,426,332	225,010	4,673,966	0	0	-527,356	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11280 Total	Increment Value	5,426,332	225,010	4,673,966	0	0	-527,356	0	0	0	
11281	Current Roll	Current Value	4,287,399	584,801	3,702,598	0	0	0	0	0	0
		Base Value	2,655,854	265,557	2,563,300	0	0	173,003	0	0	0
		Increment Value	1,631,545	319,244	1,139,298	0	0	-173,003	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11281 Total	Increment Value	1,631,545	319,244	1,139,298	0	0	-173,003	0	0	0	
11283	Current Roll	Current Value	9,261,026	4,969,553	4,291,473	0	0	0	0	0	0
		Base Value	2,133,568	3,346,629	967,405	0	0	2,180,466	0	0	0
		Increment Value	7,127,458	1,622,924	3,324,068	0	0	-2,180,466	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11283 Total	Increment Value	7,127,458	1,622,924	3,324,068	0	0	-2,180,466	0	0	0	

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**118.02 BELLFLOWER - PROJECT #1**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11284	Current Roll	Current Value	67,124,066	32,418,453	33,864,506	396,586	514,521	0	70,000	0	0
		Base Value	24,901,586	14,698,411	19,588,215	107,104	135,529	9,576,622	51,051	0	0
		Increment Value	42,222,480	17,720,042	14,276,291	289,482	378,992	-9,576,622	18,949	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11284 Total	Increment Value	42,222,480	17,720,042	14,276,291	289,482	378,992	-9,576,622	18,949	0	0	
11285	Current Roll	Current Value	4,549,913	3,376,696	1,173,217	0	0	0	0	0	0
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	0
		Increment Value	3,906,693	2,874,832	704,876	0	0	-326,985	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11285 Total	Increment Value	3,906,693	2,874,832	704,876	0	0	-326,985	0	0	0	
11319	Current Roll	Current Value	95,032	95,032	0	0	0	0	0	0	0
		Base Value	61,247	175,766	0	0	0	114,519	0	0	0
		Increment Value	33,785	-80,734	0	0	0	-114,519	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11319 Total	Increment Value	33,785	-80,734	0	0	0	-114,519	0	0	0	
<b>118.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	500,451,649	238,595,244	284,516,297	5,218,140	12,159,683	35,871,964	245,000	1,079,793	2,840,958
		Base Value	198,733,551	98,475,283	136,594,147	10,800,080	13,698,901	60,633,260	201,600	0	0
		Increment Value	301,718,098	140,119,961	147,922,150	-5,581,940	-1,539,218	-24,761,296	43,400	1,079,793	2,840,958
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	301,718,098	140,119,961	147,922,150	-5,581,940	-1,539,218	-24,761,296	43,400	1,079,793	2,840,958	

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**119.02 BELL GARDENS - PROJECT # 1**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	13,999	13,999	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
	Increment Value	9,742	9,707	0	0	0	0	0	-35	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 877 Total	Increment Value	9,742	9,707	0	0	0	0	0	-35	0	0
884	Current Roll	Current Value	16,787,979	8,824,458	7,884,316	0	93,205	0	14,000	0	0
		Base Value	1,397,588	709,554	693,751	0	0	0	5,717	0	0
	Increment Value	15,390,391	8,114,904	7,190,565	0	93,205	0	8,283	0	0	0
	Escapes	Increment Value	0	726,845	-726,845	0	0	0	0	0	0
TRA 884 Total	Increment Value	15,390,391	8,841,749	6,463,720	0	93,205	0	8,283	0	0	0
885	Current Roll	Current Value	24,382,515	10,161,446	10,457,800	2,486,934	1,318,049	0	41,714	0	0
		Base Value	1,762,023	749,627	551,760	0	466,661	0	6,025	0	0
	Increment Value	22,620,492	9,411,819	9,906,040	2,486,934	851,388	0	35,689	0	0	0
	Escapes	Increment Value	38,380	0	0	0	38,380	0	0	0	0
TRA 885 Total	Increment Value	22,658,872	9,411,819	9,906,040	2,486,934	889,768	0	35,689	0	0	0
3235	Current Roll	Current Value	1,483,694	2,500,503	7,381,985	0	0	8,398,794	0	0	0
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
	Increment Value	1,248,844	2,415,321	7,231,632	0	0	8,398,794	-685	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3235 Total	Increment Value	1,248,844	2,415,321	7,231,632	0	0	8,398,794	-685	0	0	0

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**119.02 BELL GARDENS - PROJECT # 1**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3236	Current Roll	Current Value	0	1,285,018	4,881,685	0	25,000	6,166,703	0	0	25,000
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	1,285,018	4,881,685	0	25,000	6,166,703	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3236 Total	Increment Value	0	1,285,018	4,881,685	0	25,000	6,166,703	0	0	25,000
6355	Current Roll	Current Value	180,348	0	180,348	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	180,348	0	180,348	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6355 Total	Increment Value	180,348	0	180,348	0	0	0	0	0	0
6485	Current Roll	Current Value	8,537,555	6,544,838	2,703,897	0	0	704,180	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
		Increment Value	7,234,323	5,927,903	2,088,340	0	-83,699	696,180	2,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6485 Total	Increment Value	7,234,323	5,927,903	2,088,340	0	-83,699	696,180	2,041	0	0
6487	Current Roll	Current Value	24,015,855	12,655,585	11,094,297	144,896	121,077	0	0	0	0
		Base Value	3,157,144	1,219,056	1,702,091	0	245,794	0	9,797	0	0
		Increment Value	20,858,711	11,436,529	9,392,206	144,896	-124,717	0	-9,797	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6487 Total	Increment Value	20,858,711	11,436,529	9,392,206	144,896	-124,717	0	-9,797	0	0

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**119.02 BELL GARDENS - PROJECT # 1**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6488	Current Roll	Current Value	586,002	586,002	0	0	0	0	0	0	0
		Base Value	<u>22,067</u>	<u>22,246</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>179</u>	<u>0</u>	<u>0</u>
		Increment Value	563,935	563,756	0	0	0	0	-179	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6488 Total	Increment Value	563,935	563,756	0	0	0	0	-179	0	0	
6489	Current Roll	Current Value	38,702,352	10,715,203	18,164,875	8,171,845	5,354,809	3,196,180	508,200	0	0
		Base Value	<u>1,844,589</u>	<u>1,278,562</u>	<u>576,289</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,262</u>	<u>0</u>	<u>0</u>
		Increment Value	36,857,763	9,436,641	17,588,586	8,171,845	5,354,809	3,196,180	497,938	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6489 Total	Increment Value	36,857,763	9,436,641	17,588,586	8,171,845	5,354,809	3,196,180	497,938	0	0	
6490	Current Roll	Current Value	29,058,624	14,756,356	13,542,955	142,702	616,611	0	0	0	0
		Base Value	<u>3,322,062</u>	<u>1,690,547</u>	<u>1,642,890</u>	<u>0</u>	<u>2,214</u>	<u>0</u>	<u>13,589</u>	<u>0</u>	<u>0</u>
		Increment Value	25,736,562	13,065,809	11,900,065	142,702	614,397	0	-13,589	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6490 Total	Increment Value	25,736,562	13,065,809	11,900,065	142,702	614,397	0	-13,589	0	0	
6496	Current Roll	Current Value	6,564,708	2,709,305	3,855,403	0	0	0	0	0	0
		Base Value	<u>1,004,131</u>	<u>357,764</u>	<u>649,240</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,873</u>	<u>0</u>	<u>0</u>
		Increment Value	5,560,577	2,351,541	3,206,163	0	0	0	-2,873	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6496 Total	Increment Value	5,560,577	2,351,541	3,206,163	0	0	0	-2,873	0	0	

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**119.02 BELL GARDENS - PROJECT # 1**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6497	Current Roll	Current Value	288,518	242,896	45,622	0	0	0	0	0	0
		Base Value	11,176	9,251	1,999	0	0	0	74	0	0
		Increment Value	277,342	233,645	43,623	0	0	0	-74	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6497 Total	Increment Value	277,342	233,645	43,623	0	0	0	-74	0	0	
<b>119.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	150,602,149	70,995,609	80,193,183	10,946,377	7,528,751	18,465,857	570,914	0	25,000
		Base Value	14,063,119	6,743,016	6,583,930	0	798,368	8,000	54,195	0	0
		Increment Value	136,539,030	64,252,593	73,609,253	10,946,377	6,730,383	18,457,857	516,719	0	25,000
Escapes	Increment Value	38,380	726,845	-726,845	0	38,380	0	0	0	0	
Total	Increment Value	136,577,410	64,979,438	72,882,408	10,946,377	6,768,763	18,457,857	516,719	0	25,000	



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**119.03 BELL GARDENS - CENTRAL**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6321	Current Roll	Current Value	218,753,648	104,907,412	114,698,020	0	26,010	450,794	427,000	0	0
		Base Value	13,886,537	5,940,888	8,508,030	208,840	342,431	254,493	859,159	0	0
	Increment Value	204,867,111	98,966,524	106,189,990	-208,840	-316,421	196,301	-432,159	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6321 Total	Increment Value	204,867,111	98,966,524	106,189,990	-208,840	-316,421	196,301	-432,159	0	0	
<b>119.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	218,753,648	104,907,412	114,698,020	0	26,010	450,794	427,000	0	0
		Base Value	13,886,537	5,940,888	8,508,030	208,840	342,431	254,493	859,159	0	0
	Increment Value	204,867,111	98,966,524	106,189,990	-208,840	-316,421	196,301	-432,159	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	204,867,111	98,966,524	106,189,990	-208,840	-316,421	196,301	-432,159	0	0	

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**124.02 BURBANK - GOLDEN STATE**

**Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2533	Current Roll	Current Value	44,081,810	27,284,563	16,797,247	0	0	0	0	0
		Base Value	3,253,069	1,619,458	1,634,531	0	0	920	0	0
	Increment Value	40,828,741	25,665,105	15,162,716	0	0	-920	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2533 Total	Increment Value	40,828,741	25,665,105	15,162,716	0	0	-920	0	0	
2535	Current Roll	Current Value	1,424,552,198	538,966,480	860,302,788	11,846,425	21,134,429	7,690,924	7,000	0
		Base Value	246,368,058	31,656,095	85,895,147	0	128,833,306	16,490	0	0
	Increment Value	1,178,184,140	507,310,385	774,407,641	11,846,425	-107,698,877	7,674,434	7,000	0	
	Escapes	Increment Value	7,398,928	252,172	7,146,756	0	0	0	0	0
TRA 2535 Total	Increment Value	1,185,583,068	507,562,557	781,554,397	11,846,425	-107,698,877	7,674,434	7,000	0	
<b>124.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,468,634,008	566,251,043	877,100,035	11,846,425	21,134,429	7,690,924	7,000	0
		Base Value	249,621,127	33,275,553	87,529,678	0	128,833,306	17,410	0	0
	Increment Value	1,219,012,881	532,975,490	789,570,357	11,846,425	-107,698,877	7,673,514	7,000	0	
Escapes	Increment Value	7,398,928	252,172	7,146,756	0	0	0	0	0	
Total	Increment Value	1,226,411,809	533,227,662	796,717,113	11,846,425	-107,698,877	7,673,514	7,000	0	

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**124.03 BURBANK - CITY CENTER**

**Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2536	Current Roll	Current Value	1,002,376,473	237,599,978	803,480,900	3,061,084	7,904,575	48,589,464	390,600	110,000	580,000
		Base Value	28,852,617	12,529,196	16,179,257	0	1,540,264	1,396,100	0	0	0
		Increment Value	973,523,856	225,070,782	787,301,643	3,061,084	6,364,311	47,193,364	390,600	110,000	580,000
	Escapes	Increment Value	71,991,972	0	71,991,972	0	0	0	0	0	0
TRA	2536 Total	Increment Value	1,045,515,828	225,070,782	859,293,615	3,061,084	6,364,311	47,193,364	390,600	110,000	580,000
<b>124.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,002,376,473	237,599,978	803,480,900	3,061,084	7,904,575	48,589,464	390,600	110,000	580,000
		Base Value	28,852,617	12,529,196	16,179,257	0	1,540,264	1,396,100	0	0	0
		Increment Value	973,523,856	225,070,782	787,301,643	3,061,084	6,364,311	47,193,364	390,600	110,000	580,000
	Escapes	Increment Value	71,991,972	0	71,991,972	0	0	0	0	0	0
	Total	Increment Value	1,045,515,828	225,070,782	859,293,615	3,061,084	6,364,311	47,193,364	390,600	110,000	580,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**124.04 BURBANK - WEST OLIVE**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	753,969,316	396,974,050	353,044,028	237,478	3,713,760	0	0	0	0
		Base Value	40,119,116	9,116,656	22,691,671	3,000	8,701,178	260,606	132,783	0	0
	Increment Value	713,850,200	387,857,394	330,352,357	234,478	-4,987,418	-260,606	-132,783	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 2537 Total Increment Value	713,850,200	387,857,394	330,352,357	234,478	-4,987,418	-260,606	-132,783	0	0	
2538	Current Roll	Current Value	544,290	544,290	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
	Increment Value	463,371	462,175	0	0	0	0	0	-1,196	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 2538 Total Increment Value	463,371	462,175	0	0	0	0	0	-1,196	0	
2542	Current Roll	Current Value	234,333,787	66,886,075	168,704,478	0	11,220	1,225,986	42,000	0	0
		Base Value	1,252,750	681,879	618,874	0	2,222	40,294	9,931	0	0
	Increment Value	233,081,037	66,204,196	168,085,604	0	8,998	1,185,692	32,069	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 2542 Total Increment Value	233,081,037	66,204,196	168,085,604	0	8,998	1,185,692	32,069	0	0	

Community Redevelopment Agency Accounting System  
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**124.04 BURBANK - WEST OLIVE**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>124.04 PROJECT TOTAL</b>										
Current Roll	Current Value	988,847,393	464,404,415	521,748,506	237,478	3,724,980	1,225,986	42,000	0	0
	Base Value	41,452,785	9,880,650	23,310,545	3,000	8,703,400	300,900	143,910	0	0
	Increment Value	947,394,608	454,523,765	498,437,961	234,478	-4,978,420	925,086	-101,910	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	947,394,608	454,523,765	498,437,961	234,478	-4,978,420	925,086	-101,910	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**124.05 BURBANK - SO SAN FERNANDO**

**Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9971	Current Roll	Current Value	586,010,933	342,695,219	248,312,422	937,907	2,421,375	8,144,990	203,000	0	8,000
		Base Value	242,953,619	135,172,033	100,681,669	2,641,457	4,579,941	111,481	7,000	0	3,000
		Increment Value	343,057,314	207,523,186	147,630,753	-1,703,550	-2,158,566	8,033,509	196,000	0	5,000
	Escapes	Increment Value	1,725,112	650,792	1,074,320	0	0	0	0	0	0
TRA 9971 Total		Increment Value	344,782,426	208,173,978	148,705,073	-1,703,550	-2,158,566	8,033,509	196,000	0	5,000
<b>124.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	586,010,933	342,695,219	248,312,422	937,907	2,421,375	8,144,990	203,000	0	8,000
		Base Value	242,953,619	135,172,033	100,681,669	2,641,457	4,579,941	111,481	7,000	0	3,000
		Increment Value	343,057,314	207,523,186	147,630,753	-1,703,550	-2,158,566	8,033,509	196,000	0	5,000
	Escapes	Increment Value	1,725,112	650,792	1,074,320	0	0	0	0	0	0
	Total	Increment Value	344,782,426	208,173,978	148,705,073	-1,703,550	-2,158,566	8,033,509	196,000	0	5,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**125.02 CARSON - PROJECT # 1**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1026	Current Roll	Current Value	1,729	0	0	0	8,729	0	7,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,729	0	0	0	8,729	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1026 Total	Increment Value	1,729	0	0	0	8,729	0	7,000	0	0	
1085	Current Roll	Current Value	93,593,002	59,809,163	33,790,839	0	0	0	7,000	0	0
		Base Value	2,527,726	2,522,637	5,089	0	0	0	0	0	0
	Increment Value	91,065,276	57,286,526	33,785,750	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1085 Total	Increment Value	91,065,276	57,286,526	33,785,750	0	0	0	7,000	0	0	
1086	Current Roll	Current Value	405,175	300,544	104,631	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
	Increment Value	369,408	265,261	104,147	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1086 Total	Increment Value	369,408	265,261	104,147	0	0	0	0	0	0	
1087	Current Roll	Current Value	727,947	596,082	138,865	0	0	0	7,000	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
	Increment Value	680,481	549,097	138,384	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1087 Total	Increment Value	680,481	549,097	138,384	0	0	0	7,000	0	0	

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**125.02 CARSON - PROJECT # 1**

**Base Year: 1971 - 1972**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1088	Current Roll	Current Value	23,141,037	13,849,256	7,747,331	0	1,969,770	82,320	343,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
		Increment Value	21,958,802	12,684,285	7,730,067	0	1,969,770	82,320	343,000	0	0
	Escapes	Increment Value	180,721	180,721	0	0	0	0	0	0	0
TRA	1088 Total	Increment Value	22,139,523	12,865,006	7,730,067	0	1,969,770	82,320	343,000	0	0
1089	Current Roll	Current Value	316,071,662	151,298,990	164,569,029	2,508,099	2,533,142	4,662,598	175,000	0	0
		Base Value	9,413,162	8,906,626	506,536	0	0	0	0	0	0
		Increment Value	306,658,500	142,392,364	164,062,493	2,508,099	2,533,142	4,662,598	175,000	0	0
	Escapes	Increment Value	3,989,444	2,124,301	1,865,143	0	0	0	0	0	0
TRA	1089 Total	Increment Value	310,647,944	144,516,665	165,927,636	2,508,099	2,533,142	4,662,598	175,000	0	0
1095	Current Roll	Current Value	1,614,536	1,614,536	0	0	0	0	0	0	0
		Base Value	310,544	310,544	0	0	0	0	0	0	0
		Increment Value	1,303,992	1,303,992	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1095 Total	Increment Value	1,303,992	1,303,992	0	0	0	0	0	0	0
1129	Current Roll	Current Value	537,501	505,895	31,606	0	0	0	0	0	0
		Base Value	89,648	81,410	8,238	0	0	0	0	0	0
		Increment Value	447,853	424,485	23,368	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	447,853	424,485	23,368	0	0	0	0	0	0



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**125.02 CARSON - PROJECT # 1**

**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1147	Current Roll	Current Value	15,154,040	6,494,588	8,659,452	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
		Increment Value	15,041,814	6,393,741	8,648,073	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	15,041,814	6,393,741	8,648,073	0	0	0	0	0	0
1199	Current Roll	Current Value	3,996,375	1,249,804	2,746,571	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
		Increment Value	3,842,434	1,102,620	2,739,814	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	3,842,434	1,102,620	2,739,814	0	0	0	0	0	0
1240	Current Roll	Current Value	3,296,381	1,538,191	1,800,190	0	0	0	42,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
		Increment Value	3,285,489	1,527,299	1,800,190	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1240 Total	Increment Value	3,285,489	1,527,299	1,800,190	0	0	0	42,000	0	0
1262	Current Roll	Current Value	1,353,039	497,918	855,121	0	0	0	0	0	0
		Base Value	45,377	41,465	3,912	0	0	0	0	0	0
		Increment Value	1,307,662	456,453	851,209	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1262 Total	Increment Value	1,307,662	456,453	851,209	0	0	0	0	0	0

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**125.02 CARSON - PROJECT # 1**

**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14191	Current Roll	Current Value	12,326,887	5,416,578	7,078,309	0	0	0	168,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	12,296,724	5,386,415	7,078,309	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14191 Total	Increment Value	12,296,724	5,386,415	7,078,309	0	0	0	168,000	0	0	
14192	Current Roll	Current Value	3,538,376	1,842,271	1,724,105	0	0	0	28,000	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	3,521,002	1,824,897	1,724,105	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14192 Total	Increment Value	3,521,002	1,824,897	1,724,105	0	0	0	28,000	0	0	
<b>125.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	475,757,687	245,013,816	229,246,049	2,508,099	4,511,641	4,744,918	777,000	0	0
		Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
		Increment Value	461,781,166	231,597,435	228,685,909	2,508,099	4,511,641	4,744,918	777,000	0	0
	Escapes	Increment Value	4,170,165	2,305,022	1,865,143	0	0	0	0	0	0
Total	Increment Value	465,951,331	233,902,457	230,551,052	2,508,099	4,511,641	4,744,918	777,000	0	0	

Community Redevelopment Agency Accounting System  
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**125.03 CARSON - PROJECT # 2**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1015	Current Roll	Current Value	317,740,797	98,016,958	208,428,971	4,391,125	6,987,743	0	84,000	0	0
		Base Value	38,227,508	16,683,907	16,243,184	0	6,294,359	180,047	813,895	0	0
		Increment Value	279,513,289	81,333,051	192,185,787	4,391,125	693,384	-180,047	-729,895	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1015 Total	Increment Value	279,513,289	81,333,051	192,185,787	4,391,125	693,384	-180,047	-729,895	0	0
1023	Current Roll	Current Value	46,316,188	28,983,793	20,287,306	0	2,400	2,373,511	583,800	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
		Increment Value	41,398,667	26,023,380	18,178,723	0	-22,497	2,341,564	439,375	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1023 Total	Increment Value	41,398,667	26,023,380	18,178,723	0	-22,497	2,341,564	439,375	0	0
1035	Current Roll	Current Value	7,365,006	1,826,668	5,538,338	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
		Increment Value	7,169,527	1,635,862	5,522,297	0	0	-2,060	-9,308	0	0
	Escapes	Increment Value	0	-2,000	2,000	0	0	0	0	0	0
TRA	1035 Total	Increment Value	7,169,527	1,633,862	5,524,297	0	0	-2,060	-9,308	0	0
1038	Current Roll	Current Value	25,551,565	12,197,737	13,353,828	0	0	0	0	0	0
		Base Value	1,331,004	1,073,344	158,246	0	153,920	9,873	44,633	0	0
		Increment Value	24,220,561	11,124,393	13,195,582	0	-153,920	-9,873	-44,633	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1038 Total	Increment Value	24,220,561	11,124,393	13,195,582	0	-153,920	-9,873	-44,633	0	0

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**125.03 CARSON - PROJECT # 2**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1039	Current Roll	Current Value	2,707,335	2,250,632	456,703	0	0	0	0	0	
		Base Value	1,165,982	321,036	97,430	0	766,642	3,464	15,662	0	
		Increment Value	1,541,353	1,929,596	359,273	0	-766,642	-3,464	-15,662	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1039 Total	Increment Value	1,541,353	1,929,596	359,273	0	-766,642	-3,464	-15,662	0	
1047	Current Roll	Current Value	25,107,370	16,203,628	9,442,742	0	0	0	539,000	0	
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	
		Increment Value	23,157,180	14,903,219	8,715,473	0	0	-14,031	475,543	0	
	Escapes	Increment Value	215,495	139,047	76,448	0	0	0	0	0	
TRA	1047 Total	Increment Value	23,372,675	15,042,266	8,791,921	0	0	-14,031	475,543	0	
1052	Current Roll	Current Value	31,250,822	19,590,775	12,336,247	0	0	0	676,200	0	
		Base Value	1,940,883	1,336,455	684,069	0	0	14,430	65,211	0	
		Increment Value	29,309,939	18,254,320	11,652,178	0	0	-14,430	610,989	0	
	Escapes	Increment Value	12,600	0	0	0	0	0	-12,600	0	
TRA	1052 Total	Increment Value	29,322,539	18,254,320	11,652,178	0	0	-14,430	598,389	0	
1054	Current Roll	Current Value	908,309	811,824	96,485	0	0	0	0	0	
		Base Value	28,634	30,448	0	0	0	329	1,485	0	
		Increment Value	879,675	781,376	96,485	0	0	-329	-1,485	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1054 Total	Increment Value	879,675	781,376	96,485	0	0	-329	-1,485	0	

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**125.03 CARSON - PROJECT # 2**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1056	Current Roll	Current Value	30,795,783	11,089,091	22,041,349	0	0	2,334,657	0	0	0
		Base Value	1,198,110	931,709	321,910	0	0	10,059	45,450	0	0
		Increment Value	29,597,673	10,157,382	21,719,439	0	0	2,324,598	-45,450	0	0
	Escapes	Increment Value	413,170	-2,184,512	2,597,682	0	0	0	0	0	0
TRA	1056 Total	Increment Value	30,010,843	7,972,870	24,317,121	0	0	2,324,598	-45,450	0	0
1068	Current Roll	Current Value	348,631	161,587	187,044	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	253,301	99,870	149,754	0	0	-666	-3,011	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1068 Total	Increment Value	253,301	99,870	149,754	0	0	-666	-3,011	0	0
1070	Current Roll	Current Value	2,010,842	2,010,842	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	1,428,014	1,391,092	0	0	0	-6,688	-30,234	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1070 Total	Increment Value	1,428,014	1,391,092	0	0	0	-6,688	-30,234	0	0
1074	Current Roll	Current Value	48,842	48,842	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
		Increment Value	26,842	25,449	0	0	0	-252	-1,141	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1074 Total	Increment Value	26,842	25,449	0	0	0	-252	-1,141	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**125.03 CARSON - PROJECT # 2**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1099	Current Roll	Current Value	3,173,927	2,054,172	1,182,755	0	0	0	63,000	0	0
		Base Value	229,996	163,961	75,801	0	0	1,771	7,995	0	0
		Increment Value	2,943,931	1,890,211	1,106,954	0	0	-1,771	55,005	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1099 Total	Increment Value	2,943,931	1,890,211	1,106,954	0	0	-1,771	55,005	0	0
1105	Current Roll	Current Value	2,967,456	2,079,187	951,269	0	0	0	63,000	0	0
		Base Value	222,833	160,171	72,204	0	0	1,729	7,813	0	0
		Increment Value	2,744,623	1,919,016	879,065	0	0	-1,729	55,187	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1105 Total	Increment Value	2,744,623	1,919,016	879,065	0	0	-1,729	55,187	0	0
1107	Current Roll	Current Value	429,545	373,345	63,200	0	0	0	7,000	0	0
		Base Value	35,923	32,414	5,440	0	0	350	1,581	0	0
		Increment Value	393,622	340,931	57,760	0	0	-350	5,419	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1107 Total	Increment Value	393,622	340,931	57,760	0	0	-350	5,419	0	0
1108	Current Roll	Current Value	1,034,885	615,669	440,216	0	0	0	21,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
		Increment Value	926,569	537,733	405,194	0	0	-841	17,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1108 Total	Increment Value	926,569	537,733	405,194	0	0	-841	17,199	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**Fiscal Year 2009 - 2010 4th Paid**  
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**125.03 CARSON - PROJECT # 2**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1128	Current Roll	Current Value	35,765,263	5,192,866	30,572,397	0	0	0	0	0	
		Base Value	2,893,681	1,107,600	1,852,068	0	0	11,954	54,033	0	
		Increment Value	32,871,582	4,085,266	28,720,329	0	0	-11,954	-54,033	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1128 Total	Increment Value	32,871,582	4,085,266	28,720,329	0	0	-11,954	-54,033	0	
1175	Current Roll	Current Value	9,890,021	5,534,683	4,551,338	0	0	0	196,000	0	
		Base Value	1,046,232	693,846	393,724	0	0	7,489	33,849	0	
		Increment Value	8,843,789	4,840,837	4,157,614	0	0	-7,489	162,151	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1175 Total	Increment Value	8,843,789	4,840,837	4,157,614	0	0	-7,489	162,151	0	
1235	Current Roll	Current Value	5,234,301	2,901,435	2,388,866	0	0	0	56,000	0	
		Base Value	427,927	274,884	169,417	0	0	2,966	13,408	0	
		Increment Value	4,806,374	2,626,551	2,219,449	0	0	-2,966	42,592	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1235 Total	Increment Value	4,806,374	2,626,551	2,219,449	0	0	-2,966	42,592	0	
13983	Current Roll	Current Value	958,726	587,128	371,598	0	0	0	0	0	
		Base Value	112,343	115,994	3,260	0	0	1,252	5,659	0	
		Increment Value	846,383	471,134	368,338	0	0	-1,252	-5,659	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	13983 Total	Increment Value	846,383	471,134	368,338	0	0	-1,252	-5,659	0	

Community Redevelopment Agency Accounting System  
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**125.03 CARSON - PROJECT # 2**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14150	Current Roll	Current Value	40,133,000	18,618,000	21,515,000	0	0	0	0	0	0
		Base Value	2,441,611	1,677,360	864,182	0	0	18,102	81,829	0	0
		Increment Value	37,691,389	16,940,640	20,650,818	0	0	-18,102	-81,829	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14150 Total	Increment Value	37,691,389	16,940,640	20,650,818	0	0	-18,102	-81,829	0	0	
<b>125.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	589,738,614	231,148,862	354,205,652	4,391,125	6,990,143	4,708,168	2,289,000	0	0
		Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0	0
		Increment Value	530,564,283	201,311,309	330,340,512	4,391,125	-249,675	4,387,868	841,120	0	0
Escapes	Increment Value	641,265	-2,047,465	2,676,130	0	0	0	-12,600	0	0	
Total	Increment Value	531,205,548	199,263,844	333,016,642	4,391,125	-249,675	4,387,868	828,520	0	0	



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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**125.04 CARSON - PROJ.# 2/83 ANNEX**

**Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1118	Current Roll	Current Value	31,093,037	15,602,410	15,918,861	0	0	114,634	313,600	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
	Increment Value	30,628,094	15,212,911	15,843,417	0	0	114,634	313,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1118 Total	Increment Value	30,628,094	15,212,911	15,843,417	0	0	114,634	313,600	0	0	
1119	Current Roll	Current Value	50,479,136	28,776,818	23,289,385	0	0	97,467	1,489,600	0	0
		Base Value	12,341,224	9,181,973	3,159,251	0	0	0	0	0	0
	Increment Value	38,137,912	19,594,845	20,130,134	0	0	97,467	1,489,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1119 Total	Increment Value	38,137,912	19,594,845	20,130,134	0	0	97,467	1,489,600	0	0	
1120	Current Roll	Current Value	0	146,925	50,013	0	0	196,938	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
	Increment Value	-11,404	137,593	47,941	0	0	196,938	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1120 Total	Increment Value	-11,404	137,593	47,941	0	0	196,938	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**125.04 CARSON - PROJ.# 2/83 ANNEX**

**Base Year: 1982 - 1983**

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>125.04 PROJECT TOTAL</b>										
Current Roll	Current Value	81,572,173	44,526,153	39,258,259	0	0	409,039	1,803,200	0	0
	Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
	Increment Value	68,754,602	34,945,349	36,021,492	0	0	409,039	1,803,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	68,754,602	34,945,349	36,021,492	0	0	409,039	1,803,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	13,027,992	13,027,992	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	13,027,992	13,027,992	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	87 Total	Increment Value	13,027,992	13,027,992	0	0	0	0	0	0	0
1034	Current Roll	Current Value	819,320	819,320	0	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
		Increment Value	163,405	536,375	-372,970	0	0	0	0	0	0
	Escapes	Increment Value	792,935	520,310	272,625	0	0	0	0	0	0
TRA	1034 Total	Increment Value	956,340	1,056,685	-100,345	0	0	0	0	0	0
1037	Current Roll	Current Value	8,316,514	8,155,473	161,041	0	0	0	0	0	0
		Base Value	9,516,172	4,993,297	262,766	3,756,221	503,888	0	0	0	0
		Increment Value	-1,199,658	3,162,176	-101,725	-3,756,221	-503,888	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1037 Total	Increment Value	-1,199,658	3,162,176	-101,725	-3,756,221	-503,888	0	0	0	0
1071	Current Roll	Current Value	18,437,694	12,156,246	6,281,448	0	0	0	0	0	0
		Base Value	8,554,955	4,626,947	3,331,688	0	596,320	0	0	0	0
		Increment Value	9,882,739	7,529,299	2,949,760	0	-596,320	0	0	0	0
	Escapes	Increment Value	398,956	608,902	-209,946	0	0	0	0	0	0
TRA	1071 Total	Increment Value	10,281,695	8,138,201	2,739,814	0	-596,320	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1072	Current Roll	Current Value	17,272,830	14,645,114	2,627,716	0	0	0	0	0	0
		Base Value	9,580,914	2,653,564	1,346,059	4,216,261	1,365,030	0	0	0	0
		Increment Value	7,691,916	11,991,550	1,281,657	-4,216,261	-1,365,030	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1072 Total	Increment Value	7,691,916	11,991,550	1,281,657	-4,216,261	-1,365,030	0	0	0	0
1075	Current Roll	Current Value	231,994,975	52,718,919	45,368,540	129,666,146	4,241,370	0	0	0	0
		Base Value	14,609,940	5,835,371	355,370	7,907,823	511,376	0	0	0	0
		Increment Value	217,385,035	46,883,548	45,013,170	121,758,323	3,729,994	0	0	0	0
	Escapes	Increment Value	14,944,833	4,284,813	10,660,020	0	0	0	0	0	0
TRA	1075 Total	Increment Value	232,329,868	51,168,361	55,673,190	121,758,323	3,729,994	0	0	0	0
1083	Current Roll	Current Value	1,264,251	662,222	602,029	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	577,928	316,888	261,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	577,928	316,888	261,040	0	0	0	0	0	0
1102	Current Roll	Current Value	26,895,096	9,608,420	17,286,676	0	0	0	0	0	0
		Base Value	13,820,191	4,010,656	9,809,265	0	270	0	0	0	0
		Increment Value	13,074,905	5,597,764	7,477,411	0	-270	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1102 Total	Increment Value	13,074,905	5,597,764	7,477,411	0	-270	0	0	0	0

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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1110	Current Roll	Current Value	1,330,728	1,199,384	131,344	0	0	0	0	0	0
		Base Value	787,933	625,443	162,490	0	0	0	0	0	0
		Increment Value	542,795	573,941	-31,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1110 Total	Increment Value	542,795	573,941	-31,146	0	0	0	0	0	0
1130	Current Roll	Current Value	25,272,389	3,836,934	21,435,455	0	0	0	0	0	0
		Base Value	8,431,221	2,000,827	6,430,394	0	0	0	0	0	0
		Increment Value	16,841,168	1,836,107	15,005,061	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	16,841,168	1,836,107	15,005,061	0	0	0	0	0	0
1131	Current Roll	Current Value	40,931,242	6,685,548	34,245,694	0	0	0	0	0	0
		Base Value	7,112,799	3,548,131	3,564,668	0	0	0	0	0	0
		Increment Value	33,818,443	3,137,417	30,681,026	0	0	0	0	0	0
	Escapes	Increment Value	5,612,146	680,146	4,932,000	0	0	0	0	0	0
TRA	1131 Total	Increment Value	39,430,589	3,817,563	35,613,026	0	0	0	0	0	0
1153	Current Roll	Current Value	13,442,899	9,285,232	7,429,256	0	0	3,271,589	0	0	0
		Base Value	3,661,950	1,778,800	2,125,811	7,460	2,981	242,602	10,500	0	0
		Increment Value	9,780,949	7,506,432	5,303,445	-7,460	-2,981	3,028,987	-10,500	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1153 Total	Increment Value	9,780,949	7,506,432	5,303,445	-7,460	-2,981	3,028,987	-10,500	0	0

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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1315	Current Roll	Current Value	2,539,043	1,867,547	671,496	0	0	0	0	0	0
		Base Value	973,858	973,858	0	0	0	0	0	0	0
		Increment Value	1,565,185	893,689	671,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1315 Total	Increment Value	1,565,185	893,689	671,496	0	0	0	0	0	0
11895	Current Roll	Current Value	1,605,296	835,469	769,827	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	393,997	377,308	16,689	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11895 Total	Increment Value	393,997	377,308	16,689	0	0	0	0	0	0
14156	Current Roll	Current Value	1,300,500	1,040,400	260,100	0	0	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	1,130,277	912,334	217,943	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14156 Total	Increment Value	1,130,277	912,334	217,943	0	0	0	0	0	0
14819	Current Roll	Current Value	4,205,223	1,955,839	2,249,384	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	3,271,632	1,414,774	1,856,858	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14819 Total	Increment Value	3,271,632	1,414,774	1,856,858	0	0	0	0	0	0

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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>125.05 PROJECT TOTAL</b>										
Current Roll	Current Value	408,655,992	138,500,059	139,520,006	129,666,146	4,241,370	3,271,589	0	0	0
	Base Value	80,707,284	32,802,465	29,290,291	15,887,765	2,979,865	242,602	10,500	0	0
	Increment Value	327,948,708	105,697,594	110,229,715	113,778,381	1,261,505	3,028,987	-10,500	0	0
Escapes	Increment Value	21,748,870	6,094,171	15,654,699	0	0	0	0	0	0
Total	Increment Value	349,697,578	111,791,765	125,884,414	113,778,381	1,261,505	3,028,987	-10,500	0	0

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**Secured Tax Increment Valuation by TRA**  
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**125.06 CARSON - RP# 1 - 85 ANX**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
177	Current Roll	Current Value	44,880	30,600	14,280	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	44,880	30,600	14,280	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	177 Total	Increment Value	44,880	30,600	14,280	0	0	0	0	0	0
1057	Current Roll	Current Value	2,906,409	2,183,553	722,856	0	0	0	0	0	0
		Base Value	210,450	197,167	13,283	0	0	0	0	0	0
		Increment Value	2,695,959	1,986,386	709,573	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1057 Total	Increment Value	2,695,959	1,986,386	709,573	0	0	0	0	0	0
1141	Current Roll	Current Value	6,706,977	5,523,649	1,183,328	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	5,716,457	4,966,574	749,883	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1141 Total	Increment Value	5,716,457	4,966,574	749,883	0	0	0	0	0	0
1145	Current Roll	Current Value	4,991,941	3,884,423	1,107,518	0	0	0	0	0	0
		Base Value	1,371,233	927,957	443,276	0	0	0	0	0	0
		Increment Value	3,620,708	2,956,466	664,242	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1145 Total	Increment Value	3,620,708	2,956,466	664,242	0	0	0	0	0	0



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**125.06 CARSON - RP# 1 - 85 ANX**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1146	Current Roll	Current Value	13,187,382	3,412,512	9,774,870	0	0	0	0	0	0
		Base Value	12,003,165	1,947,502	10,055,663	0	0	0	0	0	0
		Increment Value	1,184,217	1,465,010	-280,793	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	1,184,217	1,465,010	-280,793	0	0	0	0	0	0
1183	Current Roll	Current Value	329,978,109	166,689,621	168,879,710	562,342	599,374	6,547,339	40,599	45,000	120,000
		Base Value	80,323,774	38,010,182	36,474,041	2,144,475	3,772,707	21,631	56,000	0	0
		Increment Value	249,654,335	128,679,439	132,405,669	-1,582,133	-3,173,333	6,525,708	-15,401	45,000	120,000
	Escapes	Increment Value	674,246	671,248	-19,591	0	22,589	0	0	0	0
TRA	1183 Total	Increment Value	250,328,581	129,350,687	132,386,078	-1,582,133	-3,150,744	6,525,708	-15,401	45,000	120,000
1184	Current Roll	Current Value	137,659,943	59,722,990	54,127,967	22,182,310	5,892,316	4,265,640	0	0	0
		Base Value	25,410,046	13,236,528	11,444,052	647,231	82,235	0	0	0	0
		Increment Value	112,249,897	46,486,462	42,683,915	21,535,079	5,810,081	4,265,640	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1184 Total	Increment Value	112,249,897	46,486,462	42,683,915	21,535,079	5,810,081	4,265,640	0	0	0
1192	Current Roll	Current Value	9,447,124	5,077,867	4,369,257	0	0	0	0	0	0
		Base Value	2,984,548	1,696,963	1,287,585	0	0	0	0	0	0
		Increment Value	6,462,576	3,380,904	3,081,672	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	6,462,576	3,380,904	3,081,672	0	0	0	0	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1201	Current Roll	Current Value	5,282,555	2,955,387	2,327,168	0	0	0	0	0	0
		Base Value	1,061,551	421,181	640,370	0	0	0	0	0	0
		Increment Value	4,221,004	2,534,206	1,686,798	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	4,221,004	2,534,206	1,686,798	0	0	0	0	0	0
1202	Current Roll	Current Value	1,088,439	509,124	579,315	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
		Increment Value	826,450	430,977	395,473	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	826,450	430,977	395,473	0	0	0	0	0	0
1213	Current Roll	Current Value	42,131,792	18,868,587	23,151,236	42,801	69,168	0	0	0	0
		Base Value	8,950,566	4,247,304	4,619,501	27,886	55,875	0	0	0	0
		Increment Value	33,181,226	14,621,283	18,531,735	14,915	13,293	0	0	0	0
	Escapes	Increment Value	635,344	517,409	117,935	0	0	0	0	0	0
TRA	1213 Total	Increment Value	33,816,570	15,138,692	18,649,670	14,915	13,293	0	0	0	0
1218	Current Roll	Current Value	7,249,809	4,403,526	2,853,283	0	0	0	7,000	0	0
		Base Value	1,966,390	1,211,035	731,837	20,822	9,696	0	7,000	0	0
		Increment Value	5,283,419	3,192,491	2,121,446	-20,822	-9,696	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1218 Total	Increment Value	5,283,419	3,192,491	2,121,446	-20,822	-9,696	0	0	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1222	Current Roll	Current Value	447,432	417,540	36,892	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	340,483	317,650	22,833	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1222 Total	Increment Value	340,483	317,650	22,833	0	0	0	0	0	0
1230	Current Roll	Current Value	575,007	339,767	235,240	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	322,109	180,003	142,106	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	322,109	180,003	142,106	0	0	0	0	0	0
1231	Current Roll	Current Value	130,240	129,220	1,020	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	62,822	61,802	1,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	62,822	61,802	1,020	0	0	0	0	0	0
1246	Current Roll	Current Value	184,691	183,546	1,145	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	88,239	96,345	-8,106	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	88,239	96,345	-8,106	0	0	0	0	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1253	Current Roll	Current Value	1,585,046	1,131,008	454,038	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
		Increment Value	464,210	155,809	308,401	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1253 Total	Increment Value	464,210	155,809	308,401	0	0	0	0	0	0
1261	Current Roll	Current Value	2,448,000	1,734,000	714,000	0	0	0	0	0	0
		Base Value	1,613,799	255,433	539,538	585,183	233,645	0	0	0	0
		Increment Value	834,201	1,478,567	174,462	-585,183	-233,645	0	0	0	0
	Escapes	Increment Value	-1,676,215	0	0	0	0	1,676,215	0	0	0
TRA	1261 Total	Increment Value	-842,014	1,478,567	174,462	-585,183	-233,645	1,676,215	0	0	0
1264	Current Roll	Current Value	15,382,500	7,746,301	7,727,199	0	0	0	91,000	0	0
		Base Value	950,894	820,135	144,759	0	0	0	14,000	0	0
		Increment Value	14,431,606	6,926,166	7,582,440	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1264 Total	Increment Value	14,431,606	6,926,166	7,582,440	0	0	0	77,000	0	0
1266	Current Roll	Current Value	192,000	77,487	114,513	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0
		Increment Value	112,711	42,113	70,598	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1266 Total	Increment Value	112,711	42,113	70,598	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1783	Current Roll	Current Value	948,534	421,571	526,963	0	0	0	0	0	0
		Base Value	<u>553,311</u>	<u>214,529</u>	<u>338,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	395,223	207,042	188,181	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1783 Total	Increment Value	395,223	207,042	188,181	0	0	0	0	0	0	0
1826	Current Roll	Current Value	231,818	167,577	64,241	0	0	0	0	0	0
		Base Value	<u>208,281</u>	<u>202,772</u>	<u>5,509</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,537	-35,195	58,732	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1826 Total	Increment Value	23,537	-35,195	58,732	0	0	0	0	0	0	0
10568	Current Roll	Current Value	109,167	109,167	0	0	0	0	0	0	0
		Base Value	<u>49,839</u>	<u>49,839</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	59,328	59,328	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 10568 Total	Increment Value	59,328	59,328	0	0	0	0	0	0	0	0
10569	Current Roll	Current Value	1,649,013	1,649,013	0	0	0	0	0	0	0
		Base Value	<u>218,529</u>	<u>214,959</u>	<u>3,570</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,430,484	1,434,054	-3,570	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 10569 Total	Increment Value	1,430,484	1,434,054	-3,570	0	0	0	0	0	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11602	Current Roll	Current Value	27,277,286	8,442,968	18,834,318	0	0	0	0	0	0
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	0
		Increment Value	24,231,251	5,396,933	18,834,318	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11602 Total	Increment Value	24,231,251	5,396,933	18,834,318	0	0	0	0	0	0	0
11603	Current Roll	Current Value	2,305,388	840,835	1,464,553	0	0	0	0	0	0
		Base Value	707,702	287,638	420,064	0	0	0	0	0	0
		Increment Value	1,597,686	553,197	1,044,489	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11603 Total	Increment Value	1,597,686	553,197	1,044,489	0	0	0	0	0	0	0
11890	Current Roll	Current Value	337,668	185,908	151,760	0	0	0	0	0	0
		Base Value	75,126	61,820	13,306	0	0	0	0	0	0
		Increment Value	262,542	124,088	138,454	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11890 Total	Increment Value	262,542	124,088	138,454	0	0	0	0	0	0	0
11940	Current Roll	Current Value	509,557	258,004	251,553	0	0	0	0	0	0
		Base Value	37,460	32,498	4,962	0	0	0	0	0	0
		Increment Value	472,097	225,506	246,591	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11940 Total	Increment Value	472,097	225,506	246,591	0	0	0	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13407	Current Roll	Current Value	1,384,904	442,662	942,242	0	0	0	0	0	0
		Base Value	911,671	397,736	430,802	0	83,133	0	0	0	0
		Increment Value	473,233	44,926	511,440	0	-83,133	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13407 Total		Increment Value	473,233	44,926	511,440	0	-83,133	0	0	0	0
13731	Current Roll	Current Value	6,227,170	1,947,844	4,279,326	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,227,170	1,947,844	4,279,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13731 Total		Increment Value	6,227,170	1,947,844	4,279,326	0	0	0	0	0	0
13736	Current Roll	Current Value	2,246,971	899,937	1,347,034	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,246,971	899,937	1,347,034	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13736 Total		Increment Value	2,246,971	899,937	1,347,034	0	0	0	0	0	0
13738	Current Roll	Current Value	2,319,682	1,902,145	417,537	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,319,682	1,902,145	417,537	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13738 Total		Increment Value	2,319,682	1,902,145	417,537	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13740	Current Roll	Current Value	1,006,656	798,832	207,824	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	962,477	754,653	207,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13740 Total	Increment Value	962,477	754,653	207,824	0	0	0	0	0	0	0
13741	Current Roll	Current Value	37,421,590	23,965,400	17,887,187	0	261,345	4,692,342	0	0	0
		Base Value	384,326	384,326	0	0	0	0	0	0	0
		Increment Value	37,037,264	23,581,074	17,887,187	0	261,345	4,692,342	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13741 Total	Increment Value	37,037,264	23,581,074	17,887,187	0	261,345	4,692,342	0	0	0	0
13896	Current Roll	Current Value	8,323,200	4,681,800	3,641,400	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	7,627,032	3,986,957	3,640,075	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13896 Total	Increment Value	7,627,032	3,986,957	3,640,075	0	0	0	0	0	0	0
14151	Current Roll	Current Value	2,816,220	1,690,140	1,126,080	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	1,885,884	1,340,587	545,297	0	0	0	0	0	0
	Escapes	Increment Value	525,278	906,200	-380,922	0	0	0	0	0	0
TRA 14151 Total	Increment Value	2,411,162	2,246,787	164,375	0	0	0	0	0	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14174	Current Roll	Current Value	2,361,853	843,518	1,518,335	0	0	0	0	0	0
		Base Value	13,004,370	142,512	395,861	6,328,709	6,137,288	0	0	0	0
		Increment Value	-10,642,517	701,006	1,122,474	-6,328,709	-6,137,288	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14174 Total	Increment Value	-10,642,517	701,006	1,122,474	-6,328,709	-6,137,288	0	0	0	0	
14247	Current Roll	Current Value	3,054,145	1,393,402	1,660,743	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	2,651,227	1,159,127	1,492,100	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14247 Total	Increment Value	2,651,227	1,159,127	1,492,100	0	0	0	0	0	0	
14619	Current Roll	Current Value	2,368,480	407,876	1,960,604	0	0	0	0	0	0
		Base Value	526,547	166,637	359,910	0	0	0	0	0	0
		Increment Value	1,841,933	241,239	1,600,694	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14619 Total	Increment Value	1,841,933	241,239	1,600,694	0	0	0	0	0	0	
14830	Current Roll	Current Value	3,916,705	2,253,321	1,663,384	0	0	0	0	0	0
		Base Value	77,205	81,580	2,625	0	0	0	7,000	0	0
		Increment Value	3,839,500	2,171,741	1,660,759	0	0	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14830 Total	Increment Value	3,839,500	2,171,741	1,660,759	0	0	0	-7,000	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>125.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	688,436,283	338,322,628	336,319,919	22,787,453	6,822,203	15,505,321	145,599	45,000	120,000
		Base Value	161,696,770	71,637,186	70,043,330	9,754,306	10,374,579	21,631	91,000	0	0
		Increment Value	526,739,513	266,685,442	266,276,589	13,033,147	-3,552,376	15,483,690	54,599	45,000	120,000
	Escapes	Increment Value	158,653	2,094,857	-282,578	0	22,589	1,676,215	0	0	0
	Total	Increment Value	526,898,166	268,780,299	265,994,011	13,033,147	-3,529,787	17,159,905	54,599	45,000	120,000

Community Redevelopment Agency Accounting System  
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**125.07 CARSON - RP #1/'97 ANNEX**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5475	Current Roll	Current Value	11,701,406	11,701,406	0	0	0	0	0	0	0
		Base Value	6,355,702	6,355,702	0	0	0	0	0	0	0
	Increment Value	5,345,704	5,345,704	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5475 Total	Increment Value	5,345,704	5,345,704	0	0	0	0	0	0	0	0
5477	Current Roll	Current Value	22,010,278	13,215,715	9,589,165	314,419	44,362	1,096,383	7,000	15,000	35,000
		Base Value	8,886,218	6,728,493	2,114,002	42,511	8,212	0	7,000	0	0
	Increment Value	13,124,060	6,487,222	7,475,163	271,908	36,150	1,096,383	0	15,000	35,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5477 Total	Increment Value	13,124,060	6,487,222	7,475,163	271,908	36,150	1,096,383	0	15,000	35,000	
5478	Current Roll	Current Value	14,550,257	10,284,997	21,686,048	0	42,000	17,420,788	0	0	42,000
		Base Value	9,086,143	6,511,664	2,551,479	5,800	17,200	0	0	0	0
	Increment Value	5,464,114	3,773,333	19,134,569	-5,800	24,800	17,420,788	0	0	42,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5478 Total	Increment Value	5,464,114	3,773,333	19,134,569	-5,800	24,800	17,420,788	0	0	42,000	
5479	Current Roll	Current Value	3,076,292	3,076,292	0	0	0	0	0	0	0
		Base Value	2,049,038	2,049,038	0	0	0	0	0	0	0
	Increment Value	1,027,254	1,027,254	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5479 Total	Increment Value	1,027,254	1,027,254	0	0	0	0	0	0	0	

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**125.07 CARSON - RP #1/'97 ANNEX**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5483	Current Roll	Current Value	1,745,237	1,786,259	421,539	0	0	462,561	0	0	0
		Base Value	1,221,078	936,873	283,205	0	1,000	0	0	0	0
		Increment Value	524,159	849,386	138,334	0	-1,000	462,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5483 Total	Increment Value	524,159	849,386	138,334	0	-1,000	462,561	0	0	0	
5489	Current Roll	Current Value	101,268	74,040	27,228	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	23,619	17,271	6,348	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5489 Total	Increment Value	23,619	17,271	6,348	0	0	0	0	0	0	
5491	Current Roll	Current Value	688,311	198,251	490,060	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	160,593	46,250	114,343	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5491 Total	Increment Value	160,593	46,250	114,343	0	0	0	0	0	0	
5826	Current Roll	Current Value	1,587,993	574,913	1,013,080	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	735,195	264,260	470,935	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5826 Total	Increment Value	735,195	264,260	470,935	0	0	0	0	0	0	

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**125.07 CARSON - RP #1/'97 ANNEX**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5984	Current Roll	Current Value	95,988,142	42,297,945	4,860,879	44,058,316	4,771,002	0	0	0	0
		Base Value	111,512,220	32,427,695	731,080	73,712,105	4,641,340	0	0	0	0
		Increment Value	-15,524,078	9,870,250	4,129,799	-29,653,789	129,662	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5984 Total	Increment Value	-15,524,078	9,870,250	4,129,799	-29,653,789	129,662	0	0	0	0	
5989	Current Roll	Current Value	1,799,722	1,403,209	396,513	0	0	0	0	0	0
		Base Value	1,350,261	1,046,256	304,005	0	0	0	0	0	0
		Increment Value	449,461	356,953	92,508	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5989 Total	Increment Value	449,461	356,953	92,508	0	0	0	0	0	0	
13739	Current Roll	Current Value	21,654,647	7,635,274	14,019,373	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	21,654,647	7,635,274	14,019,373	0	0	0	0	0	0
Escapes	Increment Value	3,308,721	2,411,398	897,323	0	0	0	0	0	0	
TRA 13739 Total	Increment Value	24,963,368	10,046,672	14,916,696	0	0	0	0	0	0	
<b>125.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	174,903,553	92,248,301	52,503,885	44,372,735	4,857,364	18,979,732	7,000	15,000	77,000
		Base Value	141,918,825	56,575,144	6,922,513	73,760,416	4,667,752	0	7,000	0	0
		Increment Value	32,984,728	35,673,157	45,581,372	-29,387,681	189,612	18,979,732	0	15,000	77,000
Escapes	Increment Value	3,308,721	2,411,398	897,323	0	0	0	0	0	0	
Total	Increment Value	36,293,449	38,084,555	46,478,695	-29,387,681	189,612	18,979,732	0	15,000	77,000	

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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1016	Current Roll	Current Value	1,347,548	1,273,246	74,302	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,347,548	1,273,246	74,302	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	1,347,548	1,273,246	74,302	0	0	0	0	0	0	
5997	Current Roll	Current Value	7,677,877	6,929,655	748,222	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
	Increment Value	6,389,051	5,640,829	748,222	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5997 Total	Increment Value	6,389,051	5,640,829	748,222	0	0	0	0	0	0	
5998	Current Roll	Current Value	9,069,331	5,904,268	3,165,063	0	0	0	0	0	0
		Base Value	1,618,560	980,154	641,328	0	4,078	0	7,000	0	0
	Increment Value	7,450,771	4,924,114	2,523,735	0	-4,078	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5998 Total	Increment Value	7,450,771	4,924,114	2,523,735	0	-4,078	0	-7,000	0	0	
5999	Current Roll	Current Value	47,241,940	16,333,380	30,908,560	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	47,241,940	16,333,380	30,908,560	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5999 Total	Increment Value	47,241,940	16,333,380	30,908,560	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6021	Current Roll	Current Value	17,328,523	17,327,334	1,189	0	0	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	12,528,094	12,699,686	-171,592	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6021 Total	Increment Value	12,528,094	12,699,686	-171,592	0	0	0	0	0	0	
6608	Current Roll	Current Value	1,653,759	872,396	814,713	0	0	12,350	21,000	0	0
		Base Value	380,456	112,401	277,530	0	0	9,475	0	0	0
		Increment Value	1,273,303	759,995	537,183	0	0	2,875	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6608 Total	Increment Value	1,273,303	759,995	537,183	0	0	2,875	21,000	0	0	
13557	Current Roll	Current Value	34,285,884	15,795,642	19,034,842	0	0	0	544,600	0	0
		Base Value	4,371,585	3,909,836	461,749	0	0	0	0	0	0
		Increment Value	29,914,299	11,885,806	18,573,093	0	0	0	544,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13557 Total	Increment Value	29,914,299	11,885,806	18,573,093	0	0	0	544,600	0	0	
13726	Current Roll	Current Value	22,463,848	12,501,848	10,153,082	0	0	44,082	147,000	0	0
		Base Value	416,898	450,701	0	0	0	33,803	0	0	0
		Increment Value	22,046,950	12,051,147	10,153,082	0	0	10,279	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13726 Total	Increment Value	22,046,950	12,051,147	10,153,082	0	0	10,279	147,000	0	0	

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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14202	Current Roll	Current Value	1,143,531	441,844	715,687	0	0	0	14,000	0	0
		Base Value	<u>267,512</u>	<u>168,066</u>	<u>105,119</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,673</u>	<u>0</u>	<u>0</u>
		Increment Value	876,019	273,778	610,568	0	0	0	8,327	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14202 Total	Increment Value	876,019	273,778	610,568	0	0	0	8,327	0	0	
14271	Current Roll	Current Value	20,239,551	8,922,101	11,597,450	0	0	0	280,000	0	0
		Base Value	<u>3,051,260</u>	<u>3,006,505</u>	<u>46,082</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,327</u>	<u>0</u>	<u>0</u>
		Increment Value	17,188,291	5,915,596	11,551,368	0	0	0	278,673	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14271 Total	Increment Value	17,188,291	5,915,596	11,551,368	0	0	0	278,673	0	0	
14281	Current Roll	Current Value	287,833	286,620	1,213	0	0	0	0	0	0
		Base Value	<u>138,674</u>	<u>98,544</u>	<u>40,130</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	149,159	188,076	-38,917	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14281 Total	Increment Value	149,159	188,076	-38,917	0	0	0	0	0	0	
14489	Current Roll	Current Value	1,012,216	359,898	652,318	0	0	0	0	0	0
		Base Value	<u>768,500</u>	<u>420,000</u>	<u>348,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	243,716	-60,102	303,818	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14489 Total	Increment Value	243,716	-60,102	303,818	0	0	0	0	0	0	



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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>125.08 PROJECT TOTAL</b>										
Current Roll	Current Value	163,751,841	86,948,232	77,866,641	0	0	56,432	1,006,600	0	0
	Base Value	17,102,700	15,062,681	2,093,219	0	4,078	43,278	14,000	0	0
	Increment Value	146,649,141	71,885,551	75,773,422	0	-4,078	13,154	992,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	146,649,141	71,885,551	75,773,422	0	-4,078	13,154	992,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	3,478,223	1,384,909	2,149,314	0	0	0	56,000	0	0
		Base Value	1,942,933	545,502	1,446,431	0	0	0	49,000	0	0
	Increment Value	1,535,290	839,407	702,883	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1000 Total	Increment Value	1,535,290	839,407	702,883	0	0	0	7,000	0	0	
1029	Current Roll	Current Value	4,472,487	396,567	4,067,920	0	8,000	0	0	0	0
		Base Value	3,823,380	338,912	3,476,468	0	8,000	0	0	0	0
	Increment Value	649,107	57,655	591,452	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1029 Total	Increment Value	649,107	57,655	591,452	0	0	0	0	0	0	
1046	Current Roll	Current Value	20,831,655	11,331,353	10,139,016	0	0	106,714	532,000	0	0
		Base Value	14,042,510	6,537,670	8,001,840	0	0	0	497,000	0	0
	Increment Value	6,789,145	4,793,683	2,137,176	0	0	106,714	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1046 Total	Increment Value	6,789,145	4,793,683	2,137,176	0	0	106,714	35,000	0	0	
1112	Current Roll	Current Value	3,480,613	1,356,287	2,121,526	0	16,800	0	14,000	0	0
		Base Value	2,645,979	906,383	1,743,796	0	16,800	0	21,000	0	0
	Increment Value	834,634	449,904	377,730	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1112 Total	Increment Value	834,634	449,904	377,730	0	0	0	-7,000	0	0	

Community Redevelopment Agency Accounting System  
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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	48,127	22,071	16,570	0	9,486	0	0	0	
		Increment Value	-48,127	-22,071	-16,570	0	-9,486	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 1114 Total	Increment Value	-48,127	-22,071	-16,570	0	-9,486	0	0	0		
1122	Current Roll	Current Value	500,235	215,385	305,850	0	0	0	21,000	0	
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	
		Increment Value	75,764	31,306	44,458	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 1122 Total	Increment Value	75,764	31,306	44,458	0	0	0	0	0		
1123	Current Roll	Current Value	5,478,677	4,326,547	3,032,205	0	750	1,810,825	70,000	0	
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	
		Increment Value	1,448,242	2,132,974	1,031,740	0	0	1,737,472	-21,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 1123 Total	Increment Value	1,448,242	2,132,974	1,031,740	0	0	1,737,472	-21,000	0		
1136	Current Roll	Current Value	7,790,244	3,807,417	4,136,827	0	0	0	154,000	0	
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	
		Increment Value	7,665,847	3,775,628	4,037,219	0	0	0	147,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 1136 Total	Increment Value	7,665,847	3,775,628	4,037,219	0	0	0	147,000	0		

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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1137	Current Roll	Current Value	4,867,749	2,812,790	2,152,959	0	0	0	98,000	0	0
		Base Value	3,342,830	1,886,448	1,568,382	0	0	0	112,000	0	0
		Increment Value	1,524,919	926,342	584,577	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	1,524,919	926,342	584,577	0	0	0	-14,000	0	0
1142	Current Roll	Current Value	7,706,424	7,706,140	284	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
		Increment Value	3,833,624	3,833,540	84	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	3,833,624	3,833,540	84	0	0	0	0	0	0
1150	Current Roll	Current Value	1,656,462	767,129	924,333	0	0	0	35,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
		Increment Value	1,527,062	721,229	840,833	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	1,527,062	721,229	840,833	0	0	0	35,000	0	0
1194	Current Roll	Current Value	5,966,886	1,491,497	3,710,922	288,532	475,935	0	0	0	0
		Base Value	5,411,350	1,186,127	2,682,281	619,160	923,782	0	0	0	0
		Increment Value	555,536	305,370	1,028,641	-330,628	-447,847	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	555,536	305,370	1,028,641	-330,628	-447,847	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1196	Current Roll	Current Value	5,150,443	1,206,298	3,944,145	0	0	0	0	0	0
		Base Value	<u>2,170,459</u>	<u>559,304</u>	<u>1,611,155</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,979,984	646,994	2,332,990	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1196 Total	Increment Value	2,979,984	646,994	2,332,990	0	0	0	0	0	0
1227	Current Roll	Current Value	6,198,755	2,986,707	3,331,048	0	0	0	119,000	0	0
		Base Value	<u>4,477,532</u>	<u>1,855,297</u>	<u>2,727,235</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>105,000</u>	<u>0</u>	<u>0</u>
		Increment Value	1,721,223	1,131,410	603,813	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1227 Total	Increment Value	1,721,223	1,131,410	603,813	0	0	0	14,000	0	0
1310	Current Roll	Current Value	7,312,603	2,121,898	3,391,685	718,112	1,080,908	0	0	0	0
		Base Value	<u>4,524,290</u>	<u>1,660,057</u>	<u>2,864,233</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,788,313	461,841	527,452	718,112	1,080,908	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1310 Total	Increment Value	2,788,313	461,841	527,452	718,112	1,080,908	0	0	0	0
1345	Current Roll	Current Value	1,066,194	530,604	535,590	0	0	0	0	0	0
		Base Value	<u>410,000</u>	<u>95,200</u>	<u>314,800</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	656,194	435,404	220,790	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	1345 Total	Increment Value	656,194	435,404	220,790	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1421	Current Roll	Current Value	5,834,186	2,685,632	3,260,554	0	0	0	112,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
		Increment Value	5,714,029	2,660,202	3,158,827	0	0	0	105,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1421 Total	Increment Value	5,714,029	2,660,202	3,158,827	0	0	0	105,000	0	0	
1827	Current Roll	Current Value	523,873	117,642	406,231	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
		Increment Value	243,657	17,101	226,556	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1827 Total	Increment Value	243,657	17,101	226,556	0	0	0	0	0	0	
10388	Current Roll	Current Value	8,785,600	5,262,204	3,523,396	0	0	0	0	0	0
		Base Value	5,953,553	3,591,873	2,360,288	0	1,392	0	0	0	0
		Increment Value	2,832,047	1,670,331	1,163,108	0	-1,392	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10388 Total	Increment Value	2,832,047	1,670,331	1,163,108	0	-1,392	0	0	0	0	
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	107,001	49,071	36,840	0	21,090	0	0	0	0
		Increment Value	-107,001	-49,071	-36,840	0	-21,090	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10391 Total	Increment Value	-107,001	-49,071	-36,840	0	-21,090	0	0	0	0	

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**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10392	Current Roll	Current Value	2,854,253	2,599,604	254,649	0	0	0	0	0	0
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	0
		Increment Value	326,087	296,829	29,258	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10392 Total	Increment Value	326,087	296,829	29,258	0	0	0	0	0	0	0
11508	Current Roll	Current Value	2,522,187	1,068,473	1,523,714	0	0	0	70,000	0	0
		Base Value	128,621	25,723	102,898	0	0	0	0	0	0
		Increment Value	2,393,566	1,042,750	1,420,816	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11508 Total	Increment Value	2,393,566	1,042,750	1,420,816	0	0	0	70,000	0	0	0
11919	Current Roll	Current Value	2,083,300	984,342	1,140,958	0	0	0	42,000	0	0
		Base Value	1,413,485	484,554	963,931	0	0	0	35,000	0	0
		Increment Value	669,815	499,788	177,027	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11919 Total	Increment Value	669,815	499,788	177,027	0	0	0	7,000	0	0	0
11920	Current Roll	Current Value	1,421,256	559,618	896,638	0	0	0	35,000	0	0
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	0
		Increment Value	445,809	320,582	132,227	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11920 Total	Increment Value	445,809	320,582	132,227	0	0	0	7,000	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>11952</b>											
11952	Current Roll	Current Value	212,000	102,865	116,135	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	31,833	14,952	16,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11952 Total		Increment Value	31,833	14,952	16,881	0	0	0	0	0	0
<b>13281</b>											
13281	Current Roll	Current Value	20,708,549	12,951,445	7,757,104	0	0	0	0	0	0
		Base Value	12,361,618	10,323,339	2,038,279	0	0	0	0	0	0
		Increment Value	8,346,931	2,628,106	5,718,825	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13281 Total		Increment Value	8,346,931	2,628,106	5,718,825	0	0	0	0	0	0
<b>13282</b>											
13282	Current Roll	Current Value	215,674	169,669	35,565	0	17,440	0	7,000	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	40,263	24,660	5,163	0	17,440	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13282 Total		Increment Value	40,263	24,660	5,163	0	17,440	0	7,000	0	0
<b>13283</b>											
13283	Current Roll	Current Value	218,614,298	116,906,212	112,267,066	7,289	1,078,553	10,198,150	1,406,672	0	40,000
		Base Value	113,395,928	58,657,409	59,170,750	13,911	45,731	3,567,073	917,000	0	7,800
		Increment Value	105,218,370	58,248,803	53,096,316	-6,622	1,032,822	6,631,077	489,672	0	32,200
	Escapes	Increment Value	35,590	0	35,590	0	0	0	0	0	0
TRA 13283 Total		Increment Value	105,253,960	58,248,803	53,131,906	-6,622	1,032,822	6,631,077	489,672	0	32,200



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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	285,549,388	168,594,253	134,102,432	22,509	361,804	12,777,610	4,704,000	15,000	35,000
		Base Value	157,004,715	81,873,445	82,958,678	7,509	30,708	3,430,425	4,435,200	0	0
		Increment Value	128,544,673	86,720,808	51,143,754	15,000	331,096	9,347,185	268,800	15,000	35,000
Escapes	Increment Value	33,415	0	33,415	0	0	0	0	0	0	
TRA 13284 Total	Increment Value	128,578,088	86,720,808	51,177,169	15,000	331,096	9,347,185	268,800	15,000	35,000	
13285	Current Roll	Current Value	60,767,853	36,489,799	24,524,244	0	1,102,010	0	1,348,200	0	0
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	31,255,917	21,381,410	8,827,594	0	1,102,010	-89,103	144,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13285 Total	Increment Value	31,255,917	21,381,410	8,827,594	0	1,102,010	-89,103	144,200	0	0	
13286	Current Roll	Current Value	1,687,036	1,124,691	562,345	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	-1,372,964	-1,323,309	-49,655	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13286 Total	Increment Value	-1,372,964	-1,323,309	-49,655	0	0	0	0	0	0	
13287	Current Roll	Current Value	19,432,658	10,911,409	8,957,659	0	12,700	281,110	168,000	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	8,298,044	5,273,974	3,284,180	0	0	281,110	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13287 Total	Increment Value	8,298,044	5,273,974	3,284,180	0	0	281,110	-21,000	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	24,575,392	11,496,711	12,184,858	0	1,319,427	0	425,604	0	0
		Base Value	12,923,501	6,316,752	6,525,694	0	95,055	0	14,000	0	0
		Increment Value	11,651,891	5,179,959	5,659,164	0	1,224,372	0	411,604	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13288 Total	Increment Value	11,651,891	5,179,959	5,659,164	0	1,224,372	0	411,604	0	0	0
13289	Current Roll	Current Value	12,592,469	5,658,612	7,087,857	0	0	0	154,000	0	0
		Base Value	3,591,743	1,624,487	1,981,256	0	0	0	14,000	0	0
		Increment Value	9,000,726	4,034,125	5,106,601	0	0	0	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13289 Total	Increment Value	9,000,726	4,034,125	5,106,601	0	0	0	140,000	0	0	0
13290	Current Roll	Current Value	3,249,177	1,877,195	1,441,982	0	0	0	70,000	0	0
		Base Value	1,983,971	877,421	1,183,550	0	0	0	77,000	0	0
		Increment Value	1,265,206	999,774	258,432	0	0	0	-7,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	0
TRA 13290 Total	Increment Value	1,272,206	999,774	258,432	0	0	0	-14,000	0	0	0
13291	Current Roll	Current Value	1,061,207	902,026	159,181	0	0	0	0	0	0
		Base Value	459,675	337,008	122,667	0	0	0	0	0	0
		Increment Value	601,532	565,018	36,514	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13291 Total	Increment Value	601,532	565,018	36,514	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292	Current Roll	Current Value	644,952	407,410	237,542	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	93,767	59,232	34,535	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13292 Total		Increment Value	93,767	59,232	34,535	0	0	0	0	0	0
13293	Current Roll	Current Value	227,682	61,163	180,519	0	0	0	14,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	28,124	8,884	26,240	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13293 Total		Increment Value	28,124	8,884	26,240	0	0	0	7,000	0	0
13294	Current Roll	Current Value	1,712,933	349,774	1,336,009	0	27,150	0	0	0	0
		Base Value	1,447,891	298,924	1,141,767	0	7,200	0	0	0	0
		Increment Value	265,042	50,850	194,242	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13294 Total		Increment Value	265,042	50,850	194,242	0	19,950	0	0	0	0
13295	Current Roll	Current Value	622,923	460,070	176,853	0	0	0	14,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	397,710	300,697	104,013	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13295 Total		Increment Value	397,710	300,697	104,013	0	0	0	7,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13296	Current Roll	Current Value	227,609	200,200	27,409	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
		Increment Value	29,036	29,105	-69	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13296 Total	Increment Value	29,036	29,105	-69	0	0	0	0	0	0	0
13297	Current Roll	Current Value	3,371,988	3,725,665	2,830,046	0	240	3,148,963	35,000	0	0
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	0
		Increment Value	1,724,480	1,409,004	766,315	0	0	457,839	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13297 Total	Increment Value	1,724,480	1,409,004	766,315	0	0	457,839	-7,000	0	0	0
13298	Current Roll	Current Value	963,845	963,845	0	0	0	0	0	0	0
		Base Value	661,956	661,956	0	0	0	0	0	0	0
		Increment Value	301,889	301,889	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13298 Total	Increment Value	301,889	301,889	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	1,188,896	588,586	656,310	0	0	0	56,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
		Increment Value	652,470	355,105	290,365	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13299 Total	Increment Value	652,470	355,105	290,365	0	0	0	-7,000	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13354	Current Roll	Current Value	1,561,957	879,789	682,168	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	681,901	533,493	148,408	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13354 Total	Increment Value	681,901	533,493	148,408	0	0	0	0	0	0	0
13355	Current Roll	Current Value	16,931,630	11,067,449	6,107,726	0	0	243,545	0	0	0
		Base Value	6,887,472	3,135,152	3,778,854	0	0	26,534	0	0	0
		Increment Value	10,044,158	7,932,297	2,328,872	0	0	217,011	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13355 Total	Increment Value	10,044,158	7,932,297	2,328,872	0	0	217,011	0	0	0	0
13405	Current Roll	Current Value	2,210,136	892,098	1,318,038	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	321,322	129,696	191,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13405 Total	Increment Value	321,322	129,696	191,626	0	0	0	0	0	0	0
13421	Current Roll	Current Value	3,053,027	1,891,770	1,224,257	0	0	0	63,000	0	0
		Base Value	1,872,679	1,068,274	881,405	0	0	0	77,000	0	0
		Increment Value	1,180,348	823,496	342,852	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total	Increment Value	1,180,348	823,496	342,852	0	0	0	-14,000	0	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13422	Current Roll	Current Value	1,479,312	974,855	518,457	0	0	0	14,000	0	0
		Base Value	1,036,077	680,329	369,748	0	0	0	14,000	0	0
		Increment Value	443,235	294,526	148,709	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total	Increment Value	443,235	294,526	148,709	0	0	0	0	0	0	0
13730	Current Roll	Current Value	1,985,880	1,044,638	962,242	0	0	0	21,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	1,748,678	825,944	943,734	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total	Increment Value	1,748,678	825,944	943,734	0	0	0	21,000	0	0	0
14162	Current Roll	Current Value	637,805	637,665	140	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	337,805	337,765	40	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total	Increment Value	337,805	337,765	40	0	0	0	0	0	0	0
14168	Current Roll	Current Value	4,536,901	2,653,020	1,379,570	279,019	225,292	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
		Increment Value	2,540,938	2,238,020	359,570	12,679	-69,331	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14168 Total	Increment Value	2,540,938	2,238,020	359,570	12,679	-69,331	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14200	Current Roll	Current Value	611,255	600,643	10,612	0	0	0	0	0	0
		Base Value	<u>337,625</u>	<u>329,368</u>	<u>8,257</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	273,630	271,275	2,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14200 Total	Increment Value	273,630	271,275	2,355	0	0	0	0	0	0	0
14201	Current Roll	Current Value	8,940,400	5,983,400	3,048,000	0	0	0	91,000	0	0
		Base Value	<u>150,047</u>	<u>127,046</u>	<u>23,001</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,790,353	5,856,354	3,024,999	0	0	0	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14201 Total	Increment Value	8,790,353	5,856,354	3,024,999	0	0	0	91,000	0	0	0
14203	Current Roll	Current Value	242,050	108,979	133,071	0	0	0	0	0	0
		Base Value	<u>176,460</u>	<u>81,600</u>	<u>94,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	65,590	27,379	38,211	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14203 Total	Increment Value	65,590	27,379	38,211	0	0	0	0	0	0	0
14207	Current Roll	Current Value	2,215,849	207,180	2,008,669	0	0	0	0	0	0
		Base Value	<u>1,893,679</u>	<u>177,059</u>	<u>1,716,620</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	322,170	30,121	292,049	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14207 Total	Increment Value	322,170	30,121	292,049	0	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14208	Current Roll	Current Value	3,491,462	1,844,917	1,674,545	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,491,462	1,844,917	1,674,545	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14208 Total	Increment Value	3,491,462	1,844,917	1,674,545	0	0	0	28,000	0	0	
14209	Current Roll	Current Value	2,484,726	1,040,889	1,443,837	0	0	0	0	0	0
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	0
		Increment Value	361,260	151,337	209,923	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14209 Total	Increment Value	361,260	151,337	209,923	0	0	0	0	0	0	
14248	Current Roll	Current Value	6,190,278	3,346,930	2,925,948	0	0	0	82,600	0	0
		Base Value	3,859,902	1,968,911	1,981,991	0	0	0	91,000	0	0
		Increment Value	2,330,376	1,378,019	943,957	0	0	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14248 Total	Increment Value	2,330,376	1,378,019	943,957	0	0	0	-8,400	0	0	
14344	Current Roll	Current Value	229,435	229,435	0	0	0	0	0	0	0
		Base Value	203,959	203,959	0	0	0	0	0	0	0
		Increment Value	25,476	25,476	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14344 Total	Increment Value	25,476	25,476	0	0	0	0	0	0	0	



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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14834	Current Roll	Current Value	1,319,024	548,599	777,425	0	0	0	7,000	0	0
		Base Value	68,045	27,358	47,687	0	0	0	7,000	0	0
		Increment Value	1,250,979	521,241	729,738	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14834 Total		Increment Value	1,250,979	521,241	729,738	0	0	0	0	0	0
<b>125.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	825,729,961	463,612,899	393,805,585	1,315,461	5,727,009	28,566,917	10,074,076	15,000	75,000
		Base Value	438,090,574	227,149,369	226,590,340	906,920	1,467,557	9,877,612	8,138,200	0	7,800
		Increment Value	387,639,387	236,463,530	167,215,245	408,541	4,259,452	18,689,305	1,935,876	15,000	67,200
Escapes	Increment Value	76,005	0	69,005	0	0	0	-7,000	0	0	
Total		Increment Value	387,715,392	236,463,530	167,284,250	408,541	4,259,452	18,689,305	1,928,876	15,000	67,200

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**Secured Tax Increment Valuation by TRA**  
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**128.02 CLAREMONT - VILLAGE**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2729	Current Roll	Current Value	196,685,198	88,343,544	122,619,831	2,217,730	3,303,997	15,953,335	385,000	1,021,971	2,439,598
		Base Value	11,619,998	5,449,595	5,023,379	0	1,212,297	0	65,273	0	0
		Increment Value	185,065,200	82,893,949	117,596,452	2,217,730	2,091,700	15,953,335	319,727	1,021,971	2,439,598
	Escapes	Increment Value	18,248,080	0	18,248,080	0	0	0	0	0	0
TRA 2729 Total		Increment Value	203,313,280	82,893,949	135,844,532	2,217,730	2,091,700	15,953,335	319,727	1,021,971	2,439,598
<b>128.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	196,685,198	88,343,544	122,619,831	2,217,730	3,303,997	15,953,335	385,000	1,021,971	2,439,598
		Base Value	11,619,998	5,449,595	5,023,379	0	1,212,297	0	65,273	0	0
		Increment Value	185,065,200	82,893,949	117,596,452	2,217,730	2,091,700	15,953,335	319,727	1,021,971	2,439,598
	Escapes	Increment Value	18,248,080	0	18,248,080	0	0	0	0	0	0
	Total	Increment Value	203,313,280	82,893,949	135,844,532	2,217,730	2,091,700	15,953,335	319,727	1,021,971	2,439,598

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	8,229,595	3,904,255	4,325,340	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,436,075	3,416,535	4,019,540	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2830 Total	Increment Value	7,436,075	3,416,535	4,019,540	0	0	0	0	0	0	
<b>128.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	8,229,595	3,904,255	4,325,340	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,436,075	3,416,535	4,019,540	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	7,436,075	3,416,535	4,019,540	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

**Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	26,885,583	10,146,504	16,739,079	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0
		Increment Value	26,301,674	9,580,174	16,714,500	0	0	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	2324 Total	Increment Value	26,301,674	9,580,174	16,714,500	0	0	0	-7,000	0
<b>128.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	26,885,583	10,146,504	16,739,079	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0
		Increment Value	26,301,674	9,580,174	16,714,500	0	0	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	26,301,674	9,580,174	16,714,500	0	0	0	-7,000	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2330	Current Roll	Current Value	666,055	582,277	83,778	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
	Increment Value	372,682	436,558	-63,876	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2330 Total	Increment Value	372,682	436,558	-63,876	0	0	0	0	0	0	
2343	Current Roll	Current Value	9,544,614	3,627,620	5,916,994	0	0	0	0	0	0
		Base Value	4,582,565	1,748,605	2,342,447	197,007	294,506	0	0	0	0
	Increment Value	4,962,049	1,879,015	3,574,547	-197,007	-294,506	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2343 Total	Increment Value	4,962,049	1,879,015	3,574,547	-197,007	-294,506	0	0	0	0	
2346	Current Roll	Current Value	3,841,927	3,065,907	776,020	0	0	0	0	0	0
		Base Value	2,628,342	1,403,846	1,224,496	0	0	0	0	0	0
	Increment Value	1,213,585	1,662,061	-448,476	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2346 Total	Increment Value	1,213,585	1,662,061	-448,476	0	0	0	0	0	0	
2351	Current Roll	Current Value	0	896,924	1,453,672	0	0	2,350,596	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
	Increment Value	-368,053	112,220	310,678	0	0	790,951	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2351 Total	Increment Value	-368,053	112,220	310,678	0	0	790,951	0	0	0	

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2354	Current Roll	Current Value	1,160,000	490,000	670,000	0	0	0	0	0	0
		Base Value	<u>429,939</u>	<u>181,062</u>	<u>248,877</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	730,061	308,938	421,123	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2354 Total	Increment Value	730,061	308,938	421,123	0	0	0	0	0	0	
2381	Current Roll	Current Value	63,710,709	36,198,002	28,557,891	335,209	53,880	1,254,203	42,000	93,370	44,700
		Base Value	<u>36,052,208</u>	<u>21,496,952</u>	<u>14,505,331</u>	<u>73,259</u>	<u>0</u>	<u>0</u>	<u>23,334</u>	<u>0</u>	<u>0</u>
		Increment Value	27,658,501	14,701,050	14,052,560	261,950	53,880	1,254,203	18,666	93,370	44,700
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2381 Total	Increment Value	27,658,501	14,701,050	14,052,560	261,950	53,880	1,254,203	18,666	93,370	44,700	
2382	Current Roll	Current Value	2,361,874	1,618,884	742,990	0	0	0	0	0	0
		Base Value	<u>1,592,133</u>	<u>971,990</u>	<u>620,143</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	769,741	646,894	122,847	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2382 Total	Increment Value	769,741	646,894	122,847	0	0	0	0	0	0	
2384	Current Roll	Current Value	393,158	163,816	229,342	0	0	0	0	0	0
		Base Value	<u>141,902</u>	<u>37,465</u>	<u>104,437</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	251,256	126,351	124,905	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2384 Total	Increment Value	251,256	126,351	124,905	0	0	0	0	0	0	

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2829	Current Roll	Current Value	1,252,225	939,169	313,056	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	805,315	716,794	88,521	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2829 Total	Increment Value	805,315	716,794	88,521	0	0	0	0	0	0	
11407	Current Roll	Current Value	328,576	241,785	86,791	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	48,792	30,248	18,544	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11407 Total	Increment Value	48,792	30,248	18,544	0	0	0	0	0	0	
12273	Current Roll	Current Value	596,760	409,543	187,217	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	424,773	298,622	126,151	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12273 Total	Increment Value	424,773	298,622	126,151	0	0	0	0	0	0	
12285	Current Roll	Current Value	4,190,762	2,745,628	1,303,656	69,591	71,887	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,191,071	326,513	723,080	69,591	71,887	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12285 Total	Increment Value	1,191,071	326,513	723,080	69,591	71,887	0	0	0	0	

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	109,917,120	55,392,080	54,369,170	60,459	361,411	0	266,000	0	0
		Base Value	40,546,589	17,771,783	21,972,506	176,750	668,327	0	42,777	0	0
		Increment Value	69,370,531	37,620,297	32,396,664	-116,291	-306,916	0	223,223	0	0
Escapes	Increment Value	2,606,169	2,885,065	-278,896	0	0	0	0	0	0	
TRA 13170 Total	Increment Value	71,976,700	40,505,362	32,117,768	-116,291	-306,916	0	223,223	0	0	
13171	Current Roll	Current Value	6,098,605	4,664,335	1,441,270	0	0	0	7,000	0	0
		Base Value	2,189,979	1,073,860	1,120,008	0	0	0	3,889	0	0
		Increment Value	3,908,626	3,590,475	321,262	0	0	0	3,111	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13171 Total	Increment Value	3,908,626	3,590,475	321,262	0	0	0	3,111	0	0	
13808	Current Roll	Current Value	19,920,314	6,988,316	12,839,371	64,427	28,200	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	19,017,135	6,085,137	12,839,371	64,427	28,200	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13808 Total	Increment Value	19,017,135	6,085,137	12,839,371	64,427	28,200	0	0	0	0	
14451	Current Roll	Current Value	85,413	32,760	52,653	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	-25,903	-48,182	22,279	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14451 Total	Increment Value	-25,903	-48,182	22,279	0	0	0	0	0	0	



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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>128.06 PROJECT TOTAL</b>										
Current Roll	Current Value	224,068,112	118,057,046	109,023,871	529,686	515,378	3,604,799	315,000	93,370	44,700
	Base Value	93,737,950	49,564,055	44,393,691	447,016	962,833	1,559,645	70,000	0	0
	Increment Value	130,330,162	68,492,991	64,630,180	82,670	-447,455	2,045,154	245,000	93,370	44,700
Escapes	Increment Value	2,606,169	2,885,065	-278,896	0	0	0	0	0	0
	Total Increment Value	132,936,331	71,378,056	64,351,284	82,670	-447,455	2,045,154	245,000	93,370	44,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**131.02 COMMERCE - PROJECT # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	6,856,080	4,284,418	2,571,662	0	0	0	0	0	0
		Base Value	1,242,491	674,192	576,771	0	3,640	0	12,112	0	0
	Increment Value	5,613,589	3,610,226	1,994,891	0	-3,640	0	-12,112	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1079 Total	Increment Value	5,613,589	3,610,226	1,994,891	0	-3,640	0	-12,112	0	0	
6514	Current Roll	Current Value	60,567,228	28,545,690	31,511,597	8,000	621,450	92,509	0	8,000	19,000
		Base Value	9,950,555	4,593,083	4,001,021	0	1,438,856	0	82,405	0	0
	Increment Value	50,616,673	23,952,607	27,510,576	8,000	-817,406	92,509	-82,405	8,000	19,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6514 Total	Increment Value	50,616,673	23,952,607	27,510,576	8,000	-817,406	92,509	-82,405	8,000	19,000	
6519	Current Roll	Current Value	719,713,305	352,310,669	360,154,566	11,627,004	7,013,559	9,599,993	1,785,000	0	7,500
		Base Value	114,742,499	40,742,890	45,146,385	0	29,717,785	71,320	793,241	0	0
	Increment Value	604,970,806	311,567,779	315,008,181	11,627,004	-22,704,226	9,528,673	991,759	0	7,500	
	Escapes	Increment Value	5,600	250,000	-250,000	0	0	0	-5,600	0	0
TRA 6519 Total	Increment Value	604,976,406	311,817,779	314,758,181	11,627,004	-22,704,226	9,528,673	986,159	0	7,500	
6521	Current Roll	Current Value	32,008,637	18,339,596	16,555,641	0	0	2,886,600	0	0	0
		Base Value	21,389,069	2,588,355	2,878,159	0	15,972,951	0	50,396	0	0
	Increment Value	10,619,568	15,751,241	13,677,482	0	-15,972,951	2,886,600	-50,396	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6521 Total	Increment Value	10,619,568	15,751,241	13,677,482	0	-15,972,951	2,886,600	-50,396	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**131.02 COMMERCE - PROJECT # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14358	Current Roll	Current Value	164,867,823	71,561,817	93,306,006	0	0	0	0	0	0
		Base Value	19,109,570	8,890,743	10,391,925	0	0	0	173,098	0	0
		Increment Value	145,758,253	62,671,074	82,914,081	0	0	0	-173,098	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14358 Total		Increment Value	145,758,253	62,671,074	82,914,081	0	0	0	-173,098	0	0
<b>131.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	984,013,073	475,042,190	504,099,472	11,635,004	7,635,009	12,579,102	1,785,000	8,000	26,500
		Base Value	166,434,184	57,489,263	62,994,261	0	47,133,232	71,320	1,111,252	0	0
		Increment Value	817,578,889	417,552,927	441,105,211	11,635,004	-39,498,223	12,507,782	673,748	8,000	26,500
Escapes	Increment Value	5,600	250,000	-250,000	0	0	0	-5,600	0	0	
Total		Increment Value	817,584,489	417,802,927	440,855,211	11,635,004	-39,498,223	12,507,782	668,148	8,000	26,500

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**131.03 COMMERCE - TOWN CENTER**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	211,496	0	211,496	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	211,496	0	211,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total		Increment Value	211,496	0	211,496	0	0	0	0	0	0
6520	Current Roll	Current Value	126,107,777	25,975,850	84,158,300	8,132,673	13,612,941	4,988,737	728,000	0	55,250
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	124,522,918	24,605,493	83,963,534	8,132,673	13,593,205	4,988,737	728,000	0	55,250
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6520 Total		Increment Value	124,522,918	24,605,493	83,963,534	8,132,673	13,593,205	4,988,737	728,000	0	55,250
<b>131.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	126,319,273	25,975,850	84,369,796	8,132,673	13,612,941	4,988,737	728,000	0	55,250
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	124,734,414	24,605,493	84,175,030	8,132,673	13,593,205	4,988,737	728,000	0	55,250
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	124,734,414	24,605,493	84,175,030	8,132,673	13,593,205	4,988,737	728,000	0	55,250

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6522	Current Roll	Current Value	141,411,541	38,996,356	101,279,628	624,298	511,259	0	0	0	0
		Base Value	7,870,108	3,397,631	4,472,477	0	0	0	0	0	0
	Increment Value	133,541,433	35,598,725	96,807,151	624,298	511,259	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6522 Total	Increment Value	133,541,433	35,598,725	96,807,151	624,298	511,259	0	0	0	0	
<b>131.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	141,411,541	38,996,356	101,279,628	624,298	511,259	0	0	0	0
		Base Value	7,870,108	3,397,631	4,472,477	0	0	0	0	0	0
	Increment Value	133,541,433	35,598,725	96,807,151	624,298	511,259	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	133,541,433	35,598,725	96,807,151	624,298	511,259	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**131.05 COMMERCE - RP# III**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	222,781	222,781	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	222,781	222,781	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	222,781	222,781	0	0	0	0	0	0
6513	Current Roll	Current Value	52,992,563	31,829,237	21,177,326	0	0	14,000	0	0
		Base Value	10,006,408	5,149,046	4,862,371	62,777	0	30,304	37,482	0
		Increment Value	42,986,155	26,680,191	16,314,955	-62,777	0	-30,304	-23,482	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6513 Total	Increment Value	42,986,155	26,680,191	16,314,955	-62,777	0	-30,304	-23,482	0
<b>131.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	53,215,344	32,052,018	21,177,326	0	0	14,000	0	0
		Base Value	10,006,408	5,149,046	4,862,371	62,777	0	30,304	37,482	0
		Increment Value	43,208,936	26,902,972	16,314,955	-62,777	0	-30,304	-23,482	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	43,208,936	26,902,972	16,314,955	-62,777	0	-30,304	-23,482	0

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

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	38,193,489	15,329,632	12,846,514	6,464,399	3,552,944	0	0	0	0
		Base Value	24,999,628	6,690,962	5,609,409	8,641,966	4,057,291	0	0	0	0
		Increment Value	13,193,861	8,638,670	7,237,105	-2,177,567	-504,347	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total		Increment Value	13,193,861	8,638,670	7,237,105	-2,177,567	-504,347	0	0	0	0
12462	Current Roll	Current Value	1,089,771,088	533,695,682	489,116,328	46,304,125	23,023,953	2,369,000	0	0	0
		Base Value	565,686,949	237,976,316	232,504,502	60,787,229	34,418,902	0	0	0	0
		Increment Value	524,084,139	295,719,366	256,611,826	-14,483,104	-11,394,949	2,369,000	0	0	0
	Escapes	Increment Value	208,177	208,177	0	0	0	0	0	0	0
TRA 12462 Total		Increment Value	524,292,316	295,927,543	256,611,826	-14,483,104	-11,394,949	2,369,000	0	0	0
12464	Current Roll	Current Value	19,670	19,670	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	19,670	19,670	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total		Increment Value	19,670	19,670	0	0	0	0	0	0	0
12465	Current Roll	Current Value	71,829,104	31,321,607	26,991,660	8,131,566	5,384,271	0	0	0	0
		Base Value	28,003,990	16,106,125	11,033,781	25,171	838,913	0	0	0	0
		Increment Value	43,825,114	15,215,482	15,957,879	8,106,395	4,545,358	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total		Increment Value	43,825,114	15,215,482	15,957,879	8,106,395	4,545,358	0	0	0	0

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**131.06 COMMERCE - RP# 4**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	11,614,195	3,828,850	7,785,345	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
		Increment Value	9,339,659	1,554,314	7,785,345	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14365 Total	Increment Value	9,339,659	1,554,314	7,785,345	0	0	0	0	0	0	0
<b>131.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,211,427,546	584,195,441	536,739,847	60,900,090	31,961,168	2,369,000	0	0	0
		Base Value	620,965,103	263,047,939	249,147,692	69,454,366	39,315,106	0	0	0	0
		Increment Value	590,462,443	321,147,502	287,592,155	-8,554,276	-7,353,938	2,369,000	0	0	0
Escapes	Increment Value	208,177	208,177	0	0	0	0	0	0	0	0
Total	Increment Value	590,670,620	321,355,679	287,592,155	-8,554,276	-7,353,938	2,369,000	0	0	0	0



Community Redevelopment Agency Accounting System  
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**132.02 COMPTON - ROSECRANS**

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	65,071,893	40,288,517	35,032,696	0	38,840	9,386,831	870,329	0	31,000
		Base Value	4,497,787	2,236,883	3,038,157	0	50,800	513,337	314,716	0	0
	Increment Value	60,574,106	38,051,634	31,994,539	0	-11,960	8,873,494	555,613	0	31,000	
	Escapes	Increment Value	658,736	528,937	115,799	0	0	0	-14,000	0	0
TRA 2805 Total	Increment Value	61,232,842	38,580,571	32,110,338	0	-11,960	8,873,494	541,613	0	31,000	
2863	Current Roll	Current Value	0	8,735	1,497	0	0	10,232	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
	Increment Value	-1,410	6,878	1,257	0	0	9,806	-261	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2863 Total	Increment Value	-1,410	6,878	1,257	0	0	9,806	-261	0	0	
<b>132.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	65,071,893	40,297,252	35,034,193	0	38,840	9,397,063	870,329	0	31,000
		Base Value	4,499,197	2,238,740	3,038,397	0	50,800	513,763	314,977	0	0
	Increment Value	60,572,696	38,058,512	31,995,796	0	-11,960	8,883,300	555,352	0	31,000	
Escapes	Increment Value	658,736	528,937	115,799	0	0	0	-14,000	0	0	
Total	Increment Value	61,231,432	38,587,449	32,111,595	0	-11,960	8,883,300	541,352	0	31,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**132.04 COMPTON - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	258,612,281	123,914,536	135,987,791	0	0	1,290,046	0	0	0
		Base Value	29,111,966	13,319,824	14,999,587	0	792,555	0	0	0	0
	Increment Value	229,500,315	110,594,712	120,988,204	0	-792,555	1,290,046	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2813 Total	Increment Value	229,500,315	110,594,712	120,988,204	0	-792,555	1,290,046	0	0	0
2820	Current Roll	Current Value	68,635,093	36,700,137	29,093,373	1,501,971	1,339,612	0	0	0	0
		Base Value	6,278,508	3,520,823	2,148,148	0	609,537	0	0	0	0
	Increment Value	62,356,585	33,179,314	26,945,225	1,501,971	730,075	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2820 Total	Increment Value	62,356,585	33,179,314	26,945,225	1,501,971	730,075	0	0	0	0
2837	Current Roll	Current Value	34,609	23,867	10,742	0	0	0	0	0	0
		Base Value	301,163	158,069	134	0	142,960	0	0	0	0
	Increment Value	-266,554	-134,202	10,608	0	-142,960	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2837 Total	Increment Value	-266,554	-134,202	10,608	0	-142,960	0	0	0	0
2838	Current Roll	Current Value	2,548,858	1,893,628	655,230	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
	Increment Value	2,404,843	1,788,235	616,608	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2838 Total	Increment Value	2,404,843	1,788,235	616,608	0	0	0	0	0	0

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**132.04 COMPTON - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	86,468,593	26,525,525	59,943,068	0	0	0	0	0	0
		Base Value	3,341,237	1,235,583	2,105,654	0	0	0	0	0	0
		Increment Value	83,127,356	25,289,942	57,837,414	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2849 Total	Increment Value	83,127,356	25,289,942	57,837,414	0	0	0	0	0	0
2859	Current Roll	Current Value	87,789,450	55,124,299	32,665,151	0	0	0	0	0	0
		Base Value	4,792,560	2,323,366	1,812,314	0	656,880	0	0	0	0
		Increment Value	82,996,890	52,800,933	30,852,837	0	-656,880	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2859 Total	Increment Value	82,996,890	52,800,933	30,852,837	0	-656,880	0	0	0	0
3764	Current Roll	Current Value	57,887,529	20,092,782	37,794,747	0	0	0	0	0	0
		Base Value	4,701,482	1,997,356	2,637,203	0	66,923	0	0	0	0
		Increment Value	53,186,047	18,095,426	35,157,544	0	-66,923	0	0	0	0
	Escapes	Increment Value	1,782,471	850,976	931,495	0	0	0	0	0	0
TRA	3764 Total	Increment Value	54,968,518	18,946,402	36,089,039	0	-66,923	0	0	0	0
3766	Current Roll	Current Value	309,068,757	126,612,098	165,578,622	6,890,579	9,987,458	0	0	0	0
		Base Value	37,161,618	16,500,408	18,147,945	0	2,513,265	0	0	0	0
		Increment Value	271,907,139	110,111,690	147,430,677	6,890,579	7,474,193	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3766 Total	Increment Value	271,907,139	110,111,690	147,430,677	6,890,579	7,474,193	0	0	0	0

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**132.04 COMPTON - WALNUT INDUSTRIAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5740	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	5740 Total	Increment Value	0	0	0	0	0	0	0	0	0
<b>132.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	871,045,170	390,886,872	461,728,724	8,392,550	11,327,070	1,290,046	0	0	0
		Base Value	85,832,549	39,160,822	41,889,607	0	4,782,120	0	0	0	0
		Increment Value	785,212,621	351,726,050	419,839,117	8,392,550	6,544,950	1,290,046	0	0	0
	Escapes	Increment Value	1,782,471	850,976	931,495	0	0	0	0	0	0
	Total	Increment Value	786,995,092	352,577,026	420,770,612	8,392,550	6,544,950	1,290,046	0	0	0

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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	50,445	33,109	17,336	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
	Increment Value	34,095	21,321	12,595	0	0	0	-179	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2822 Total	Increment Value	34,095	21,321	12,595	0	0	0	-179	0	0	
2826	Current Roll	Current Value	127,504,641	62,601,525	72,351,714	237,338	110,099	7,542,835	228,200	0	25,000
		Base Value	18,544,935	8,832,307	9,746,975	0	257,060	157,300	134,107	0	0
	Increment Value	108,959,706	53,769,218	62,604,739	237,338	-146,961	7,385,535	94,093	0	25,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2826 Total	Increment Value	108,959,706	53,769,218	62,604,739	237,338	-146,961	7,385,535	94,093	0	25,000	
6068	Current Roll	Current Value	883,144	446,074	437,070	0	0	0	0	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
	Increment Value	845,213	426,264	418,648	0	0	0	-301	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6068 Total	Increment Value	845,213	426,264	418,648	0	0	0	-301	0	0	
6069	Current Roll	Current Value	33,780	31,477	2,303	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
	Increment Value	22,111	20,271	1,670	0	0	0	-170	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6069 Total	Increment Value	22,111	20,271	1,670	0	0	0	-170	0	0	

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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>132.05 PROJECT TOTAL</b>										
Current Roll	Current Value	128,472,010	63,112,185	72,808,423	237,338	110,099	7,542,835	228,200	0	25,000
	Base Value	18,610,885	8,875,111	9,770,771	0	257,060	157,300	134,757	0	0
	Increment Value	109,861,125	54,237,074	63,037,652	237,338	-146,961	7,385,535	93,443	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	109,861,125	54,237,074	63,037,652	237,338	-146,961	7,385,535	93,443	0	25,000

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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	98,331,769	46,144,561	54,482,359	0	5,520	1,581,071	719,600	0	0
		Base Value	4,505,498	2,856,436	1,780,031	0	10,109	89,769	51,309	0	0
		Increment Value	93,826,271	43,288,125	52,702,328	0	-4,589	1,491,302	668,291	0	0
Escapes	Increment Value	148,377	104,606	22,771	0	0	0	-21,000	0	0	
	TRA 2806 Total Increment Value	93,974,648	43,392,731	52,725,099	0	-4,589	1,491,302	647,291	0	0	
2852	Current Roll	Current Value	59,156,630	26,191,924	32,721,099	13,718	229,889	0	0	0	0
		Base Value	4,261,414	1,977,323	2,456,486	0	0	109,705	62,690	0	0
		Increment Value	54,895,216	24,214,601	30,264,613	13,718	229,889	-109,705	-62,690	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 2852 Total Increment Value	54,895,216	24,214,601	30,264,613	13,718	229,889	-109,705	-62,690	0	0	
2855	Current Roll	Current Value	128,191,151	37,466,357	90,724,794	0	0	0	0	0	0
		Base Value	4,505,520	1,972,241	2,701,729	0	0	107,194	61,256	0	0
		Increment Value	123,685,631	35,494,116	88,023,065	0	0	-107,194	-61,256	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 2855 Total Increment Value	123,685,631	35,494,116	88,023,065	0	0	-107,194	-61,256	0	0	
2856	Current Roll	Current Value	44,831,774	19,641,065	24,628,328	286,470	275,911	0	0	0	0
		Base Value	3,865,849	2,048,016	1,777,896	39,917	178,579	113,629	64,930	0	0
		Increment Value	40,965,925	17,593,049	22,850,432	246,553	97,332	-113,629	-64,930	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 2856 Total Increment Value	40,965,925	17,593,049	22,850,432	246,553	97,332	-113,629	-64,930	0	0	

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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2865	Current Roll	Current Value	13,411,997	7,315,746	6,115,384	0	0	6,533	12,600	0	0
		Base Value	2,295,535	2,209,161	28,343	29,423	32,502	2,485	1,409	0	0
		Increment Value	11,116,462	5,106,585	6,087,041	-29,423	-32,502	4,048	11,191	0	0
	Escapes	Increment Value	104,896	104,896	0	0	0	0	0	0	0
TRA	2865 Total	Increment Value	11,221,358	5,211,481	6,087,041	-29,423	-32,502	4,048	11,191	0	0
<b>132.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	343,923,321	136,759,653	208,671,964	300,188	511,320	1,587,604	732,200	0	0
		Base Value	19,433,816	11,063,177	8,744,485	69,340	221,190	422,782	241,594	0	0
		Increment Value	324,489,505	125,696,476	199,927,479	230,848	290,130	1,164,822	490,606	0	0
	Escapes	Increment Value	253,273	209,502	22,771	0	0	0	-21,000	0	0
	Total	Increment Value	324,742,778	125,905,978	199,950,250	230,848	290,130	1,164,822	469,606	0	0



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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,397,709	1,337,601	60,108	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
	Increment Value	769,280	798,386	-29,106	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 202 Total	Increment Value	769,280	798,386	-29,106	0	0	0	0	0	0	
2808	Current Roll	Current Value	561,543	203,913	357,630	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
	Increment Value	175,677	69,528	106,149	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2808 Total	Increment Value	175,677	69,528	106,149	0	0	0	0	0	0	
2824	Current Roll	Current Value	18,201	18,201	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
	Increment Value	16,752	16,752	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2824 Total	Increment Value	16,752	16,752	0	0	0	0	0	0	0	
2857	Current Roll	Current Value	487,999	239,583	248,416	0	0	0	0	0	0
		Base Value	118,819	71,276	47,543	0	0	0	0	0	0
	Increment Value	369,180	168,307	200,873	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2857 Total	Increment Value	369,180	168,307	200,873	0	0	0	0	0	0	

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2965	Current Roll	Current Value	526,650	526,650	0	0	0	0	0	0	
		Base Value	<u>79,402</u>	<u>79,402</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	447,248	447,248	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2965 Total	Increment Value	447,248	447,248	0	0	0	0	0	0	
2966	Current Roll	Current Value	1,179,608	613,589	573,019	0	0	0	7,000	0	
		Base Value	<u>587,802</u>	<u>340,585</u>	<u>267,626</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>20,409</u>	<u>0</u>	
		Increment Value	591,806	273,004	305,393	0	0	0	-13,409	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2966 Total	Increment Value	591,806	273,004	305,393	0	0	0	-13,409	0	
2969	Current Roll	Current Value	501,029	414,687	86,342	0	0	0	0	0	
		Base Value	<u>288,834</u>	<u>288,834</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	212,195	125,853	86,342	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2969 Total	Increment Value	212,195	125,853	86,342	0	0	0	0	0	
2974	Current Roll	Current Value	1,530,704	0	1,530,704	0	0	0	0	0	
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,530,704	0	1,530,704	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2974 Total	Increment Value	1,530,704	0	1,530,704	0	0	0	0	0	

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2975	Current Roll	Current Value	216,496	126,412	90,084	0	0	0	0	0	0
		Base Value	<u>33,079</u>	<u>13,519</u>	<u>26,363</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	183,417	112,893	63,721	0	0	0	-6,803	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2975 Total	Increment Value	183,417	112,893	63,721	0	0	0	-6,803	0	0	
2977	Current Roll	Current Value	1,877,038	1,198,507	741,531	0	0	0	63,000	0	0
		Base Value	<u>588,491</u>	<u>349,400</u>	<u>273,106</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>34,015</u>	<u>0</u>	<u>0</u>
		Increment Value	1,288,547	849,107	468,425	0	0	0	28,985	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2977 Total	Increment Value	1,288,547	849,107	468,425	0	0	0	28,985	0	0	
2978	Current Roll	Current Value	1,191,524	1,191,524	0	0	0	0	0	0	0
		Base Value	<u>829,908</u>	<u>829,908</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	361,616	361,616	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2978 Total	Increment Value	361,616	361,616	0	0	0	0	0	0	0	
3750	Current Roll	Current Value	6,540,936	5,147,915	1,393,021	0	0	0	0	0	0
		Base Value	<u>2,027,732</u>	<u>1,851,327</u>	<u>183,217</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,812</u>	<u>0</u>	<u>0</u>
		Increment Value	4,513,204	3,296,588	1,209,804	0	0	0	-6,812	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3750 Total	Increment Value	4,513,204	3,296,588	1,209,804	0	0	0	-6,812	0	0	

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3795	Current Roll	Current Value	2,624,250	1,499,201	6,468,801	0	45,000	5,343,752	0	0	45,000
		Base Value	586,697	635,261	3,472,533	0	34,025	3,555,122	0	0	0
		Increment Value	2,037,553	863,940	2,996,268	0	10,975	1,788,630	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3795 Total	Increment Value	2,037,553	863,940	2,996,268	0	10,975	1,788,630	0	0	45,000
3820	Current Roll	Current Value	77,668	1,020	76,648	0	0	0	0	0	0
		Base Value	2,648	2,648	0	0	0	0	0	0	0
		Increment Value	75,020	-1,628	76,648	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3820 Total	Increment Value	75,020	-1,628	76,648	0	0	0	0	0	0
5376	Current Roll	Current Value	111,488	111,488	0	0	0	0	0	0	0
		Base Value	9,933	9,933	0	0	0	0	0	0	0
		Increment Value	101,555	101,555	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5376 Total	Increment Value	101,555	101,555	0	0	0	0	0	0	0
5377	Current Roll	Current Value	625,645	625,645	0	0	0	0	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
		Increment Value	366,151	366,151	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5377 Total	Increment Value	366,151	366,151	0	0	0	0	0	0	0

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	463,094,090	244,248,227	195,188,013	26,898,560	7,353,164	8,477,328	1,950,546	40,000	126,000
		Base Value	163,451,390	76,008,137	84,823,180	3,934,993	3,010,262	3,461,331	863,851	0	0
		Increment Value	299,642,700	168,240,090	110,364,833	22,963,567	4,342,902	5,015,997	1,086,695	40,000	126,000
Escapes	Increment Value	12,600	0	0	0	0	0	0	-12,600	0	0
TRA 11252 Total	Increment Value	299,655,300	168,240,090	110,364,833	22,963,567	4,342,902	5,015,997	1,074,095	40,000	126,000	
11253	Current Roll	Current Value	6,361,305	3,829,120	2,588,185	0	0	0	56,000	0	0
		Base Value	3,040,182	1,262,525	1,845,687	0	0	0	68,030	0	0
		Increment Value	3,321,123	2,566,595	742,498	0	0	0	-12,030	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11253 Total	Increment Value	3,321,123	2,566,595	742,498	0	0	0	-12,030	0	0	
11254	Current Roll	Current Value	1,623,203	840,145	783,058	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	766,213	395,455	370,758	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11254 Total	Increment Value	766,213	395,455	370,758	0	0	0	0	0	0	
11255	Current Roll	Current Value	1,363,657	884,950	669,296	0	0	190,589	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	596,256	374,664	337,660	0	0	116,068	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11255 Total	Increment Value	596,256	374,664	337,660	0	0	116,068	0	0	0	

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11256	Current Roll	Current Value	6,317	6,317	0	0	0	0	0	0	0
		Base Value	<u>2,350</u>	<u>2,350</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,967	3,967	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11256 Total		Increment Value	3,967	3,967	0	0	0	0	0	0	0
11257	Current Roll	Current Value	9,640,026	8,177,243	1,886,127	0	0	416,344	7,000	0	0
		Base Value	<u>9,956,849</u>	<u>3,875,973</u>	<u>6,340,465</u>	<u>0</u>	<u>0</u>	<u>252,786</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	-316,823	4,301,270	-4,454,338	0	0	163,558	197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11257 Total		Increment Value	-316,823	4,301,270	-4,454,338	0	0	163,558	197	0	0
11258	Current Roll	Current Value	22,938,245	16,181,774	8,507,475	205,617	38,962	1,967,583	28,000	0	0
		Base Value	<u>7,245,187</u>	<u>4,008,419</u>	<u>4,044,649</u>	<u>15,684</u>	<u>4,388</u>	<u>793,938</u>	<u>34,015</u>	<u>0</u>	<u>0</u>
		Increment Value	15,693,058	12,173,355	4,462,826	189,933	34,574	1,173,645	-6,015	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11258 Total		Increment Value	15,693,058	12,173,355	4,462,826	189,933	34,574	1,173,645	-6,015	0	0
11259	Current Roll	Current Value	405,380	338,950	66,430	0	0	0	0	0	0
		Base Value	<u>53,847</u>	<u>35,255</u>	<u>18,592</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	351,533	303,695	47,838	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11259 Total		Increment Value	351,533	303,695	47,838	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11260	Current Roll	Current Value	282,398	218,580	63,818	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
		Increment Value	85,277	66,337	18,940	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11260 Total	Increment Value	85,277	66,337	18,940	0	0	0	0	0	0	
11261	Current Roll	Current Value	1,405,673	438,557	964,986	0	2,130	0	0	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
		Increment Value	596,319	230,401	365,398	0	520	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11261 Total	Increment Value	596,319	230,401	365,398	0	520	0	0	0	0	
11262	Current Roll	Current Value	0	99,488	394,135	0	0	493,623	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
		Increment Value	-25,076	26,069	121,153	0	0	172,298	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11262 Total	Increment Value	-25,076	26,069	121,153	0	0	172,298	0	0	0	
11263	Current Roll	Current Value	172,607	136,065	36,542	0	0	0	0	0	0
		Base Value	148,380	94,774	53,606	0	0	0	0	0	0
		Increment Value	24,227	41,291	-17,064	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11263 Total	Increment Value	24,227	41,291	-17,064	0	0	0	0	0	0	

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11264	Current Roll	Current Value	1,025,350	434,613	590,737	0	0	0	0	0	0
		Base Value	<u>264,390</u>	<u>211,110</u>	<u>53,280</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	760,960	223,503	537,457	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11264 Total	Increment Value	760,960	223,503	537,457	0	0	0	0	0	0	
11265	Current Roll	Current Value	3,209,658	2,881,880	1,298,841	0	0	964,063	7,000	0	0
		Base Value	<u>2,075,323</u>	<u>1,240,945</u>	<u>858,663</u>	<u>0</u>	<u>0</u>	<u>24,285</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,134,335	1,640,935	440,178	0	0	939,778	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11265 Total	Increment Value	1,134,335	1,640,935	440,178	0	0	939,778	7,000	0	0	
11266	Current Roll	Current Value	1,334,692	696,771	637,921	0	0	0	0	0	0
		Base Value	<u>541,162</u>	<u>182,855</u>	<u>365,110</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,803</u>	<u>0</u>	<u>0</u>
		Increment Value	793,530	513,916	272,811	0	0	0	-6,803	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11266 Total	Increment Value	793,530	513,916	272,811	0	0	0	-6,803	0	0	
11267	Current Roll	Current Value	4,897,062	479,796	4,417,266	0	0	0	0	0	0
		Base Value	<u>184,721</u>	<u>184,721</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,712,341	295,075	4,417,266	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11267 Total	Increment Value	4,712,341	295,075	4,417,266	0	0	0	0	0	0	



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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11268	Current Roll	Current Value	5,186,793	2,752,257	2,434,536	0	0	0	0	0	0
		Base Value	<u>407,034</u>	<u>407,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,779,759	2,345,223	2,434,536	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11268 Total	Increment Value	4,779,759	2,345,223	2,434,536	0	0	0	0	0	0	
11269	Current Roll	Current Value	13,611,069	5,399,315	8,211,754	0	0	0	0	0	0
		Base Value	<u>7,504,971</u>	<u>3,749,960</u>	<u>3,755,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,106,098	1,649,355	4,456,743	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11269 Total	Increment Value	6,106,098	1,649,355	4,456,743	0	0	0	0	0	0	
11294	Current Roll	Current Value	578,904	748,303	56,431	0	0	225,830	0	0	0
		Base Value	<u>231,080</u>	<u>342,343</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>111,263</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	347,824	405,960	56,431	0	0	114,567	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11294 Total	Increment Value	347,824	405,960	56,431	0	0	114,567	0	0	0	
11295	Current Roll	Current Value	1,961,663	1,260,751	886,864	0	0	171,952	14,000	0	0
		Base Value	<u>570,979</u>	<u>548,841</u>	<u>35,744</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,606</u>	<u>0</u>	<u>0</u>
		Increment Value	1,390,684	711,910	851,120	0	0	171,952	394	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11295 Total	Increment Value	1,390,684	711,910	851,120	0	0	171,952	394	0	0	

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>132.07 PROJECT TOTAL</b>											
11695	Current Roll	Current Value	396,158	396,158	0	0	0	0	0	0	
		Base Value	84,287	84,287	0	0	0	0	0	0	
		Increment Value	311,871	311,871	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11695 Total	Increment Value	311,871	311,871	0	0	0	0	0	0	0	
	Current Roll	Current Value	558,962,738	303,705,196	241,308,719	27,104,177	7,439,256	18,251,064	2,132,546	40,000	171,000
		Base Value	204,846,657	99,034,959	108,466,454	3,950,677	3,050,285	8,594,571	1,061,147	0	0
		Increment Value	354,116,081	204,670,237	132,842,265	23,153,500	4,388,971	9,656,493	1,071,399	40,000	171,000
	Escapes	Increment Value	12,600	0	0	0	0	0	-12,600	0	0
Total	Increment Value	354,128,681	204,670,237	132,842,265	23,153,500	4,388,971	9,656,493	1,058,799	40,000	171,000	

Community Redevelopment Agency Accounting System  
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**136.06 COVINA - PROJECT # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	46,688,428	18,929,089	27,759,339	0	0	0	0	0	0
		Base Value	1,031,831	898,548	493,495	0	8,460	368,672	0	0	0
	Increment Value	45,656,597	18,030,541	27,265,844	0	-8,460	-368,672	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2056 Total	Increment Value	45,656,597	18,030,541	27,265,844	0	-8,460	-368,672	0	0	0	
2652	Current Roll	Current Value	1,080,000	356,700	723,300	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
	Increment Value	1,071,746	342,704	723,300	0	0	-5,742	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2652 Total	Increment Value	1,071,746	342,704	723,300	0	0	-5,742	0	0	0	
3021	Current Roll	Current Value	443,607,918	207,264,301	269,485,035	624,510	853,370	32,863,698	1,755,600	0	0
		Base Value	21,676,889	10,862,691	12,398,843	0	2,906,202	4,456,927	33,920	0	0
	Increment Value	421,931,029	196,401,610	257,086,192	624,510	-2,052,832	28,406,771	1,721,680	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3021 Total	Increment Value	421,931,029	196,401,610	257,086,192	624,510	-2,052,832	28,406,771	1,721,680	0	0	
3023	Current Roll	Current Value	41,660,564	19,856,393	22,161,171	0	0	0	357,000	0	0
		Base Value	1,840,732	968,878	1,278,177	0	0	397,523	8,800	0	0
	Increment Value	39,819,832	18,887,515	20,882,994	0	0	-397,523	348,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3023 Total	Increment Value	39,819,832	18,887,515	20,882,994	0	0	-397,523	348,200	0	0	

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**136.06 COVINA - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3024	Current Roll	Current Value	2,512,295	1,261,615	1,250,680	0	0	0	0	0	
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	
		Increment Value	2,435,888	1,172,375	1,226,738	0	0	-36,615	-160	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3024 Total	Increment Value	2,435,888	1,172,375	1,226,738	0	0	-36,615	-160	0	
3030	Current Roll	Current Value	4,036,629	2,305,910	1,793,719	0	0	0	63,000	0	
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	
		Increment Value	3,844,087	2,227,594	1,645,442	0	0	-32,131	61,080	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3030 Total	Increment Value	3,844,087	2,227,594	1,645,442	0	0	-32,131	61,080	0	
3064	Current Roll	Current Value	75,130,596	38,105,685	37,534,142	34,427	76,542	0	620,200	0	
		Base Value	4,887,347	2,389,131	3,379,191	0	110,472	980,247	11,200	0	
		Increment Value	70,243,249	35,716,554	34,154,951	34,427	-33,930	-980,247	609,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3064 Total	Increment Value	70,243,249	35,716,554	34,154,951	34,427	-33,930	-980,247	609,000	0	
3095	Current Roll	Current Value	26,974,201	13,016,403	15,861,975	102,000	239,000	1,904,177	0	102,000	
		Base Value	2,345,751	597,473	1,888,300	0	105,119	245,141	0	0	
		Increment Value	24,628,450	12,418,930	13,973,675	102,000	133,881	1,659,036	0	102,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3095 Total	Increment Value	24,628,450	12,418,930	13,973,675	102,000	133,881	1,659,036	0	102,000	

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**136.06 COVINA - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3181	Current Roll	Current Value	19,243,631	10,321,482	8,922,149	0	0	0	0	0	
		Base Value	1,408,663	1,071,168	776,992	0	0	439,497	0	0	
		Increment Value	17,834,968	9,250,314	8,145,157	0	0	-439,497	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3181 Total	Increment Value	17,834,968	9,250,314	8,145,157	0	0	-439,497	0	0	
3205	Current Roll	Current Value	3,074,446	790,709	2,290,737	0	0	0	7,000	0	
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	
		Increment Value	2,997,923	703,048	2,265,908	0	0	-35,967	7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3205 Total	Increment Value	2,997,923	703,048	2,265,908	0	0	-35,967	7,000	0	
<b>136.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	664,008,708	312,208,287	387,782,247	760,937	1,168,912	34,767,875	2,802,800	102,000	239,000
		Base Value	33,544,939	17,057,102	20,412,046	0	3,130,253	6,998,462	56,000	0	0
		Increment Value	630,463,769	295,151,185	367,370,201	760,937	-1,961,341	27,769,413	2,746,800	102,000	239,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	630,463,769	295,151,185	367,370,201	760,937	-1,961,341	27,769,413	2,746,800	102,000	239,000

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**136.08 COVINA - PROJECT # 2**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	41,062,840	21,384,736	19,930,104	0	0	0	252,000	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
	Increment Value	38,990,212	20,274,617	18,960,735	0	0	0	245,140	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2915 Total	Increment Value	38,990,212	20,274,617	18,960,735	0	0	0	245,140	0	0
2916	Current Roll	Current Value	16,413,598	8,160,000	7,813,200	0	440,398	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
	Increment Value	15,619,964	7,764,352	7,468,059	0	387,553	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2916 Total	Increment Value	15,619,964	7,764,352	7,468,059	0	387,553	0	0	0	0
3218	Current Roll	Current Value	61,146,165	29,329,903	32,115,120	119,418	95,358	114,634	399,000	0	0
		Base Value	5,560,621	3,977,365	1,534,204	43,884	12,308	0	7,140	0	0
	Increment Value	55,585,544	25,352,538	30,580,916	75,534	83,050	114,634	391,860	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3218 Total	Increment Value	55,585,544	25,352,538	30,580,916	75,534	83,050	114,634	391,860	0	0

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**136.08 COVINA - PROJECT # 2**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>136.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	118,622,603	58,874,639	59,858,424	119,418	535,756	114,634	651,000	0	0
		Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
		Increment Value	110,195,720	53,391,507	57,009,710	75,534	470,603	114,634	637,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	110,195,720	53,391,507	57,009,710	75,534	470,603	114,634	637,000	0	0

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**136.09 COVINA - PROJECT # 2 88 ANNEX**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3210	Current Roll	Current Value	26,793,712	13,409,458	14,708,912	0	5,100	1,324,158	5,600	0	0
		Base Value	10,533,217	4,338,081	5,934,688	34,719	319,653	82,257	11,667	0	0
	Increment Value	16,260,495	9,071,377	8,774,224	-34,719	-314,553	1,241,901	-6,067	0	0	
Escapes	Increment Value	64,260	32,640	31,620	0	0	0	0	0	0	
TRA 3210 Total	Increment Value	16,324,755	9,104,017	8,805,844	-34,719	-314,553	1,241,901	-6,067	0	0	
3211	Current Roll	Current Value	31,787,482	18,522,092	13,618,897	0	0	80,507	273,000	0	0
		Base Value	5,147,797	2,775,828	2,405,493	0	0	10,191	23,333	0	0
	Increment Value	26,639,685	15,746,264	11,213,404	0	0	70,316	249,667	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3211 Total	Increment Value	26,639,685	15,746,264	11,213,404	0	0	70,316	249,667	0	0	
<b>136.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	58,581,194	31,931,550	28,327,809	0	5,100	1,404,665	278,600	0	0
		Base Value	15,681,014	7,113,909	8,340,181	34,719	319,653	92,448	35,000	0	0
	Increment Value	42,900,180	24,817,641	19,987,628	-34,719	-314,553	1,312,217	243,600	0	0	
Escapes	Increment Value	64,260	32,640	31,620	0	0	0	0	0	0	
Total	Increment Value	42,964,440	24,850,281	20,019,248	-34,719	-314,553	1,312,217	243,600	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**138.02 CUDAHY - COMMERCIAL IND'L**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	144,528	133,880	1,248	0	9,400	0	0	0	0
	Increment Value	-144,528	-133,880	-1,248	0	-9,400	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 630 Total	Increment Value	-144,528	-133,880	-1,248	0	-9,400	0	0	0	0	
631	Current Roll	Current Value	71,088,587	38,784,978	32,778,977	19,638	116,571	562,577	49,000	0	0
		Base Value	8,802,409	4,532,749	3,795,198	0	605,266	53,033	77,771	0	0
	Increment Value	62,286,178	34,252,229	28,983,779	19,638	-488,695	509,544	-28,771	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 631 Total	Increment Value	62,286,178	34,252,229	28,983,779	19,638	-488,695	509,544	-28,771	0	0	
634	Current Roll	Current Value	1,913,282	1,218,581	701,701	0	0	0	7,000	0	0
		Base Value	244,330	82,119	117,985	0	46,596	961	1,409	0	0
	Increment Value	1,668,952	1,136,462	583,716	0	-46,596	-961	5,591	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 634 Total	Increment Value	1,668,952	1,136,462	583,716	0	-46,596	-961	5,591	0	0	
639	Current Roll	Current Value	61,191,383	33,623,948	26,900,492	71,849	650,399	0	55,305	0	0
		Base Value	7,822,067	3,754,179	3,739,881	0	436,358	43,930	64,421	0	0
	Increment Value	53,369,316	29,869,769	23,160,611	71,849	214,041	-43,930	-9,116	0	0	
	Escapes	Increment Value	27,405	0	0	0	27,405	0	0	0	0
TRA 639 Total	Increment Value	53,396,721	29,869,769	23,160,611	71,849	241,446	-43,930	-9,116	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**138.02 CUDAHY - COMMERCIAL IND'L**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>138.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	134,193,252	73,627,507	60,381,170	91,487	766,970	562,577	111,305	0	0
		Base Value	17,013,334	8,502,927	7,654,312	0	1,097,620	97,924	143,601	0	0
		Increment Value	117,179,918	65,124,580	52,726,858	91,487	-330,650	464,653	-32,296	0	0
	Escapes	Increment Value	27,405	0	0	0	27,405	0	0	0	0
	Total	Increment Value	117,207,323	65,124,580	52,726,858	91,487	-303,245	464,653	-32,296	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
635	Current Roll	Current Value	46,579,447	22,645,501	24,715,439	0	15,089	433,982	362,600	0	0
		Base Value	3,703,202	1,325,811	2,542,137	0	7,334	69,594	102,486	0	0
	Increment Value	42,876,245	21,319,690	22,173,302	0	7,755	364,388	260,114	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 635 Total	Increment Value	42,876,245	21,319,690	22,173,302	0	7,755	364,388	260,114	0	0	
637	Current Roll	Current Value	36,068,816	18,782,379	25,518,443	0	17,110	8,036,116	203,000	0	10,000
		Base Value	5,103,233	1,829,907	3,504,925	0	5,911	96,069	141,441	0	0
	Increment Value	30,965,583	16,952,472	22,013,518	0	11,199	7,940,047	61,559	0	10,000	
	Escapes	Increment Value	84,150	84,150	0	0	0	0	0	0	0
TRA 637 Total	Increment Value	31,049,733	17,036,622	22,013,518	0	11,199	7,940,047	61,559	0	10,000	
<b>138.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	82,648,263	41,427,880	50,233,882	0	32,199	8,470,098	565,600	0	10,000
		Base Value	8,806,435	3,155,718	6,047,062	0	13,245	165,663	243,927	0	0
	Increment Value	73,841,828	38,272,162	44,186,820	0	18,954	8,304,435	321,673	0	10,000	
Escapes	Increment Value	84,150	84,150	0	0	0	0	0	0	0	
Total	Increment Value	73,925,978	38,356,312	44,186,820	0	18,954	8,304,435	321,673	0	10,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**138.04 CUDAHY - COMM'L IND'L/3RD AMEND.**

**Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
11368	Current Roll	Current Value	9,362,562	6,122,447	3,240,115	0	0	0	0	0	0
		Base Value	3,022,630	1,287,597	1,583,610	105,719	45,704	0	0	0	0
	Increment Value	6,339,932	4,834,850	1,656,505	-105,719	-45,704	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11368 Total	Increment Value	6,339,932	4,834,850	1,656,505	-105,719	-45,704	0	0	0	0	
11740	Current Roll	Current Value	503,994	260,792	243,202	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
	Increment Value	462,047	228,219	226,828	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11740 Total	Increment Value	462,047	228,219	226,828	0	0	0	-7,000	0	0	
<b>138.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	9,866,556	6,383,239	3,483,317	0	0	0	0	0	0
		Base Value	3,064,577	1,320,170	1,599,984	105,719	45,704	0	7,000	0	0
	Increment Value	6,801,979	5,063,069	1,883,333	-105,719	-45,704	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	6,801,979	5,063,069	1,883,333	-105,719	-45,704	0	-7,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**138.05 CUDAHY - CITYWIDE RP**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
593	Current Roll	Current Value	348,534	348,534	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	348,534	348,534	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 593 Total	Increment Value	348,534	348,534	0	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	46,474	21,313	16,001	0	9,160	0	0	0	0
	Increment Value	-46,474	-21,313	-16,001	0	-9,160	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 633 Total	Increment Value	-46,474	-21,313	-16,001	0	-9,160	0	0	0	0	0
636	Current Roll	Current Value	336,563,426	152,956,421	198,099,375	0	173,165	11,996,441	2,640,094	0	29,000
		Base Value	187,466,582	74,950,415	115,666,454	0	201,055	1,276,848	2,074,494	0	0
	Increment Value	149,096,844	78,006,006	82,432,921	0	-27,890	10,719,593	565,600	0	29,000	
	Escapes	Increment Value	172,762	4,132	140,630	0	0	0	-28,000	0	0
TRA 636 Total	Increment Value	149,269,606	78,010,138	82,573,551	0	-27,890	10,719,593	537,600	0	29,000	
638	Current Roll	Current Value	36,703,707	17,252,626	21,352,281	0	9,740	1,735,940	175,000	0	0
		Base Value	21,736,238	9,637,142	13,661,149	0	9,740	1,459,793	112,000	0	0
	Increment Value	14,967,469	7,615,484	7,691,132	0	0	276,147	63,000	0	0	
	Escapes	Increment Value	7,140	0	7,140	0	0	0	0	0	0
TRA 638 Total	Increment Value	14,974,609	7,615,484	7,698,272	0	0	276,147	63,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**138.05 CUDAHY - CITYWIDE RP**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
640	Current Roll	Current Value	1,284,710	672,144	717,589	0	0	105,023	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	391,053	305,719	190,357	0	0	105,023	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 640 Total	Increment Value	391,053	305,719	190,357	0	0	105,023	0	0	0	
<b>138.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	374,900,377	171,229,725	220,169,245	0	182,905	13,837,404	2,815,094	0	29,000
		Base Value	210,142,951	84,975,295	129,870,836	0	219,955	2,736,641	2,186,494	0	0
		Increment Value	164,757,426	86,254,430	90,298,409	0	-37,050	11,100,763	628,600	0	29,000
Escapes	Increment Value	179,902	4,132	147,770	0	0	0	-28,000	0	0	
Total	Increment Value	164,937,328	86,258,562	90,446,179	0	-37,050	11,100,763	600,600	0	29,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	36,932,562	22,495,663	14,436,899	0	0	0	0	0	0
		Base Value	1,586,922	1,115,466	65,756	0	405,700	0	0	0	0
	Increment Value	35,345,640	21,380,197	14,371,143	0	-405,700	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 545 Total	Increment Value	35,345,640	21,380,197	14,371,143	0	-405,700	0	0	0	0	
3191	Current Roll	Current Value	183,797,539	94,507,705	92,746,535	0	600,304	2,974,798	1,082,207	0	0
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
	Increment Value	179,719,030	91,959,212	92,135,742	0	-318,919	2,974,798	1,082,207	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3191 Total	Increment Value	179,719,030	91,959,212	92,135,742	0	-318,919	2,974,798	1,082,207	0	0	
8855	Current Roll	Current Value	845,127,909	279,493,720	571,596,004	0	0	5,961,815	0	0	0
		Base Value	26,722,970	16,357,624	4,419,047	0	5,946,299	0	0	0	0
	Increment Value	818,404,939	263,136,096	567,176,957	0	-5,946,299	5,961,815	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8855 Total	Increment Value	818,404,939	263,136,096	567,176,957	0	-5,946,299	5,961,815	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

**Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>140.04 PROJECT TOTAL</b>										
Current Roll	Current Value	1,065,858,010	396,497,088	678,779,438	0	600,304	8,936,613	1,082,207	0	0
	Base Value	32,388,401	20,021,583	5,095,596	0	7,271,222	0	0	0	0
	Increment Value	1,033,469,609	376,475,505	673,683,842	0	-6,670,918	8,936,613	1,082,207	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	1,033,469,609	376,475,505	673,683,842	0	-6,670,918	8,936,613	1,082,207	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**140.05 CULVER CITY - OVERLAND/JEFFERSON**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	673,406,767	403,216,844	307,566,425	70,575	162,048	27,830,925	9,608,200	25,000	145,000
		Base Value	19,051,280	13,784,088	5,221,556	0	60,600	0	14,964	0	0
		Increment Value	654,355,487	389,432,756	302,344,869	70,575	101,448	27,830,925	9,593,236	25,000	145,000
	Escapes	Increment Value	55,919	82,571	-4,652	0	0	22,000	0	0	0
TRA	3192 Total	Increment Value	654,411,406	389,515,327	302,340,217	70,575	101,448	27,852,925	9,593,236	25,000	145,000
<b>140.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	673,406,767	403,216,844	307,566,425	70,575	162,048	27,830,925	9,608,200	25,000	145,000
		Base Value	19,051,280	13,784,088	5,221,556	0	60,600	0	14,964	0	0
		Increment Value	654,355,487	389,432,756	302,344,869	70,575	101,448	27,830,925	9,593,236	25,000	145,000
	Escapes	Increment Value	55,919	82,571	-4,652	0	0	22,000	0	0	0
	Total	Increment Value	654,411,406	389,515,327	302,340,217	70,575	101,448	27,852,925	9,593,236	25,000	145,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**140.06 CULVER CITY - WASH/CULVER**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
549	Current Roll	Current Value	873,171	680,095	193,076	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
	Increment Value	783,278	612,703	170,490	0	-2,280	-2,365	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 549 Total	Increment Value	783,278	612,703	170,490	0	-2,280	-2,365	0	0	0	
3151	Current Roll	Current Value	18,371,668	13,240,969	4,007,238	1,111,939	11,522	0	0	0	0
		Base Value	389,886	171,055	146,279	0	79,897	7,345	0	0	0
	Increment Value	17,981,782	13,069,914	3,860,959	1,111,939	-68,375	-7,345	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3151 Total	Increment Value	17,981,782	13,069,914	3,860,959	1,111,939	-68,375	-7,345	0	0	0	
3153	Current Roll	Current Value	1,373,201,070	685,177,462	717,667,352	1,137,982	6,614,924	35,212,050	1,524,600	215,000	445,000
		Base Value	108,173,921	45,577,649	47,385,123	3,300,308	14,160,343	1,772,760	476,742	0	0
	Increment Value	1,265,027,149	639,599,813	670,282,229	-2,162,326	-7,545,419	33,439,290	1,047,858	215,000	445,000	
	Escapes	Increment Value	3,572,647	0	6,318,000	0	116,647	2,869,000	-7,000	0	0
TRA 3153 Total	Increment Value	1,268,599,796	639,599,813	676,600,229	-2,162,326	-7,428,772	36,308,290	1,040,858	215,000	445,000	
3168	Current Roll	Current Value	24,525	24,525	0	0	0	0	0	0	0
		Base Value	5,682	5,937	0	0	0	255	0	0	0
	Increment Value	18,843	18,588	0	0	0	-255	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3168 Total	Increment Value	18,843	18,588	0	0	0	-255	0	0	0	

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**140.06 CULVER CITY - WASH/CULVER**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>140.06 PROJECT TOTAL</b>										
Current Roll	Current Value	1,392,470,434	699,123,051	721,867,666	2,249,921	6,626,446	35,212,050	1,524,600	215,000	445,000
	Base Value	108,659,382	45,822,033	47,553,988	3,300,308	14,242,520	1,782,725	476,742	0	0
	Increment Value	1,283,811,052	653,301,018	674,313,678	-1,050,387	-7,616,074	33,429,325	1,047,858	215,000	445,000
Escapes	Increment Value	3,572,647	0	6,318,000	0	116,647	2,869,000	-7,000	0	0
	Total Increment Value	1,287,383,699	653,301,018	680,631,678	-1,050,387	-7,499,427	36,298,325	1,040,858	215,000	445,000

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

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3164	Current Roll	Current Value	299,390	295,101	4,289	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
	Increment Value	281,245	278,537	2,028	0	0	-680	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3164 Total	Increment Value	281,245	278,537	2,028	0	0	-680	0	0	0	
3165	Current Roll	Current Value	11,464,189	9,651,101	1,813,088	0	0	0	0	0	0
		Base Value	2,983,327	1,462,876	1,580,470	0	0	60,019	0	0	0
	Increment Value	8,480,862	8,188,225	232,618	0	0	-60,019	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3165 Total	Increment Value	8,480,862	8,188,225	232,618	0	0	-60,019	0	0	0	
12463	Current Roll	Current Value	558,219,236	378,722,939	202,974,022	1,351,197	3,114,909	24,994,820	198,987	824,505	1,925,519
		Base Value	262,117,940	166,458,822	100,948,768	498,777	1,214,405	6,801,132	140,000	8,000	53,700
	Increment Value	296,101,296	212,264,117	102,025,254	852,420	1,900,504	18,193,688	58,987	816,505	1,871,819	
	Escapes	Increment Value	7,724,885	524,393	7,200,492	0	0	0	0	0	0
TRA 12463 Total	Increment Value	303,826,181	212,788,510	109,225,746	852,420	1,900,504	18,193,688	58,987	816,505	1,871,819	
12466	Current Roll	Current Value	2,807,185	2,387,065	420,120	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
	Increment Value	2,351,390	2,155,163	186,712	0	0	-9,515	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12466 Total	Increment Value	2,351,390	2,155,163	186,712	0	0	-9,515	0	0	0	

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**140.07 CULVER CITY - COMPONENT AREA**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12504	Current Roll	Current Value	650,327	648,322	2,005	0	0	0	0	0	0
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	0
		Increment Value	304,149	289,012	395	0	0	-14,742	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12504 Total	Increment Value	304,149	289,012	395	0	0	-14,742	0	0	0	
<b>140.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	573,440,327	391,704,528	205,213,524	1,351,197	3,114,909	24,994,820	198,987	824,505	1,925,519
		Base Value	265,921,385	168,529,474	102,766,517	498,777	1,214,405	6,886,088	140,000	8,000	53,700
		Increment Value	307,518,942	223,175,054	102,447,007	852,420	1,900,504	18,108,732	58,987	816,505	1,871,819
Escapes	Increment Value	7,724,885	524,393	7,200,492	0	0	0	0	0	0	
Total	Increment Value	315,243,827	223,699,447	109,647,499	852,420	1,900,504	18,108,732	58,987	816,505	1,871,819	

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**142.02 CERRITOS - LOS CERRITOS**

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	443,042,612	154,858,087	293,913,491	2,117,670	1,604,659	9,401,295	0	13,000	37,000
		Base Value	12,453,700	7,082,438	4,045,739	0	2,176,314	850,791	0	0	0
		Increment Value	430,588,912	147,775,649	289,867,752	2,117,670	-571,655	8,550,504	0	13,000	37,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1974 Total	Increment Value	430,588,912	147,775,649	289,867,752	2,117,670	-571,655	8,550,504	0	13,000	37,000
2013	Current Roll	Current Value	39,942,205	19,752,777	20,371,428	0	0	0	182,000	0	0
		Base Value	1,546,136	1,180,161	517,905	0	17,765	140,611	29,084	0	0
		Increment Value	38,396,069	18,572,616	19,853,523	0	-17,765	-140,611	152,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2013 Total	Increment Value	38,396,069	18,572,616	19,853,523	0	-17,765	-140,611	152,916	0	0
2016	Current Roll	Current Value	8,414	8,414	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	8,251	8,231	0	0	0	-20	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2016 Total	Increment Value	8,251	8,231	0	0	0	-20	0	0	0
2019	Current Roll	Current Value	164,652,001	74,675,993	95,449,422	0	15,000	4,157,414	1,316,000	0	15,000
		Base Value	5,278,814	4,325,524	1,683,518	0	94,814	522,450	302,592	0	0
		Increment Value	159,373,187	70,350,469	93,765,904	0	-79,814	3,634,964	1,013,408	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2019 Total	Increment Value	159,373,187	70,350,469	93,765,904	0	-79,814	3,634,964	1,013,408	0	15,000

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**142.02 CERRITOS - LOS CERRITOS**

**Base Year: 1970 - 1971**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	166,470,747	70,823,967	97,743,962	268,732	559,435	2,918,349	7,000	0	0
		Base Value	5,715,320	3,854,605	2,127,082	0	34,602	299,647	1,322	0	0
		Increment Value	160,755,427	66,969,362	95,616,880	268,732	524,833	2,618,702	5,678	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2024 Total	Increment Value	160,755,427	66,969,362	95,616,880	268,732	524,833	2,618,702	5,678	0	0
2025	Current Roll	Current Value	928	928	0	0	0	0	0	0	0
		Base Value	88	100	0	0	0	12	0	0	0
		Increment Value	840	828	0	0	0	-12	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	840	828	0	0	0	-12	0	0	0
2290	Current Roll	Current Value	1,000	1,000	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
		Increment Value	982	980	0	0	0	-2	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	982	980	0	0	0	-2	0	0	0
2510	Current Roll	Current Value	12,709,457	5,649,822	7,059,635	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	12,204,113	5,331,469	6,859,114	0	-24,935	-38,465	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	12,204,113	5,331,469	6,859,114	0	-24,935	-38,465	0	0	0

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**Base Year: 1970 - 1971**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2569	Current Roll	Current Value	27,545,753	14,748,876	15,085,822	0	0	1,952,945	336,000	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
		Increment Value	26,992,632	14,246,813	14,919,905	0	0	1,892,288	281,798	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2569 Total	Increment Value	26,992,632	14,246,813	14,919,905	0	0	1,892,288	281,798	0	0	
2578	Current Roll	Current Value	11,818,240	2,145,874	9,672,366	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
		Increment Value	11,815,205	2,143,869	9,672,341	0	-1,005	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2578 Total	Increment Value	11,815,205	2,143,869	9,672,341	0	-1,005	0	0	0	0	
2620	Current Roll	Current Value	45,519,767	25,805,586	20,349,781	0	0	0	635,600	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
		Increment Value	44,319,395	24,715,207	19,989,942	0	-2,207	-131,753	515,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2620 Total	Increment Value	44,319,395	24,715,207	19,989,942	0	-2,207	-131,753	515,300	0	0	
<b>142.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	911,711,124	368,471,324	559,645,907	2,386,402	2,179,094	18,430,003	2,476,600	13,000	52,000
		Base Value	27,256,111	18,355,831	9,100,546	0	2,351,642	2,044,408	507,500	0	0
		Increment Value	884,455,013	350,115,493	550,545,361	2,386,402	-172,548	16,385,595	1,969,100	13,000	52,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	884,455,013	350,115,493	550,545,361	2,386,402	-172,548	16,385,595	1,969,100	13,000	52,000	



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**142.04 CERRITOS - LOS COYOTES**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1988 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
1989	Current Roll	Current Value	30,829,627	13,141,576	18,150,051	0	0	0	462,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
	Increment Value	29,942,080	12,546,567	17,812,441	0	0	-4,135	421,063	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1989 Total	Increment Value	29,942,080	12,546,567	17,812,441	0	0	-4,135	421,063	0	0	
2488	Current Roll	Current Value	105,088,723	49,556,546	56,211,177	0	0	0	679,000	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
	Increment Value	101,526,594	46,601,201	55,553,138	0	-55,080	-20,563	593,228	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2488 Total	Increment Value	101,526,594	46,601,201	55,553,138	0	-55,080	-20,563	593,228	0	0	
2489	Current Roll	Current Value	9,074,341	3,461,752	5,696,589	0	0	0	84,000	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
	Increment Value	8,750,324	3,232,269	5,593,955	0	-6,560	-1,595	70,935	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2489 Total	Increment Value	8,750,324	3,232,269	5,593,955	0	-6,560	-1,595	70,935	0	0	

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**142.04 CERRITOS - LOS COYOTES**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	102,994,152	57,993,107	45,981,045	0	0	0	980,000	0	0
		Base Value	3,063,293	2,456,899	682,744	18,713	50,958	17,113	128,908	0	0
		Increment Value	99,930,859	55,536,208	45,298,301	-18,713	-50,958	-17,113	851,092	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2490 Total	Increment Value	99,930,859	55,536,208	45,298,301	-18,713	-50,958	-17,113	851,092	0	0
2493	Current Roll	Current Value	321,586,519	147,936,052	178,323,667	0	0	0	4,673,200	0	0
		Base Value	8,847,338	6,812,006	2,670,669	0	0	47,412	587,925	0	0
		Increment Value	312,739,181	141,124,046	175,652,998	0	0	-47,412	4,085,275	0	0
	Escapes	Increment Value	284,906	179,299	70,607	0	0	0	-35,000	0	0
TRA	2493 Total	Increment Value	313,024,087	141,303,345	175,723,605	0	0	-47,412	4,050,275	0	0
2511	Current Roll	Current Value	21,612,769	11,060,601	10,540,283	185,163	8,722	0	182,000	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
		Increment Value	21,484,571	10,932,741	10,539,053	185,163	8,722	-892	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2511 Total	Increment Value	21,484,571	10,932,741	10,539,053	185,163	8,722	-892	182,000	0	0
2573	Current Roll	Current Value	214,091,000	80,195,021	133,528,809	234,573	132,597	0	0	0	0
		Base Value	6,935,934	4,528,496	2,174,241	51,798	212,836	31,437	0	0	0
		Increment Value	207,155,066	75,666,525	131,354,568	182,775	-80,239	-31,437	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2573 Total	Increment Value	207,155,066	75,666,525	131,354,568	182,775	-80,239	-31,437	0	0	0

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**142.04 CERRITOS - LOS COYOTES**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2574	Current Roll	Current Value	160,191,751	80,106,195	80,085,556	0	0	0	0	0	0
		Base Value	4,621,545	2,182,370	1,312,189	34,948	1,106,760	14,722	0	0	0
		Increment Value	155,570,206	77,923,825	78,773,367	-34,948	-1,106,760	-14,722	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2574 Total	Increment Value	155,570,206	77,923,825	78,773,367	-34,948	-1,106,760	-14,722	0	0	0
2589	Current Roll	Current Value	62,439,251	28,301,045	34,810,206	0	0	0	672,000	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
		Increment Value	57,940,635	24,343,514	34,177,043	0	-3,680	-13,884	590,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2589 Total	Increment Value	57,940,635	24,343,514	34,177,043	0	-3,680	-13,884	590,126	0	0
2590	Current Roll	Current Value	68,426,285	27,853,488	41,335,797	0	0	0	763,000	0	0
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	0
		Increment Value	66,468,791	26,404,300	40,727,695	0	0	-10,083	673,287	0	0
	Escapes	Increment Value	49,930	0	49,930	0	0	0	0	0	0
TRA	2590 Total	Increment Value	66,518,721	26,404,300	40,777,625	0	0	-10,083	673,287	0	0
2605	Current Roll	Current Value	2,013,050	920,326	1,099,724	0	0	0	7,000	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
		Increment Value	1,892,775	823,352	1,074,877	0	0	-675	6,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2605 Total	Increment Value	1,892,775	823,352	1,074,877	0	0	-675	6,129	0	0

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**142.04 CERRITOS - LOS COYOTES**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2606	Current Roll	Current Value	44,255,319	21,104,497	23,785,022	0	0	0	634,200	0	0
		Base Value	1,116,631	882,361	320,126	3,031	0	6,142	82,745	0	0
		Increment Value	43,138,688	20,222,136	23,464,896	-3,031	0	-6,142	551,455	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2606 Total	Increment Value	43,138,688	20,222,136	23,464,896	-3,031	0	-6,142	551,455	0	0
2607	Current Roll	Current Value	304,549,497	138,391,774	171,558,038	0	15,000	1,796,715	3,603,600	0	15,000
		Base Value	7,212,007	5,434,446	2,071,124	7,427	43,436	37,831	306,595	0	0
		Increment Value	297,337,490	132,957,328	169,486,914	-7,427	-28,436	1,758,884	3,297,005	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2607 Total	Increment Value	297,337,490	132,957,328	169,486,914	-7,427	-28,436	1,758,884	3,297,005	0	15,000
2609	Current Roll	Current Value	578,541,562	220,358,811	367,028,811	941,892	1,580,269	9,012,021	2,356,200	0	0
		Base Value	5,907,217	4,288,588	1,945,167	0	2,093	29,878	298,753	0	0
		Increment Value	572,634,345	216,070,223	365,083,644	941,892	1,578,176	8,982,143	2,057,447	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2609 Total	Increment Value	572,634,345	216,070,223	365,083,644	941,892	1,578,176	8,982,143	2,057,447	0	0
2622	Current Roll	Current Value	51,211,565	21,717,365	30,117,200	0	0	0	623,000	0	0
		Base Value	1,079,288	838,636	306,591	0	0	5,840	60,099	0	0
		Increment Value	50,132,277	20,878,729	29,810,609	0	0	-5,840	562,901	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2622 Total	Increment Value	50,132,277	20,878,729	29,810,609	0	0	-5,840	562,901	0	0

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**142.04 CERRITOS - LOS COYOTES**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2623	Current Roll	Current Value	2,657,656	1,002,409	1,690,247	0	0	0	35,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
		Increment Value	2,568,863	949,048	1,650,959	0	0	-372	31,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2623 Total	Increment Value	2,568,863	949,048	1,650,959	0	0	-372	31,516	0	0
2624	Current Roll	Current Value	51,068,079	26,238,535	25,074,544	0	0	0	245,000	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	48,773,937	25,147,348	24,755,441	-28,911	-886,928	-7,599	220,612	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2624 Total	Increment Value	48,773,937	25,147,348	24,755,441	-28,911	-886,928	-7,599	220,612	0	0
<b>142.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,130,631,146	929,339,100	1,225,016,766	1,361,628	1,736,588	10,808,736	15,999,200	0	15,000
		Base Value	52,644,464	37,979,740	14,206,867	144,828	2,368,331	250,173	1,805,129	0	0
		Increment Value	2,077,986,682	891,359,360	1,210,809,899	1,216,800	-631,743	10,558,563	14,194,071	0	15,000
	Escapes	Increment Value	334,836	179,299	120,537	0	0	0	-35,000	0	0
	Total	Increment Value	2,078,321,518	891,538,659	1,210,930,436	1,216,800	-631,743	10,558,563	14,159,071	0	15,000

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**Secured Tax Increment Valuation by TRA**  
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**143.02 DOWNEY - PROJECT # 1**

**Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3253	Current Roll	Current Value	1,875,290	1,208,700	666,590	0	0	0	0	0	0
		Base Value	72,428	26,750	46,280	0	0	602	0	0	0
	Increment Value	1,802,862	1,181,950	620,310	0	0	-602	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3253 Total	Increment Value	1,802,862	1,181,950	620,310	0	0	-602	0	0	0	
3269	Current Roll	Current Value	81,181	81,181	0	0	0	0	0	0	0
		Base Value	75	77	0	0	0	2	0	0	0
	Increment Value	81,106	81,104	0	0	0	-2	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3269 Total	Increment Value	81,106	81,104	0	0	0	-2	0	0	0	
3275	Current Roll	Current Value	37,895	37,895	0	0	0	0	0	0	0
		Base Value	1,934	1,979	0	0	0	45	0	0	0
	Increment Value	35,961	35,916	0	0	0	-45	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3275 Total	Increment Value	35,961	35,916	0	0	0	-45	0	0	0	
3278	Current Roll	Current Value	2,444,109	1,152,071	1,292,038	0	0	0	0	0	0
		Base Value	408,922	370,843	44,506	0	0	6,427	0	0	0
	Increment Value	2,035,187	781,228	1,247,532	0	0	-6,427	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3278 Total	Increment Value	2,035,187	781,228	1,247,532	0	0	-6,427	0	0	0	

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**143.02 DOWNEY - PROJECT # 1**

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3284	Current Roll	Current Value	1,557,990	775,785	782,205	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
		Increment Value	1,526,926	744,006	782,205	0	0	-715	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3284 Total	Increment Value	1,526,926	744,006	782,205	0	0	-715	0	0	0
3285	Current Roll	Current Value	4,785,545	3,994,745	790,800	0	0	0	0	0	0
		Base Value	295,049	233,523	66,783	0	0	5,257	0	0	0
		Increment Value	4,490,496	3,761,222	724,017	0	0	-5,257	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3285 Total	Increment Value	4,490,496	3,761,222	724,017	0	0	-5,257	0	0	0
3286	Current Roll	Current Value	62,628,504	30,547,796	34,185,566	12,256	126,927	1,717,041	483,000	0	44,000
		Base Value	8,791,604	3,641,120	3,931,427	8,755	1,347,139	78,167	58,670	0	0
		Increment Value	53,836,900	26,906,676	30,254,139	3,501	-1,220,212	1,638,874	424,330	0	44,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3286 Total	Increment Value	53,836,900	26,906,676	30,254,139	3,501	-1,220,212	1,638,874	424,330	0	44,000
3289	Current Roll	Current Value	66,368,582	30,154,588	37,949,266	0	0	1,672,272	63,000	0	0
		Base Value	7,994,550	3,136,226	2,794,233	1,646,325	546,981	70,551	58,664	0	0
		Increment Value	58,374,032	27,018,362	35,155,033	-1,646,325	-546,981	1,601,721	4,336	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3289 Total	Increment Value	58,374,032	27,018,362	35,155,033	-1,646,325	-546,981	1,601,721	4,336	0	0

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**143.02 DOWNEY - PROJECT # 1**

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3292	Current Roll	Current Value	5,956,950	2,870,748	3,105,802	0	0	0	19,600	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
		Increment Value	5,354,160	2,498,370	2,837,675	0	0	-8,383	-9,732	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3292 Total	Increment Value	5,354,160	2,498,370	2,837,675	0	0	-8,383	-9,732	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	9	5	4	0	0	0	0	0	0
		Increment Value	91	95	-4	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6652 Total	Increment Value	91	95	-4	0	0	0	0	0	0
<b>143.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	145,736,146	70,823,609	78,772,267	12,256	126,927	3,389,313	565,600	0	44,000
		Base Value	18,198,425	7,814,680	7,151,360	1,655,080	1,894,120	170,149	146,666	0	0
		Increment Value	127,537,721	63,008,929	71,620,907	-1,642,824	-1,767,193	3,219,164	418,934	0	44,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	127,537,721	63,008,929	71,620,907	-1,642,824	-1,767,193	3,219,164	418,934	0	44,000



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**Base Type: Frozen Base (Actual)**  
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**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3294	Current Roll	Current Value	32,022,900	4,763,400	27,259,500	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0
		Increment Value	31,921,440	4,720,900	27,200,540	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3294 Total		Increment Value	31,921,440	4,720,900	27,200,540	0	0	0	0	0
<b>143.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	32,022,900	4,763,400	27,259,500	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0
		Increment Value	31,921,440	4,720,900	27,200,540	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	31,921,440	4,720,900	27,200,540	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**143.04 DOWNEY - AMENDMENT 5A**

**Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11125	Current Roll	Current Value	3,706,240	2,088,682	1,617,558	0	0	0	0	0
		Base Value	34,695	23,246	6,606	0	4,843	0	0	0
		Increment Value	3,671,545	2,065,436	1,610,952	0	-4,843	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11125 Total	Increment Value	3,671,545	2,065,436	1,610,952	0	-4,843	0	0	0	0
11126	Current Roll	Current Value	32,532,506	17,025,585	40,301,066	0	0	24,242,545	551,600	0
		Base Value	401,180	1,884,163	700,406	0	0	2,183,389	0	0
		Increment Value	32,131,326	15,141,422	39,600,660	0	0	22,059,156	551,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11126 Total	Increment Value	32,131,326	15,141,422	39,600,660	0	0	22,059,156	551,600	0	0
<b>143.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	36,238,746	19,114,267	41,918,624	0	0	24,242,545	551,600	0
		Base Value	435,875	1,907,409	707,012	0	4,843	2,183,389	0	0
		Increment Value	35,802,871	17,206,858	41,211,612	0	-4,843	22,059,156	551,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	35,802,871	17,206,858	41,211,612	0	-4,843	22,059,156	551,600	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**143.05 DOWNEY - WOODRUFF**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3274	Current Roll	Current Value	91,937,549	52,138,213	42,824,892	15,000	70,000	3,025,556	0	15,000	70,000
		Base Value	21,256,452	8,517,178	11,819,691	712,145	832,306	624,868	0	0	0
	Increment Value	70,681,097	43,621,035	31,005,201	-697,145	-762,306	2,400,688	0	15,000	70,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3274 Total	Increment Value	70,681,097	43,621,035	31,005,201	-697,145	-762,306	2,400,688	0	15,000	70,000	
3314	Current Roll	Current Value	16,323,217	7,737,832	7,284,675	9,351	1,291,359	0	0	0	0
		Base Value	5,927,989	2,770,279	3,338,480	28,159	27,640	236,569	0	0	0
	Increment Value	10,395,228	4,967,553	3,946,195	-18,808	1,263,719	-236,569	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3314 Total	Increment Value	10,395,228	4,967,553	3,946,195	-18,808	1,263,719	-236,569	0	0	0	
3969	Current Roll	Current Value	3,039,343	1,496,694	1,542,649	0	0	0	0	0	0
		Base Value	1,731,190	1,022,102	796,370	0	0	87,282	0	0	0
	Increment Value	1,308,153	474,592	746,279	0	0	-87,282	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3969 Total	Increment Value	1,308,153	474,592	746,279	0	0	-87,282	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**143.05 DOWNEY - WOODRUFF**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>143.05 PROJECT TOTAL</b>										
Current Roll	Current Value	111,300,109	61,372,739	51,652,216	24,351	1,361,359	3,025,556	0	15,000	70,000
	Base Value	28,915,631	12,309,559	15,954,541	740,304	859,946	948,719	0	0	0
	Increment Value	82,384,478	49,063,180	35,697,675	-715,953	501,413	2,076,837	0	15,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	82,384,478	49,063,180	35,697,675	-715,953	501,413	2,076,837	0	15,000	70,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**143.06 DOWNEY - 88 ANNEX AMEND #4**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3669	Current Roll	Current Value	126,470	126,470	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	126,470	126,470	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3669 Total	Increment Value	126,470	126,470	0	0	0	0	0	0	0	0
3673	Current Roll	Current Value	121,902,349	72,059,232	55,481,959	183,086	205,838	5,822,766	105,000	30,000	70,000
		Base Value	25,331,189	12,323,708	12,718,760	581,746	487,977	606,585	174,417	0	0
	Increment Value	96,571,160	59,735,524	42,763,199	-398,660	-282,139	5,216,181	-69,417	30,000	70,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3673 Total	Increment Value	96,571,160	59,735,524	42,763,199	-398,660	-282,139	5,216,181	-69,417	30,000	70,000	
3676	Current Roll	Current Value	23,317	473,021	552,040	0	0	1,001,744	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
	Increment Value	-70,599	419,394	509,111	0	0	999,104	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3676 Total	Increment Value	-70,599	419,394	509,111	0	0	999,104	0	0	0	
3679	Current Roll	Current Value	159,667,055	79,549,102	82,428,727	488,335	159,030	2,958,139	0	0	0
		Base Value	44,080,963	20,343,346	24,054,165	442,519	249,842	1,001,326	7,583	0	0
	Increment Value	115,586,092	59,205,756	58,374,562	45,816	-90,812	1,956,813	-7,583	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3679 Total	Increment Value	115,586,092	59,205,756	58,374,562	45,816	-90,812	1,956,813	-7,583	0	0	

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**143.06 DOWNEY - 88 ANNEX AMEND #4**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>143.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	281,719,191	152,207,825	138,462,726	671,421	364,868	9,782,649	105,000	30,000	70,000
		Base Value	69,506,068	32,720,681	36,815,854	1,024,265	737,819	1,610,551	182,000	0	0
		Increment Value	212,213,123	119,487,144	101,646,872	-352,844	-372,951	8,172,098	-77,000	30,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	212,213,123	119,487,144	101,646,872	-352,844	-372,951	8,172,098	-77,000	30,000	70,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.05 EL MONTE - EAST VALLEY MALL**

**Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3602	Current Roll	Current Value	6,072,438	3,643,463	2,428,975	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0
	Increment Value	5,793,628	3,424,653	2,368,975	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3602 Total	Increment Value	5,793,628	3,424,653	2,368,975	0	0	0	0	0	
<b>144.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	6,072,438	3,643,463	2,428,975	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0
	Increment Value	5,793,628	3,424,653	2,368,975	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	5,793,628	3,424,653	2,368,975	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**144.06 EL MONTE - PLAZA PROJECT**

**Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3630	Current Roll	Current Value	8,257,551	4,667,395	3,590,156	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0
		Increment Value	7,792,243	4,405,895	3,366,256	0	-940	0	-21,032	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3630 Total		Increment Value	7,792,243	4,405,895	3,366,256	0	-940	0	-21,032	0
<b>144.06 PROJECT TOTAL</b>										
	Current Roll	Current Value	8,257,551	4,667,395	3,590,156	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0
		Increment Value	7,792,243	4,405,895	3,366,256	0	-940	0	-21,032	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	7,792,243	4,405,895	3,366,256	0	-940	0	-21,032	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**144.07 EL MONTE - PLAZA E.M**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3617	Current Roll	Current Value	4,719,396	2,262,278	2,457,118	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0
		Increment Value	4,435,400	2,018,362	2,417,038	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3617 Total		Increment Value	4,435,400	2,018,362	2,417,038	0	0	0	0	0
<b>144.07 PROJECT TOTAL</b>										
	Current Roll	Current Value	4,719,396	2,262,278	2,457,118	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0
		Increment Value	4,435,400	2,018,362	2,417,038	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	4,435,400	2,018,362	2,417,038	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.08 EL MONTE - CENTER R.P.**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6552	Current Roll	Current Value	165,184	157,036	8,148	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	165,184	157,036	8,148	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6552 Total		Increment Value	165,184	157,036	8,148	0	0	0	0	0
6553	Current Roll	Current Value	84,696,347	27,891,873	56,804,474	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0
		Increment Value	75,980,191	23,889,906	51,966,205	0	-520	0	-124,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6553 Total		Increment Value	75,980,191	23,889,906	51,966,205	0	-520	0	-124,600	0
<b>144.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	84,861,531	28,048,909	56,812,622	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0
		Increment Value	76,145,375	24,046,942	51,974,353	0	-520	0	-124,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	76,145,375	24,046,942	51,974,353	0	-520	0	-124,600	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3651	Current Roll	Current Value	144,645,016	79,115,602	72,203,573	40,000	142,716	6,274,279	408,800	40,000	133,796
		Base Value	36,768,882	15,867,582	22,060,277	173,674	196,014	1,219,875	308,790	0	0
	Increment Value	107,876,134	63,248,020	50,143,296	-133,674	-53,298	5,054,404	100,010	40,000	133,796	
Escapes	Increment Value	1,198,168	858,815	339,353	0	0	0	0	0	0	
	TRA 3651 Total Increment Value	109,074,302	64,106,835	50,482,649	-133,674	-53,298	5,054,404	100,010	40,000	133,796	
3653	Current Roll	Current Value	4,303,738	2,506,564	1,711,756	50,050	35,368	0	0	0	0
		Base Value	802,550	372,171	435,312	0	1,260	0	6,193	0	0
	Increment Value	3,501,188	2,134,393	1,276,444	50,050	34,108	0	-6,193	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 3653 Total Increment Value	3,501,188	2,134,393	1,276,444	50,050	34,108	0	-6,193	0	0	
12505	Current Roll	Current Value	46,666,796	26,297,989	20,466,807	0	0	0	98,000	0	0
		Base Value	3,998,461	3,306,620	1,106,205	0	0	342,321	72,043	0	0
	Increment Value	42,668,335	22,991,369	19,360,602	0	0	-342,321	25,957	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 12505 Total Increment Value	42,668,335	22,991,369	19,360,602	0	0	-342,321	25,957	0	0	
12506	Current Roll	Current Value	4,986,613	2,221,107	2,765,506	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
	Increment Value	4,899,227	2,131,774	2,765,506	0	0	0	-1,947	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 12506 Total Increment Value	4,899,227	2,131,774	2,765,506	0	0	0	-1,947	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.10 EL MONTE - DOWNTOWN R.P.**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>144.10 PROJECT TOTAL</b>										
Current Roll	Current Value	200,602,163	110,141,262	97,147,642	90,050	178,084	6,274,279	506,800	40,000	133,796
	Base Value	41,657,279	19,635,706	23,601,794	173,674	197,274	1,562,196	388,973	0	0
	Increment Value	158,944,884	90,505,556	73,545,848	-83,624	-19,190	4,712,083	117,827	40,000	133,796
Escapes	Increment Value	1,198,168	858,815	339,353	0	0	0	0	0	0
	Total Increment Value	160,143,052	91,364,371	73,885,201	-83,624	-19,190	4,712,083	117,827	40,000	133,796

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.12 EL MONTE - CENTER 90 ANNEX**

**Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1795	Current Roll	Current Value	83,195,461	38,299,541	45,175,931	135,949	307,032	470,992	252,000	0	0
		Base Value	18,473,297	8,013,493	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	64,722,164	30,286,048	34,599,620	84,623	224,249	367,376	105,000	0	0
	Escapes	Increment Value	467,927	0	467,927	0	0	0	0	0	0
TRA	1795 Total	Increment Value	65,190,091	30,286,048	35,067,547	84,623	224,249	367,376	105,000	0	0
<b>144.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	83,195,461	38,299,541	45,175,931	135,949	307,032	470,992	252,000	0	0
		Base Value	18,473,297	8,013,493	10,576,311	51,326	82,783	103,616	147,000	0	0
		Increment Value	64,722,164	30,286,048	34,599,620	84,623	224,249	367,376	105,000	0	0
	Escapes	Increment Value	467,927	0	467,927	0	0	0	0	0	0
	Total	Increment Value	65,190,091	30,286,048	35,067,547	84,623	224,249	367,376	105,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**144.13 EL MONTE - NORTHWEST EL MONTE**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11941	Current Roll	Current Value	17,976,714	4,678,909	13,297,805	0	0	0	0	0	0
		Base Value	3,638,645	1,726,161	1,912,484	0	0	0	0	0	0
	Increment Value	14,338,069	2,952,748	11,385,321	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11941 Total	Increment Value	14,338,069	2,952,748	11,385,321	0	0	0	0	0	0	
11942	Current Roll	Current Value	10,706,241	4,518,725	6,187,516	0	0	0	0	0	0
		Base Value	5,500,215	4,135,335	1,364,880	0	0	0	0	0	0
	Increment Value	5,206,026	383,390	4,822,636	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11942 Total	Increment Value	5,206,026	383,390	4,822,636	0	0	0	0	0	0	
11944	Current Roll	Current Value	257,315,678	164,458,659	90,863,962	209,290	1,783,767	0	0	0	0
		Base Value	152,956,320	57,440,287	72,610,250	11,912,485	10,993,298	0	0	0	0
	Increment Value	104,359,358	107,018,372	18,253,712	-11,703,195	-9,209,531	0	0	0	0	
	Escapes	Increment Value	1,135,878	1,035,590	100,288	0	0	0	0	0	0
TRA 11944 Total	Increment Value	105,495,236	108,053,962	18,354,000	-11,703,195	-9,209,531	0	0	0	0	
11945	Current Roll	Current Value	235,600	91,448	144,152	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
	Increment Value	60,212	23,565	36,647	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11945 Total	Increment Value	60,212	23,565	36,647	0	0	0	0	0	0	

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**144.13 EL MONTE - NORTHWEST EL MONTE**

**Base Year: 1993 - 1994**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11946	Current Roll	Current Value	7,141,350	3,386,752	3,754,598	0	0	0	0	0	
		Base Value	4,975,758	1,220,844	3,754,914	0	0	0	0	0	
		Increment Value	2,165,592	2,165,908	-316	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11946 Total	Increment Value	2,165,592	2,165,908	-316	0	0	0	0	0	0	
11948	Current Roll	Current Value	61,669,077	49,564,664	12,104,413	0	0	0	0	0	
		Base Value	27,059,358	8,846,092	14,592,236	2,142,589	1,478,441	0	0	0	
		Increment Value	34,609,719	40,718,572	-2,487,823	-2,142,589	-1,478,441	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11948 Total	Increment Value	34,609,719	40,718,572	-2,487,823	-2,142,589	-1,478,441	0	0	0	0	
<b>144.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	355,044,660	226,699,157	126,352,446	209,290	1,783,767	0	0	0	
		Base Value	194,305,684	73,436,602	94,342,269	14,055,074	12,471,739	0	0	0	
		Increment Value	160,738,976	153,262,555	32,010,177	-13,845,784	-10,687,972	0	0	0	
	Escapes	Increment Value	1,135,878	1,035,590	100,288	0	0	0	0	0	
Total	Increment Value	161,874,854	154,298,145	32,110,465	-13,845,784	-10,687,972	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

**Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13180	Current Roll	Current Value	82,776,263	50,318,725	43,200,497	0	25,920	9,753,879	1,015,000	0	0
		Base Value	40,376,741	23,778,240	25,321,530	0	9,470	7,871,499	861,000	0	0
	Increment Value	42,399,522	26,540,485	17,878,967	0	16,450	1,882,380	154,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13180 Total	Increment Value	42,399,522	26,540,485	17,878,967	0	16,450	1,882,380	154,000	0	0
13181	Current Roll	Current Value	1,774,317	750,664	1,023,653	0	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0	0
	Increment Value	287,636	121,684	165,952	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13181 Total	Increment Value	287,636	121,684	165,952	0	0	0	0	0	0
13182	Current Roll	Current Value	19,125,404	12,284,575	17,524,621	0	135,889	10,777,681	42,000	0	0
		Base Value	10,464,185	6,395,505	4,068,680	0	0	0	0	0	0
	Increment Value	8,661,219	5,889,070	13,455,941	0	135,889	10,777,681	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13182 Total	Increment Value	8,661,219	5,889,070	13,455,941	0	135,889	10,777,681	42,000	0	0
13183	Current Roll	Current Value	3,105,773	2,253,529	852,244	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
	Increment Value	605,527	435,559	169,968	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13183 Total	Increment Value	605,527	435,559	169,968	0	0	0	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13184	Current Roll	Current Value	690,050	690,050	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	503,968	503,968	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	503,968	503,968	0	0	0	0	0	0	0
<b>144.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	107,471,807	66,297,543	62,601,015	0	161,809	20,531,560	1,057,000	0	0
		Base Value	55,013,935	32,806,777	30,930,187	0	9,470	7,871,499	861,000	0	0
		Increment Value	52,457,872	33,490,766	31,670,828	0	152,339	12,660,061	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	52,457,872	33,490,766	31,670,828	0	152,339	12,660,061	196,000	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.18 EL MONTE - VALLEY DURFEE**

**Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	10,810,072	5,250,560	5,559,512	0	0	0	0	0
		Base Value	3,433,261	1,720,652	1,712,609	0	0	0	0	0
	Increment Value	7,376,811	3,529,908	3,846,903	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6582 Total	Increment Value	7,376,811	3,529,908	3,846,903	0	0	0	0	0	
13481	Current Roll	Current Value	173,155,892	105,748,480	69,099,274	0	28,762	1,503,624	217,000	0
		Base Value	102,187,897	57,403,265	45,442,025	804,941	297,896	1,490,230	210,000	18,000
	Increment Value	70,967,995	48,345,215	23,657,249	-804,941	-269,134	13,394	7,000	-18,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13481 Total	Increment Value	70,967,995	48,345,215	23,657,249	-804,941	-269,134	13,394	7,000	-18,000	
13482	Current Roll	Current Value	2,709,614	2,699,354	10,260	0	0	0	0	
		Base Value	2,361,975	2,353,028	8,947	0	0	0	0	
	Increment Value	347,639	346,326	1,313	0	0	0	0		
	Escapes	Increment Value	0	0	0	0	0	0	0	
TRA 13482 Total	Increment Value	347,639	346,326	1,313	0	0	0	0		

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**144.18 EL MONTE - VALLEY DURFEE**

**Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>144.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	186,675,578	113,698,394	74,669,046	0	28,762	1,503,624	217,000	0	0
		Base Value	107,983,133	61,476,945	47,163,581	804,941	297,896	1,490,230	210,000	18,000	42,000
		Increment Value	78,692,445	52,221,449	27,505,465	-804,941	-269,134	13,394	7,000	-18,000	-42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	78,692,445	52,221,449	27,505,465	-804,941	-269,134	13,394	7,000	-18,000	-42,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3363	Current Roll	Current Value	2,224,377	1,143,519	1,115,858	0	0	0	35,000	0	0
		Base Value	34,616	29,184	5,824	0	0	0	392	0	0
	Increment Value	2,189,761	1,114,335	1,110,034	0	0	0	34,608	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3363 Total	Increment Value	2,189,761	1,114,335	1,110,034	0	0	0	34,608	0	0	
3366	Current Roll	Current Value	68,317,821	37,513,481	31,245,340	0	0	0	441,000	0	0
		Base Value	653,280	553,182	103,906	0	0	0	3,808	0	0
	Increment Value	67,664,541	36,960,299	31,141,434	0	0	0	437,192	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3366 Total	Increment Value	67,664,541	36,960,299	31,141,434	0	0	0	437,192	0	0	
3368	Current Roll	Current Value	75,245,640	39,657,157	36,751,183	0	3,500	0	1,166,200	0	0
		Base Value	1,197,969	1,033,499	173,970	0	300	0	9,800	0	0
	Increment Value	74,047,671	38,623,658	36,577,213	0	3,200	0	1,156,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3368 Total	Increment Value	74,047,671	38,623,658	36,577,213	0	3,200	0	1,156,400	0	0	
3398	Current Roll	Current Value	3,012,733	796,794	2,189,311	0	26,628	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	3,012,733	796,794	2,189,311	0	26,628	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3398 Total	Increment Value	3,012,733	796,794	2,189,311	0	26,628	0	0	0	0	

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**Base Type: Frozen Base (Actual)**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>145.02 PROJECT TOTAL</b>										
Current Roll	Current Value	148,800,571	79,110,951	71,301,692	0	30,128	0	1,642,200	0	0
	Base Value	1,885,865	1,615,865	283,700	0	300	0	14,000	0	0
	Increment Value	146,914,706	77,495,086	71,017,992	0	29,828	0	1,628,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	146,914,706	77,495,086	71,017,992	0	29,828	0	1,628,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**145.04 DUARTE - LAS LOMAS**

**Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3352	Current Roll	Current Value	48,883,783	25,988,848	23,762,935	0	0	0	868,000	0	0
		Base Value	1,166,048	513,806	539,123	32,867	80,252	0	0	0	0
	Increment Value	47,717,735	25,475,042	23,223,812	-32,867	-80,252	0	868,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3352 Total	Increment Value	47,717,735	25,475,042	23,223,812	-32,867	-80,252	0	868,000	0	0	
3353	Current Roll	Current Value	914,845	426,009	516,836	0	0	0	28,000	0	0
		Base Value	29,652	14,781	11,617	946	2,308	0	0	0	0
	Increment Value	885,193	411,228	505,219	-946	-2,308	0	28,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3353 Total	Increment Value	885,193	411,228	505,219	-946	-2,308	0	28,000	0	0	
3354	Current Roll	Current Value	10,308,923	5,521,689	4,941,234	0	0	0	154,000	0	0
		Base Value	243,993	102,389	119,062	6,549	15,993	0	0	0	0
	Increment Value	10,064,930	5,419,300	4,822,172	-6,549	-15,993	0	154,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3354 Total	Increment Value	10,064,930	5,419,300	4,822,172	-6,549	-15,993	0	154,000	0	0	
3427	Current Roll	Current Value	3,637,738	1,468,326	2,169,412	0	0	0	0	0	0
		Base Value	58,507	16,244	38,698	1,038	2,527	0	0	0	0
	Increment Value	3,579,231	1,452,082	2,130,714	-1,038	-2,527	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3427 Total	Increment Value	3,579,231	1,452,082	2,130,714	-1,038	-2,527	0	0	0	0	

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**145.04 DUARTE - LAS LOMAS**

**Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>145.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	63,745,289	33,404,872	31,390,417	0	0	1,050,000	0	0
		Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0
		Increment Value	62,247,089	32,757,652	30,681,917	-41,400	-101,080	0	1,050,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	62,247,089	32,757,652	30,681,917	-41,400	-101,080	0	1,050,000	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**145.06 DUARTE - DAVIS ADDITION**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3317	Current Roll	Current Value	5,295,819	2,156,689	3,139,130	0	0	0	0	0	0
		Base Value	65,610	34,810	36,806	0	466	603	5,869	0	0
	Increment Value	5,230,209	2,121,879	3,102,324	0	-466	-603	-5,869	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3317 Total	Increment Value	5,230,209	2,121,879	3,102,324	0	-466	-603	-5,869	0	0	
3402	Current Roll	Current Value	44,449,609	21,766,644	26,719,252	696,453	1,965,942	4,036,287	0	696,453	1,965,942
		Base Value	726,522	426,628	373,514	0	5,713	7,396	71,937	0	0
	Increment Value	43,723,087	21,340,016	26,345,738	696,453	1,960,229	4,028,891	-71,937	696,453	1,965,942	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3402 Total	Increment Value	43,723,087	21,340,016	26,345,738	696,453	1,960,229	4,028,891	-71,937	696,453	1,965,942	
<b>145.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	49,745,428	23,923,333	29,858,382	696,453	1,965,942	4,036,287	0	696,453	1,965,942
		Base Value	792,132	461,438	410,320	0	6,179	7,999	77,806	0	0
	Increment Value	48,953,296	23,461,895	29,448,062	696,453	1,959,763	4,028,288	-77,806	696,453	1,965,942	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	48,953,296	23,461,895	29,448,062	696,453	1,959,763	4,028,288	-77,806	696,453	1,965,942	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**145.08 DUARTE - HUNTINGTON DR.PH#2**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	524,100	335,100	189,000	0	0	0	0	0	0
		Base Value	284	284	0	0	0	0	0	0	0
		Increment Value	523,816	334,816	189,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3336 Total	Increment Value	523,816	334,816	189,000	0	0	0	0	0	0
3345	Current Roll	Current Value	105,041	105,041	0	0	0	0	0	0	0
		Base Value	40	40	0	0	0	0	0	0	0
		Increment Value	105,001	105,001	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3345 Total	Increment Value	105,001	105,001	0	0	0	0	0	0	0
3362	Current Roll	Current Value	116,772,416	65,259,961	60,502,770	307,245	58,731	8,594,691	761,600	0	0
		Base Value	5,735,815	2,514,606	3,005,550	46,956	235,761	12,782	54,276	0	0
		Increment Value	111,036,601	62,745,355	57,497,220	260,289	-177,030	8,581,909	707,324	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3362 Total	Increment Value	111,036,601	62,745,355	57,497,220	260,289	-177,030	8,581,909	707,324	0	0
3365	Current Roll	Current Value	2,668,449	1,080,627	1,636,822	0	0	0	49,000	0	0
		Base Value	69,509	68,860	649	0	0	0	0	0	0
		Increment Value	2,598,940	1,011,767	1,636,173	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	2,598,940	1,011,767	1,636,173	0	0	0	49,000	0	0

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**145.08 DUARTE - HUNTINGTON DR.PH#2**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3377	Current Roll	Current Value	48,247	48,247	0	0	0	0	0	0	0
		Base Value	182	182	0	0	0	0	0	0	0
		Increment Value	48,065	48,065	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3377 Total	Increment Value	48,065	48,065	0	0	0	0	0	0	0	
3410	Current Roll	Current Value	98,000	98,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	98,000	98,000	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3410 Total	Increment Value	98,000	98,000	0	0	0	0	0	0	0	
3430	Current Roll	Current Value	49,102,168	24,461,802	32,150,806	0	540	6,922,980	588,000	0	0
		Base Value	3,828,853	1,193,269	2,879,296	0	922	204,858	39,776	0	0
		Increment Value	45,273,315	23,268,533	29,271,510	0	-382	6,718,122	548,224	0	0
Escapes	Increment Value	232,786	216,763	16,023	0	0	0	0	0	0	
TRA 3430 Total	Increment Value	45,506,101	23,485,296	29,287,533	0	-382	6,718,122	548,224	0	0	
3607	Current Roll	Current Value	105,041	105,041	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
		Increment Value	105,037	105,037	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3607 Total	Increment Value	105,037	105,037	0	0	0	0	0	0	0	

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**145.08 DUARTE - HUNTINGTON DR.PH#2**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>6220</b>											
6220	Current Roll	Current Value	1,731,787	1,142,045	589,742	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	1,668,136	1,078,394	589,742	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6220 Total	Increment Value	1,668,136	1,078,394	589,742	0	0	0	0	0	0	0
<b>6254</b>											
6254	Current Roll	Current Value	1,961,134	754,732	1,206,402	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	1,919,403	713,001	1,206,402	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6254 Total	Increment Value	1,919,403	713,001	1,206,402	0	0	0	0	0	0	0
<b>12341</b>											
12341	Current Roll	Current Value	2,870,798	1,476,737	1,471,061	0	0	0	77,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,870,798	1,476,737	1,471,061	0	0	0	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12341 Total	Increment Value	2,870,798	1,476,737	1,471,061	0	0	0	77,000	0	0	0
<b>145.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	175,987,181	94,867,333	97,746,603	307,245	59,271	15,517,671	1,475,600	0	0
		Base Value	9,740,069	3,882,627	5,885,495	46,956	236,683	217,640	94,052	0	0
		Increment Value	166,247,112	90,984,706	91,861,108	260,289	-177,412	15,300,031	1,381,548	0	0
Escapes	Increment Value	232,786	216,763	16,023	0	0	0	0	0	0	0
Total	Increment Value	166,479,898	91,201,469	91,877,131	260,289	-177,412	15,300,031	1,381,548	0	0	0

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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	28,021,628	14,526,052	13,950,576	0	0	0	455,000	0	0
		Base Value	296,579	249,559	54,093	0	0	5,800	1,273	0	0
	Increment Value	27,725,049	14,276,493	13,896,483	0	0	-5,800	453,727	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3329 Total	Increment Value	27,725,049	14,276,493	13,896,483	0	0	-5,800	453,727	0	0	
3406	Current Roll	Current Value	27,957,524	14,560,005	13,680,515	0	37,424	50,220	270,200	0	0
		Base Value	181,488	143,764	39,192	0	2,520	3,342	646	0	0
	Increment Value	27,776,036	14,416,241	13,641,323	0	34,904	46,878	269,554	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3406 Total	Increment Value	27,776,036	14,416,241	13,641,323	0	34,904	46,878	269,554	0	0	
3407	Current Roll	Current Value	24,377,197	12,749,063	11,971,134	0	0	0	343,000	0	0
		Base Value	204,726	166,147	43,295	0	0	3,865	851	0	0
	Increment Value	24,172,471	12,582,916	11,927,839	0	0	-3,865	342,149	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3407 Total	Increment Value	24,172,471	12,582,916	11,927,839	0	0	-3,865	342,149	0	0	
3415	Current Roll	Current Value	19,415,225	9,926,220	9,804,005	0	0	0	315,000	0	0
		Base Value	223,410	189,762	38,803	0	0	4,414	741	0	0
	Increment Value	19,191,815	9,736,458	9,765,202	0	0	-4,414	314,259	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3415 Total	Increment Value	19,191,815	9,736,458	9,765,202	0	0	-4,414	314,259	0	0	

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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3416	Current Roll	Current Value	19,115,445	8,778,130	10,659,315	0	0	0	322,000	0	0
		Base Value	169,812	135,011	38,818	0	0	3,143	874	0	0
		Increment Value	18,945,633	8,643,119	10,620,497	0	0	-3,143	321,126	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	18,945,633	8,643,119	10,620,497	0	0	-3,143	321,126	0	0
3417	Current Roll	Current Value	3,487,000	1,387,000	2,100,000	0	0	0	0	0	0
		Base Value	17,039	9,486	7,774	0	0	221	0	0	0
		Increment Value	3,469,961	1,377,514	2,092,226	0	0	-221	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	3,469,961	1,377,514	2,092,226	0	0	-221	0	0	0
3419	Current Roll	Current Value	812,700	762,700	50,000	0	0	0	0	0	0
		Base Value	5,217	4,686	640	0	0	109	0	0	0
		Increment Value	807,483	758,014	49,360	0	0	-109	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	807,483	758,014	49,360	0	0	-109	0	0	0
3426	Current Roll	Current Value	25,246,983	13,614,024	12,045,959	0	0	0	413,000	0	0
		Base Value	211,383	173,368	43,159	0	0	4,030	1,114	0	0
		Increment Value	25,035,600	13,440,656	12,002,800	0	0	-4,030	411,886	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3426 Total	Increment Value	25,035,600	13,440,656	12,002,800	0	0	-4,030	411,886	0	0

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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

**Base Year: 1976 - 1977**

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
TRA											
3611	Current Roll	Current Value	31,237,417	15,406,101	16,335,316	0	0	0	504,000	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	30,916,280	15,137,040	16,275,490	0	0	-6,249	502,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3611 Total		Increment Value	30,916,280	15,137,040	16,275,490	0	0	-6,249	502,499	0	0
<b>145.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	179,671,119	91,709,295	90,596,820	0	37,424	50,220	2,622,200	0	0
		Base Value	1,630,791	1,340,844	325,600	0	2,520	31,173	7,000	0	0
		Increment Value	178,040,328	90,368,451	90,271,220	0	34,904	19,047	2,615,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	178,040,328	90,368,451	90,271,220	0	34,904	19,047	2,615,200	0	0

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**145.10 DUARTE - RANCHO DUARTE PH#2**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3302	Current Roll	Current Value	1,958,733	1,169,655	796,078	0	0	7,000	0	0
		Base Value	277,470	156,991	124,297	0	0	3,818	0	0
	Increment Value	1,681,263	1,012,664	671,781	0	0	3,182	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3302 Total	Increment Value	1,681,263	1,012,664	671,781	0	0	3,182	0	0	
3303	Current Roll	Current Value	741,110	2,308,973	318,820	0	1,872,683	14,000	0	0
		Base Value	395,200	164,625	234,393	0	0	3,818	0	0
	Increment Value	345,910	2,144,348	84,427	0	0	1,872,683	10,182	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3303 Total	Increment Value	345,910	2,144,348	84,427	0	0	1,872,683	10,182	0	
3306	Current Roll	Current Value	92,914,415	51,731,778	41,602,637	0	0	420,000	0	0
		Base Value	16,627,450	3,888,916	5,186,482	4,503,162	3,083,254	0	34,364	0
	Increment Value	76,286,965	47,842,862	36,416,155	-4,503,162	-3,083,254	0	385,636	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3306 Total	Increment Value	76,286,965	47,842,862	36,416,155	-4,503,162	-3,083,254	0	385,636	0	
3351	Current Roll	Current Value	1,667,336	806,689	860,647	0	0	0	0	0
		Base Value	585,637	81,907	503,730	0	0	0	0	0
	Increment Value	1,081,699	724,782	356,917	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3351 Total	Increment Value	1,081,699	724,782	356,917	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**145.10 DUARTE - RANCHO DUARTE PH#2**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>145.10 PROJECT TOTAL</b>										
Current Roll	Current Value	97,281,594	56,017,095	43,578,182	0	0	1,872,683	441,000	0	0
	Base Value	17,885,757	4,292,439	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	79,395,837	51,724,656	37,529,280	-4,503,162	-3,083,254	1,872,683	399,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	79,395,837	51,724,656	37,529,280	-4,503,162	-3,083,254	1,872,683	399,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**145.11 DUARTE - RANCHO DUARTE PH#1**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3217	Current Roll	Current Value	0	1,281,473	3,250	0	0	1,284,723	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
		Increment Value	-123,444	952,411	2,359	0	0	1,078,214	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3217 Total	Increment Value	-123,444	952,411	2,359	0	0	1,078,214	0	0	0
3299	Current Roll	Current Value	0	2,479,864	13,679,515	0	0	16,159,379	0	0	0
		Base Value	352,465	637,508	781,516	0	0	1,066,559	0	0	0
		Increment Value	-352,465	1,842,356	12,897,999	0	0	15,092,820	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3299 Total	Increment Value	-352,465	1,842,356	12,897,999	0	0	15,092,820	0	0	0
3300	Current Roll	Current Value	0	572,784	179,022	0	0	751,806	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
		Increment Value	-60,074	425,536	145,352	0	0	630,962	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3300 Total	Increment Value	-60,074	425,536	145,352	0	0	630,962	0	0	0
3346	Current Roll	Current Value	12,165,363	6,107,312	6,259,651	0	0	0	201,600	0	0
		Base Value	447,828	754,819	1,135,217	0	0	1,442,208	0	0	0
		Increment Value	11,717,535	5,352,493	5,124,434	0	0	-1,442,208	201,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3346 Total	Increment Value	11,717,535	5,352,493	5,124,434	0	0	-1,442,208	201,600	0	0

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**145.11 DUARTE - RANCHO DUARTE PH#1**

**Base Year: 1981 - 1982**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3348	Current Roll	Current Value	13,353,841	7,499,997	6,147,844	0	0	0	294,000	0	0
		Base Value	411,285	557,173	1,393,429	0	0	1,539,317	0	0	0
		Increment Value	12,942,556	6,942,824	4,754,415	0	0	-1,539,317	294,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	12,942,556	6,942,824	4,754,415	0	0	-1,539,317	294,000	0	0
3349	Current Roll	Current Value	185,063	185,063	0	0	0	0	0	0	0
		Base Value	549	1,465	0	0	0	916	0	0	0
		Increment Value	184,514	183,598	0	0	0	-916	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	184,514	183,598	0	0	0	-916	0	0	0
<b>145.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	25,704,267	18,126,493	26,269,282	0	0	18,195,908	495,600	0	0
		Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
		Increment Value	24,308,622	15,699,218	22,924,559	0	0	13,819,555	495,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	24,308,622	15,699,218	22,924,559	0	0	13,819,555	495,600	0	0

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**145.12 DUARTE - RANCHO DUARTE PH #3**

**Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
10484	Current Roll	Current Value	29,540,312	15,332,942	14,127,258	0	80,112	0	0	0	0
		Base Value	5,193,722	2,797,887	2,804,354	0	0	303,519	105,000	0	0
	Increment Value	24,346,590	12,535,055	11,322,904	0	80,112	-303,519	-105,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10484 Total	Increment Value	24,346,590	12,535,055	11,322,904	0	80,112	-303,519	-105,000	0	0	
10498	Current Roll	Current Value	17,923,942	11,614,450	6,421,492	0	0	0	112,000	0	0
		Base Value	4,692,230	2,579,076	2,392,934	0	0	279,780	0	0	0
	Increment Value	13,231,712	9,035,374	4,028,558	0	0	-279,780	112,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10498 Total	Increment Value	13,231,712	9,035,374	4,028,558	0	0	-279,780	112,000	0	0	
10499	Current Roll	Current Value	1,391,376	811,256	580,120	0	0	0	0	0	0
		Base Value	981,254	321,306	694,803	0	0	34,855	0	0	0
	Increment Value	410,122	489,950	-114,683	0	0	-34,855	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10499 Total	Increment Value	410,122	489,950	-114,683	0	0	-34,855	0	0	0	

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**145.12 DUARTE - RANCHO DUARTE PH #3**

**Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>145.12 PROJECT TOTAL</b>										
Current Roll	Current Value	48,855,630	27,758,648	21,128,870	0	80,112	0	112,000	0	0
	Base Value	10,867,206	5,698,269	5,892,091	0	0	618,154	105,000	0	0
	Increment Value	37,988,424	22,060,379	15,236,779	0	80,112	-618,154	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	37,988,424	22,060,379	15,236,779	0	80,112	-618,154	7,000	0	0

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**145.13 DUARTE - MERGED R.P.**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	9,318,508	7,317,004	2,085,504	0	0	0	84,000	0	0
		Base Value	3,460,636	1,913,732	1,686,904	0	0	0	140,000	0	0
		Increment Value	5,857,872	5,403,272	398,600	0	0	0	-56,000	0	0
	Escapes	Increment Value	28,320	28,320	0	0	0	0	0	0	0
TRA 12729 Total		Increment Value	5,886,192	5,431,592	398,600	0	0	0	-56,000	0	0
12730	Current Roll	Current Value	7,541,990	3,493,958	260,672,582	39,054,953	93,431,456	256,624,550	0	39,054,953	93,431,456
		Base Value	535,493	2,817,817	58,794,223	23,347,107	51,526,235	61,076,547	0	23,347,107	51,526,235
		Increment Value	7,006,497	676,141	201,878,359	15,707,846	41,905,221	195,548,003	0	15,707,846	41,905,221
	Escapes	Increment Value	0	0	-106,896	0	0	-106,896	0	0	0
TRA 12730 Total		Increment Value	7,006,497	676,141	201,771,463	15,707,846	41,905,221	195,441,107	0	15,707,846	41,905,221
12731	Current Roll	Current Value	0	386,262	14,541,354	0	0	14,927,616	0	0	0
		Base Value	0	311,515	11,727,249	0	0	12,038,764	0	0	0
		Increment Value	0	74,747	2,814,105	0	0	2,888,852	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12731 Total		Increment Value	0	74,747	2,814,105	0	0	2,888,852	0	0	0

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**145.13 DUARTE - MERGED R.P.**

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>145.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	16,860,498	11,197,224	277,299,440	39,054,953	93,431,456	271,552,166	84,000	39,054,953	93,431,456
		Base Value	3,996,129	5,043,064	72,208,376	23,347,107	51,526,235	73,115,311	140,000	23,347,107	51,526,235
		Increment Value	12,864,369	6,154,160	205,091,064	15,707,846	41,905,221	198,436,855	-56,000	15,707,846	41,905,221
	Escapes	Increment Value	28,320	28,320	-106,896	0	0	-106,896	0	0	0
	Total	Increment Value	12,892,689	6,182,480	204,984,168	15,707,846	41,905,221	198,329,959	-56,000	15,707,846	41,905,221

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**156.02 GLENDALE - CENTRAL**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	424,503,726	96,246,957	328,256,769	0	0	0	0	0	0
		Base Value	11,484,986	7,009,347	4,553,410	0	62,296	140,067	0	0	0
	Increment Value	413,018,740	89,237,610	323,703,359	0	-62,296	-140,067	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4032 Total	Increment Value	413,018,740	89,237,610	323,703,359	0	-62,296	-140,067	0	0	0	
4047	Current Roll	Current Value	2,363,320,188	527,001,217	1,832,547,772	4,948,838	7,382,126	8,146,765	413,000	0	0
		Base Value	52,424,775	20,378,421	30,130,900	0	2,501,521	405,185	180,882	0	0
	Increment Value	2,310,895,413	506,622,796	1,802,416,872	4,948,838	4,880,605	7,741,580	232,118	0	0	
Escapes	Increment Value	1,082	21	1,061	0	0	0	0	0	0	
TRA 4047 Total	Increment Value	2,310,896,495	506,622,817	1,802,417,933	4,948,838	4,880,605	7,741,580	232,118	0	0	
4048	Current Roll	Current Value	34,880,659	21,696,942	12,885,587	78,774	229,760	10,404	0	0	0
		Base Value	1,532,426	889,571	660,674	0	0	17,819	0	0	0
	Increment Value	33,348,233	20,807,371	12,224,913	78,774	229,760	-7,415	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4048 Total	Increment Value	33,348,233	20,807,371	12,224,913	78,774	229,760	-7,415	0	0	0	

Community Redevelopment Agency Accounting System  
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**156.02 GLENDALE - CENTRAL**

**Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>156.02 PROJECT TOTAL</b>										
Current Roll	Current Value	2,822,704,573	644,945,116	2,173,690,128	5,027,612	7,611,886	8,157,169	413,000	0	0
	Base Value	65,442,187	28,277,339	35,344,984	0	2,563,817	563,071	180,882	0	0
	Increment Value	2,757,262,386	616,667,777	2,138,345,144	5,027,612	5,048,069	7,594,098	232,118	0	0
Escapes	Increment Value	1,082	21	1,061	0	0	0	0	0	0
	Total Increment Value	2,757,263,468	616,667,798	2,138,346,205	5,027,612	5,048,069	7,594,098	232,118	0	0



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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

**Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11689	Current Roll	Current Value	1,007,931,375	540,315,539	474,968,440	2,774,084	4,547,405	14,205,093	350,000	30,000	89,000
		Base Value	436,821,298	220,668,758	209,425,762	6,362,394	3,983,213	3,239,475	379,354	0	0
	Increment Value	571,110,077	319,646,781	265,542,678	-3,588,310	564,192	10,965,618	-29,354	30,000	89,000	
	Escapes	Increment Value	7,230,987	4,803,713	2,427,274	0	0	0	0	0	0
TRA 11689 Total	Increment Value	578,341,064	324,450,494	267,969,952	-3,588,310	564,192	10,965,618	-29,354	30,000	89,000	
11701	Current Roll	Current Value	594	594	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
	Increment Value	-876	-876	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11701 Total	Increment Value	-876	-876	0	0	0	0	0	0	0	
13525	Current Roll	Current Value	252,574,137	87,007,793	165,566,344	0	0	0	0	0	0
		Base Value	73,966,788	28,509,512	45,457,276	0	0	0	0	0	0
	Increment Value	178,607,349	58,498,281	120,109,068	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13525 Total	Increment Value	178,607,349	58,498,281	120,109,068	0	0	0	0	0	0	

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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

**Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>156.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,260,506,106	627,323,926	640,534,784	2,774,084	4,547,405	14,205,093	350,000	30,000	89,000
		Base Value	510,789,556	249,179,740	254,883,038	6,362,394	3,983,213	3,239,475	379,354	0	0
		Increment Value	749,716,550	378,144,186	385,651,746	-3,588,310	564,192	10,965,618	-29,354	30,000	89,000
	Escapes	Increment Value	7,230,987	4,803,713	2,427,274	0	0	0	0	0	0
	Total	Increment Value	756,947,537	382,947,899	388,079,020	-3,588,310	564,192	10,965,618	-29,354	30,000	89,000

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**160.04 GLENDORA - PROJECT # 1**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	25,062	25,062	0	0	0	0	0	0
		Base Value	2,924	2,924	0	0	0	0	0	0
	Increment Value	22,138	22,138	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2663 Total	Increment Value	22,138	22,138	0	0	0	0	0	0	0
2675	Current Roll	Current Value	74,375	74,375	0	0	0	0	0	0
		Base Value	7,218	7,218	0	0	0	0	0	0
	Increment Value	67,157	67,157	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2675 Total	Increment Value	67,157	67,157	0	0	0	0	0	0	0
4051	Current Roll	Current Value	1,477,137	2,244,796	1,065,945	0	0	1,833,604	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0
	Increment Value	1,471,425	2,239,084	1,065,945	0	0	1,833,604	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4051 Total	Increment Value	1,471,425	2,239,084	1,065,945	0	0	1,833,604	0	0	0
4127	Current Roll	Current Value	30,104,629	10,598,816	19,561,813	0	0	0	56,000	0
		Base Value	1,244,885	810,054	435,055	0	0	0	224	0
	Increment Value	28,859,744	9,788,762	19,126,758	0	0	0	55,776	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4127 Total	Increment Value	28,859,744	9,788,762	19,126,758	0	0	0	55,776	0	0

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**160.04 GLENDORA - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4140	Current Roll	Current Value	31,373,379	15,804,409	21,422,759	0	0	5,328,789	525,000	0	0
		Base Value	1,504,573	608,597	894,104	0	4,560	0	2,688	0	0
		Increment Value	29,868,806	15,195,812	20,528,655	0	-4,560	5,328,789	522,312	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4140 Total	Increment Value	29,868,806	15,195,812	20,528,655	0	-4,560	5,328,789	522,312	0	0
4141	Current Roll	Current Value	12,796,263	5,685,185	7,328,078	0	0	0	217,000	0	0
		Base Value	589,448	254,794	336,726	0	0	0	2,072	0	0
		Increment Value	12,206,815	5,430,391	6,991,352	0	0	0	214,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4141 Total	Increment Value	12,206,815	5,430,391	6,991,352	0	0	0	214,928	0	0
5008	Current Roll	Current Value	7,258,570	5,008,894	2,277,676	0	0	0	28,000	0	0
		Base Value	125,718	66,815	54,391	0	4,680	0	168	0	0
		Increment Value	7,132,852	4,942,079	2,223,285	0	-4,680	0	27,832	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5008 Total	Increment Value	7,132,852	4,942,079	2,223,285	0	-4,680	0	27,832	0	0
5010	Current Roll	Current Value	70,579,520	14,878,233	54,894,076	666,961	140,250	0	0	0	0
		Base Value	5,741,184	870,070	443,514	0	4,427,600	0	0	0	0
		Increment Value	64,838,336	14,008,163	54,450,562	666,961	-4,287,350	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5010 Total	Increment Value	64,838,336	14,008,163	54,450,562	666,961	-4,287,350	0	0	0	0

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**160.04 GLENDORA - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5011	Current Roll	Current Value	345,192	345,192	0	0	0	0	0	0	0
		Base Value	<u>15,011</u>	<u>15,011</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	330,181	330,181	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5011 Total	Increment Value	330,181	330,181	0	0	0	0	0	0	0	
5012	Current Roll	Current Value	114,104,277	40,504,386	73,226,638	106,058	267,195	0	0	0	0
		Base Value	<u>1,366,994</u>	<u>1,069,528</u>	<u>297,466</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	112,737,283	39,434,858	72,929,172	106,058	267,195	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5012 Total	Increment Value	112,737,283	39,434,858	72,929,172	106,058	267,195	0	0	0	0	
5032	Current Roll	Current Value	56,488	56,488	0	0	0	0	0	0	0
		Base Value	<u>7,579</u>	<u>7,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	48,909	48,909	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5032 Total	Increment Value	48,909	48,909	0	0	0	0	0	0	0	
7278	Current Roll	Current Value	109,888	109,888	0	0	0	0	0	0	0
		Base Value	<u>11,657</u>	<u>11,657</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	98,231	98,231	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7278 Total	Increment Value	98,231	98,231	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**160.04 GLENDORA - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7405	Current Roll	Current Value	23,464,404	10,361,654	13,340,750	0	0	0	238,000	0	0
		Base Value	<u>397,761</u>	<u>348,341</u>	<u>49,476</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56</u>	<u>0</u>	<u>0</u>
		Increment Value	23,066,643	10,013,313	13,291,274	0	0	0	237,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7405 Total	Increment Value	23,066,643	10,013,313	13,291,274	0	0	0	237,944	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8201 Total	Increment Value	0	0	0	0	0	0	0	0	0
12076	Current Roll	Current Value	17,503,217	6,893,813	10,889,404	0	0	0	280,000	0	0
		Base Value	<u>699,648</u>	<u>275,092</u>	<u>426,348</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,792</u>	<u>0</u>	<u>0</u>
		Increment Value	16,803,569	6,618,721	10,463,056	0	0	0	278,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12076 Total	Increment Value	16,803,569	6,618,721	10,463,056	0	0	0	278,208	0	0
12184	Current Roll	Current Value	24,430,073	9,891,589	14,351,151	351,738	2,988,718	3,153,123	0	0	0
		Base Value	<u>893,867</u>	<u>238,930</u>	<u>654,937</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,536,206	9,652,659	13,696,214	351,738	2,988,718	3,153,123	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12184 Total	Increment Value	23,536,206	9,652,659	13,696,214	351,738	2,988,718	3,153,123	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**160.04 GLENDORA - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13342	Current Roll	Current Value	33,790,545	12,492,848	21,297,697	0	0	0	0	0	
		Base Value	498,657	498,657	0	0	0	0	0	0	
		Increment Value	33,291,888	11,994,191	21,297,697	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13342 Total	Increment Value	33,291,888	11,994,191	21,297,697	0	0	0	0	0	0	
14353	Current Roll	Current Value	41,861,354	19,218,628	22,844,326	0	0	0	201,600	0	
		Base Value	63,139	63,139	0	0	0	0	0	0	
		Increment Value	41,798,215	19,155,489	22,844,326	0	0	0	201,600	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14353 Total	Increment Value	41,798,215	19,155,489	22,844,326	0	0	0	201,600	0	0	
<b>160.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	409,354,373	154,194,256	262,500,313	1,124,757	3,396,163	10,315,516	1,545,600	0	
		Base Value	13,175,975	5,154,118	3,592,017	0	4,436,840	0	7,000	0	
		Increment Value	396,178,398	149,040,138	258,908,296	1,124,757	-1,040,677	10,315,516	1,538,600	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	396,178,398	149,040,138	258,908,296	1,124,757	-1,040,677	10,315,516	1,538,600	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**160.05 GLENDORA - R.P. # 2**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4121	Current Roll	Current Value	41,696,661	16,672,474	24,798,323	224,564	1,300	0	0	0	0
		Base Value	3,464,827	1,595,719	1,565,057	72,520	289,940	42,833	15,576	0	0
		Increment Value	38,231,834	15,076,755	23,233,266	152,044	-288,640	-42,833	-15,576	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4121 Total		Increment Value	38,231,834	15,076,755	23,233,266	152,044	-288,640	-42,833	-15,576	0	0
<b>160.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	41,696,661	16,672,474	24,798,323	224,564	1,300	0	0	0	0
		Base Value	3,464,827	1,595,719	1,565,057	72,520	289,940	42,833	15,576	0	0
		Increment Value	38,231,834	15,076,755	23,233,266	152,044	-288,640	-42,833	-15,576	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	38,231,834	15,076,755	23,233,266	152,044	-288,640	-42,833	-15,576	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**160.07 GLENDORA - R.P. # 3**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4053	Current Roll	Current Value	489,032	53,776	435,256	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	489,032	53,776	435,256	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4053 Total	Increment Value	489,032	53,776	435,256	0	0	0	0	0	0	0
4115	Current Roll	Current Value	16,308,474	6,952,332	9,370,142	0	0	0	14,000	0	0
		Base Value	1,576,845	533,673	1,059,244	0	0	0	16,072	0	0
	Increment Value	14,731,629	6,418,659	8,310,898	0	0	0	-2,072	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4115 Total	Increment Value	14,731,629	6,418,659	8,310,898	0	0	0	-2,072	0	0	
4145	Current Roll	Current Value	6,069,752	2,571,849	3,497,903	0	0	0	0	0	0
		Base Value	230,827	196,992	39,767	0	0	0	5,932	0	0
	Increment Value	5,838,925	2,374,857	3,458,136	0	0	0	-5,932	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4145 Total	Increment Value	5,838,925	2,374,857	3,458,136	0	0	0	-5,932	0	0	
4149	Current Roll	Current Value	14,654,509	8,522,002	6,131,307	0	1,200	0	0	0	0
		Base Value	1,793,096	882,083	934,436	1,723	1,417	0	26,563	0	0
	Increment Value	12,861,413	7,639,919	5,196,871	-1,723	-217	0	-26,563	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4149 Total	Increment Value	12,861,413	7,639,919	5,196,871	-1,723	-217	0	-26,563	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**160.07 GLENDORA - R.P. # 3**

**Base Year: 1976 - 1977**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	44,303,243	21,323,197	22,976,176	0	3,870	0	0	0	0
		Base Value	3,346,874	1,618,268	1,740,919	13,142	23,276	0	48,731	0	0
		Increment Value	40,956,369	19,704,929	21,235,257	-13,142	-19,406	0	-48,731	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4172 Total	Increment Value	40,956,369	19,704,929	21,235,257	-13,142	-19,406	0	-48,731	0	0
4173	Current Roll	Current Value	136,666,798	72,416,494	67,827,581	0	1,729,290	4,922,496	384,071	0	0
		Base Value	11,772,840	4,552,373	6,098,124	344,635	914,787	0	137,079	0	0
		Increment Value	124,893,958	67,864,121	61,729,457	-344,635	814,503	4,922,496	246,992	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4173 Total	Increment Value	124,893,958	67,864,121	61,729,457	-344,635	814,503	4,922,496	246,992	0	0
4174	Current Roll	Current Value	31,550,452	17,956,145	34,997,764	0	75,523	21,457,980	21,000	0	0
		Base Value	2,480,815	1,043,198	1,467,219	0	1,809	0	31,411	0	0
		Increment Value	29,069,637	16,912,947	33,530,545	0	73,714	21,457,980	-10,411	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4174 Total	Increment Value	29,069,637	16,912,947	33,530,545	0	73,714	21,457,980	-10,411	0	0
4175	Current Roll	Current Value	7,047,988	2,717,915	4,330,073	0	0	0	0	0	0
		Base Value	624,684	310,904	323,142	0	0	0	9,362	0	0
		Increment Value	6,423,304	2,407,011	4,006,931	0	0	0	-9,362	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4175 Total	Increment Value	6,423,304	2,407,011	4,006,931	0	0	0	-9,362	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**160.07 GLENDORA - R.P. # 3**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4176	Current Roll	Current Value	20,152,196	9,222,045	11,428,067	0	0	497,916	0	0	0
		Base Value	2,166,917	1,046,742	1,151,624	0	71	0	31,520	0	0
		Increment Value	17,985,279	8,175,303	10,276,443	0	-71	497,916	-31,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4176 Total	Increment Value	17,985,279	8,175,303	10,276,443	0	-71	497,916	-31,520	0	0
12358	Current Roll	Current Value	3,277,358	1,978,557	1,298,801	0	0	0	0	0	0
		Base Value	319,574	199,739	125,850	0	0	0	6,015	0	0
		Increment Value	2,957,784	1,778,818	1,172,951	0	0	0	-6,015	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12358 Total	Increment Value	2,957,784	1,778,818	1,172,951	0	0	0	-6,015	0	0
<b>160.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	280,519,802	143,714,312	162,293,070	0	1,809,883	26,878,392	419,071	0	0
		Base Value	24,312,472	10,383,972	12,940,325	359,500	941,360	0	312,685	0	0
		Increment Value	256,207,330	133,330,340	149,352,745	-359,500	868,523	26,878,392	106,386	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	256,207,330	133,330,340	149,352,745	-359,500	868,523	26,878,392	106,386	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	27,774	27,774	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0
		Increment Value	9,124	9,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2180 Total		Increment Value	9,124	9,124	0	0	0	0	0	0
2184	Current Roll	Current Value	34,211	34,211	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0
		Increment Value	25,678	25,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2184 Total		Increment Value	25,678	25,678	0	0	0	0	0	0
2185	Current Roll	Current Value	4,409,890	1,927,491	2,482,399	0	0	0	0	0
		Base Value	126,299	67,282	58,017	0	1,000	0	0	0
		Increment Value	4,283,591	1,860,209	2,424,382	0	-1,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2185 Total		Increment Value	4,283,591	1,860,209	2,424,382	0	-1,000	0	0	0
2186	Current Roll	Current Value	1,358,592	346,132	1,002,705	0	16,755	0	7,000	0
		Base Value	9,273	9,273	0	0	0	0	0	0
		Increment Value	1,349,319	336,859	1,002,705	0	16,755	0	7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2186 Total		Increment Value	1,349,319	336,859	1,002,705	0	16,755	0	7,000	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2187	Current Roll	Current Value	544,084	174,747	390,337	0	0	0	21,000	0	0
		Base Value	<u>23,257</u>	<u>19,216</u>	<u>8,241</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,200</u>	<u>0</u>	<u>0</u>
		Increment Value	520,827	155,531	382,096	0	0	0	16,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2187 Total	Increment Value	520,827	155,531	382,096	0	0	0	16,800	0	0	
2188	Current Roll	Current Value	41,275	16,354	24,921	0	0	0	0	0	0
		Base Value	<u>2,439</u>	<u>1,871</u>	<u>568</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,836	14,483	24,353	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2188 Total	Increment Value	38,836	14,483	24,353	0	0	0	0	0	0	
4122	Current Roll	Current Value	1,496,828	953,824	543,004	0	0	0	0	0	0
		Base Value	<u>42,944</u>	<u>28,722</u>	<u>14,222</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,453,884	925,102	528,782	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4122 Total	Increment Value	1,453,884	925,102	528,782	0	0	0	0	0	0	
4124	Current Roll	Current Value	6,643	6,643	0	0	0	0	0	0	0
		Base Value	<u>761</u>	<u>761</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,882	5,882	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4124 Total	Increment Value	5,882	5,882	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7255	Current Roll	Current Value	4,381,153	1,108,713	3,260,940	0	11,500	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,381,153	1,108,713	3,260,940	0	11,500	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	7255 Total	Increment Value	4,381,153	1,108,713	3,260,940	0	11,500	0	0	0	0
7265	Current Roll	Current Value	4,043,559	782,619	3,260,940	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,043,559	782,619	3,260,940	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	7265 Total	Increment Value	4,043,559	782,619	3,260,940	0	0	0	0	0	0
7706	Current Roll	Current Value	2,206,786	1,052,815	1,202,971	0	0	0	49,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	2,143,329	999,697	1,177,932	0	0	0	34,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	7706 Total	Increment Value	2,143,329	999,697	1,177,932	0	0	0	34,300	0	0
8805	Current Roll	Current Value	9,522,008	3,970,860	5,551,148	0	0	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	8,824,191	3,462,894	5,361,297	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	8805 Total	Increment Value	8,824,191	3,462,894	5,361,297	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>160.09 PROJECT TOTAL</b>										
Current Roll	Current Value	28,072,803	10,402,183	17,719,365	0	28,255	0	77,000	0	0
	Base Value	993,430	715,392	295,938	0	1,000	0	18,900	0	0
	Increment Value	27,079,373	9,686,791	17,423,427	0	27,255	0	58,100	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	27,079,373	9,686,791	17,423,427	0	27,255	0	58,100	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**160.11 GLENDORA - R.P. # 4**

**Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4052	Current Roll	Current Value	7,165,057	1,350,516	5,708,541	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,376,057	561,516	5,708,541	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 4052 Total		Increment Value	6,376,057	561,516	5,708,541	0	106,000	0	0	0	
<b>160.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	7,165,057	1,350,516	5,708,541	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,376,057	561,516	5,708,541	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	6,376,057	561,516	5,708,541	0	106,000	0	0	0	



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**160.13 GLENDORA - R.P. # 5**

**Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5130	Current Roll	Current Value	6,549,768	4,146,114	2,403,654	0	0	0	0	0	0
		Base Value	5,657,341	3,590,063	2,067,278	0	0	0	0	0	0
	Increment Value	892,427	556,051	336,376	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5130 Total	Increment Value	892,427	556,051	336,376	0	0	0	0	0	0	
5189	Current Roll	Current Value	10,402,679	4,259,430	6,143,249	0	0	0	0	0	0
		Base Value	9,620,800	3,935,072	5,675,428	4,400	5,900	0	0	0	0
	Increment Value	781,879	324,358	467,821	-4,400	-5,900	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5189 Total	Increment Value	781,879	324,358	467,821	-4,400	-5,900	0	0	0	0	
14187	Current Roll	Current Value	126,149,053	70,048,065	56,619,288	47,834	31,720	254,854	343,000	0	0
		Base Value	99,312,913	49,996,060	49,671,588	69,161	132,155	235,451	320,600	0	0
	Increment Value	26,836,140	20,052,005	6,947,700	-21,327	-100,435	19,403	22,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14187 Total	Increment Value	26,836,140	20,052,005	6,947,700	-21,327	-100,435	19,403	22,400	0	0	
14188	Current Roll	Current Value	6,430,946	902,344	1,278,750	2,185,114	2,064,738	0	0	0	0
		Base Value	7,194,202	768,945	1,218,546	2,625,454	2,581,257	0	0	0	0
	Increment Value	-763,256	133,399	60,204	-440,340	-516,519	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14188 Total	Increment Value	-763,256	133,399	60,204	-440,340	-516,519	0	0	0	0	

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**160.13 GLENDORA - R.P. # 5**

**Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14190	Current Roll	Current Value	1,212,322	844,296	368,026	0	0	0	0	0	0
		Base Value	870,601	343,659	526,942	0	0	0	0	0	0
		Increment Value	341,721	500,637	-158,916	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14190 Total	Increment Value	341,721	500,637	-158,916	0	0	0	0	0	0	
<b>160.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	150,744,768	80,200,249	66,812,967	2,232,948	2,096,458	254,854	343,000	0	0
		Base Value	122,655,857	58,633,799	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
		Increment Value	28,088,911	21,566,450	7,653,185	-466,067	-622,854	19,403	22,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	28,088,911	21,566,450	7,653,185	-466,067	-622,854	19,403	22,400	0	0	

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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	1,259,163	553,480	226,817	0	590,739	0	111,873	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
		Increment Value	1,173,264	479,559	196,706	0	590,739	-3,507	97,247	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2518 Total	Increment Value	1,173,264	479,559	196,706	0	590,739	-3,507	97,247	0	0
2519	Current Roll	Current Value	6,471,495	3,370,092	3,206,403	0	0	0	105,000	0	0
		Base Value	637,751	202,325	485,068	0	0	9,601	40,041	0	0
		Increment Value	5,833,744	3,167,767	2,721,335	0	0	-9,601	64,959	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2519 Total	Increment Value	5,833,744	3,167,767	2,721,335	0	0	-9,601	64,959	0	0
2520	Current Roll	Current Value	9,589,432	4,995,854	4,859,578	0	0	0	266,000	0	0
		Base Value	927,312	370,602	647,623	0	0	17,586	73,327	0	0
		Increment Value	8,662,120	4,625,252	4,211,955	0	0	-17,586	192,673	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2520 Total	Increment Value	8,662,120	4,625,252	4,211,955	0	0	-17,586	192,673	0	0
2521	Current Roll	Current Value	711,839	863,843	278,298	0	0	416,302	14,000	0	0
		Base Value	40,703	20,535	25,206	0	0	975	4,063	0	0
		Increment Value	671,136	843,308	253,092	0	0	415,327	9,937	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2521 Total	Increment Value	671,136	843,308	253,092	0	0	415,327	9,937	0	0

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**163.01 HAWAIIAN GARDENS - PROJECT # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	608,023,662	337,919,544	303,192,924	1,204	1,972,828	28,496,400	6,493,988	0	72,450
		Base Value	39,238,093	20,767,978	22,969,966	13,400	581,274	985,384	4,109,141	0	0
		Increment Value	568,785,569	317,151,566	280,222,958	-12,196	1,391,554	27,511,016	2,384,847	0	72,450
Escapes	Increment Value	34,000	0	34,000	0	0	0	0	0	0	
TRA 2525 Total	Increment Value	568,819,569	317,151,566	280,256,958	-12,196	1,391,554	27,511,016	2,384,847	0	72,450	
<b>163.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	626,055,591	347,702,813	311,764,020	1,204	2,563,567	28,912,702	6,990,861	0	72,450
		Base Value	40,929,758	21,435,361	24,157,974	13,400	581,274	1,017,053	4,241,198	0	0
		Increment Value	585,125,833	326,267,452	287,606,046	-12,196	1,982,293	27,895,649	2,749,663	0	72,450
Escapes	Increment Value	34,000	0	34,000	0	0	0	0	0	0	
Total	Increment Value	585,159,833	326,267,452	287,640,046	-12,196	1,982,293	27,895,649	2,749,663	0	72,450	

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**164.03 HAWTHORNE - PLAZA**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4251	Current Roll	Current Value	54,487,892	19,853,436	34,634,456	0	0	0	0	0	0
		Base Value	2,174,516	1,087,829	910,667	0	661,500	485,480	0	0	0
	Increment Value	52,313,376	18,765,607	33,723,789	0	-661,500	-485,480	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4251 Total	Increment Value	52,313,376	18,765,607	33,723,789	0	-661,500	-485,480	0	0	0	
4256	Current Roll	Current Value	17,737,258	8,997,799	8,739,459	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
	Increment Value	16,281,618	8,407,500	7,874,118	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4256 Total	Increment Value	16,281,618	8,407,500	7,874,118	0	0	0	0	0	0	
<b>164.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	72,225,150	28,851,235	43,373,915	0	0	0	0	0	0
		Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
	Increment Value	68,594,994	27,173,107	41,597,907	0	-661,500	-485,480	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	68,594,994	27,173,107	41,597,907	0	-661,500	-485,480	0	0	0

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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4255	Current Roll	Current Value	604,994	604,888	106	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
	Increment Value	496,700	514,507	-39,781	0	0	-21,974	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4255 Total	Increment Value	496,700	514,507	-39,781	0	0	-21,974	0	0	0	
4257	Current Roll	Current Value	2,797,119	1,546,951	1,250,168	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
	Increment Value	1,463,039	952,075	366,339	0	0	-144,625	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4257 Total	Increment Value	1,463,039	952,075	366,339	0	0	-144,625	0	0	0	
4259	Current Roll	Current Value	129,491,475	72,425,201	58,953,292	228,465	18,040	2,133,523	0	0	0
		Base Value	36,972,226	18,435,174	22,186,500	253,389	538,743	4,441,580	0	0	0
	Increment Value	92,519,249	53,990,027	36,766,792	-24,924	-520,703	-2,308,057	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4259 Total	Increment Value	92,519,249	53,990,027	36,766,792	-24,924	-520,703	-2,308,057	0	0	0	
4263	Current Roll	Current Value	2,291,947	823,197	1,468,750	0	0	0	0	0	0
		Base Value	517,779	238,763	337,063	0	0	58,047	0	0	0
	Increment Value	1,774,168	584,434	1,131,687	0	0	-58,047	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4263 Total	Increment Value	1,774,168	584,434	1,131,687	0	0	-58,047	0	0	0	

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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4264	Current Roll	Current Value	169,676,999	100,023,959	75,529,336	133,723	177,026	5,978,045	189,000	0	20,000
		Base Value	66,702,383	23,191,802	41,337,819	1,725,743	6,461,711	5,624,452	390,240	0	0
		Increment Value	102,974,616	76,832,157	34,191,517	-1,592,020	-6,284,685	353,593	-201,240	0	20,000
	Escapes	Increment Value	13,566	80,779	-67,213	0	0	0	0	0	0
TRA	4264 Total	Increment Value	102,988,182	76,912,936	34,124,304	-1,592,020	-6,284,685	353,593	-201,240	0	20,000
4265	Current Roll	Current Value	153,829,419	87,709,435	75,303,970	28,558	398,799	9,196,985	251,921	17,360	145,077
		Base Value	33,408,874	20,093,871	17,917,281	61,858	317,957	4,738,303	243,790	0	0
		Increment Value	120,420,545	67,615,564	57,386,689	-33,300	80,842	4,458,682	8,131	17,360	145,077
	Escapes	Increment Value	352,405	0	352,405	0	0	0	0	0	0
TRA	4265 Total	Increment Value	120,772,950	67,615,564	57,739,094	-33,300	80,842	4,458,682	8,131	17,360	145,077
4285	Current Roll	Current Value	9,202,463	5,839,740	3,356,008	0	6,715	0	0	0	0
		Base Value	2,896,070	1,539,513	1,719,279	0	11,558	374,280	0	0	0
		Increment Value	6,306,393	4,300,227	1,636,729	0	-4,843	-374,280	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4285 Total	Increment Value	6,306,393	4,300,227	1,636,729	0	-4,843	-374,280	0	0	0
4291	Current Roll	Current Value	476,629	291,988	184,641	0	0	0	0	0	0
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	0
		Increment Value	237,107	150,624	52,115	0	0	-34,368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4291 Total	Increment Value	237,107	150,624	52,115	0	0	-34,368	0	0	0

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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5144	Current Roll	Current Value	97,388	97,388	0	0	0	0	0	0	
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	
		Increment Value	51,958	47,171	-7,422	0	0	-12,209	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5144 Total	Increment Value	51,958	47,171	-7,422	0	0	-12,209	0	0		
5150	Current Roll	Current Value	3,657,891	2,057,774	1,600,117	0	0	0	0	0	
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	
		Increment Value	2,868,366	1,606,245	1,152,346	0	0	-109,775	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5150 Total	Increment Value	2,868,366	1,606,245	1,152,346	0	0	-109,775	0	0		
5207	Current Roll	Current Value	139,695,296	75,582,925	64,689,677	307,894	71,651	928,851	28,000	0	
		Base Value	39,214,941	15,226,114	27,647,970	35,818	42,650	3,679,075	58,536	0	
		Increment Value	100,480,355	60,356,811	37,041,707	272,076	29,001	-2,750,224	-30,536	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5207 Total	Increment Value	100,480,355	60,356,811	37,041,707	272,076	29,001	-2,750,224	-30,536	0		
5208	Current Roll	Current Value	24,966,511	13,480,031	11,444,317	21,750	20,413	0	0	0	
		Base Value	6,775,460	2,702,620	4,692,616	4,786	42,244	657,050	9,756	0	
		Increment Value	18,191,051	10,777,411	6,751,701	16,964	-21,831	-657,050	-9,756	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5208 Total	Increment Value	18,191,051	10,777,411	6,751,701	16,964	-21,831	-657,050	-9,756	0		



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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5219	Current Roll	Current Value	145,261	145,261	0	0	0	0	0	0	0
		Base Value	<u>56,876</u>	<u>75,145</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>18,269</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	88,385	70,116	0	0	0	-18,269	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5219 Total	Increment Value	88,385	70,116	0	0	0	-18,269	0	0	0
5241	Current Roll	Current Value	23,986,805	15,037,257	8,841,537	113,482	71,529	0	77,000	0	0
		Base Value	<u>6,058,541</u>	<u>3,479,890</u>	<u>3,423,125</u>	<u>0</u>	<u>14,798</u>	<u>820,248</u>	<u>39,024</u>	<u>0</u>	<u>0</u>
		Increment Value	17,928,264	11,557,367	5,418,412	113,482	56,731	-820,248	37,976	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5241 Total	Increment Value	17,928,264	11,557,367	5,418,412	113,482	56,731	-820,248	37,976	0	0
9853	Current Roll	Current Value	92,125,063	35,631,601	55,456,016	273,253	764,193	0	0	0	0
		Base Value	<u>12,128,393</u>	<u>3,200,338</u>	<u>8,191,199</u>	<u>1,069,243</u>	<u>422,055</u>	<u>754,442</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	79,996,670	32,431,263	47,264,817	-795,990	342,138	-754,442	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9853 Total	Increment Value	79,996,670	32,431,263	47,264,817	-795,990	342,138	-754,442	0	0	0
9891	Current Roll	Current Value	187,104,134	116,007,600	69,922,527	928,434	1,634,373	0	1,388,800	0	0
		Base Value	<u>24,824,933</u>	<u>23,316,113</u>	<u>2,398,198</u>	<u>9,006</u>	<u>48,343</u>	<u>936,971</u>	<u>9,756</u>	<u>0</u>	<u>0</u>
		Increment Value	162,279,201	92,691,487	67,524,329	919,428	1,586,030	-936,971	1,379,044	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9891 Total	Increment Value	162,279,201	92,691,487	67,524,329	919,428	1,586,030	-936,971	1,379,044	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9892	Current Roll	Current Value	9,556,149	5,078,765	4,495,154	0	10,230	0	28,000	0	0
		Base Value	2,208,937	1,455,132	1,134,776	0	11,819	353,766	39,024	0	0
		Increment Value	7,347,212	3,623,633	3,360,378	0	-1,589	-353,766	-11,024	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9892 Total	Increment Value	7,347,212	3,623,633	3,360,378	0	-1,589	-353,766	-11,024	0	0
12507	Current Roll	Current Value	156,509	156,509	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
		Increment Value	92,213	73,674	-1,599	0	0	-20,138	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12507 Total	Increment Value	92,213	73,674	-1,599	0	0	-20,138	0	0	0
12508	Current Roll	Current Value	2,854,017	182,607	2,671,410	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
		Increment Value	1,981,495	7,373	1,931,520	0	0	-42,602	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12508 Total	Increment Value	1,981,495	7,373	1,931,520	0	0	-42,602	0	0	0
12509	Current Roll	Current Value	26,204,542	11,883,333	14,860,209	0	0	0	539,000	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
		Increment Value	25,895,830	11,502,687	14,845,503	-1,824	-4,104	-92,568	539,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12509 Total	Increment Value	25,895,830	11,502,687	14,845,503	-1,824	-4,104	-92,568	539,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12510	Current Roll	Current Value	85,993,304	46,045,692	39,947,612	0	0	0	0	0	
		Base Value	14,100,515	5,403,402	10,010,770	0	0	1,313,657	0	0	
		Increment Value	71,892,789	40,642,290	29,936,842	0	0	-1,313,657	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 12510 Total	Increment Value	71,892,789	40,642,290	29,936,842	0	0	-1,313,657	0	0		
12511	Current Roll	Current Value	15,969,000	4,851,000	11,118,000	0	0	0	0	0	
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	
		Increment Value	15,704,282	4,696,549	10,970,183	0	0	-37,550	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 12511 Total	Increment Value	15,704,282	4,696,549	10,970,183	0	0	-37,550	0	0		
13167	Current Roll	Current Value	52,564,105	21,981,709	30,582,396	0	0	0	0	0	
		Base Value	4,242,533	2,875,106	2,097,553	0	7,892	698,985	39,033	0	
		Increment Value	48,321,572	19,106,603	28,484,843	0	-7,892	-698,985	-39,033	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 13167 Total	Increment Value	48,321,572	19,106,603	28,484,843	0	-7,892	-698,985	-39,033	0		
13168	Current Roll	Current Value	14,772,344	9,529,809	5,242,535	0	0	0	0	0	
		Base Value	2,767,963	966,481	2,036,450	0	0	234,968	0	0	
		Increment Value	12,004,381	8,563,328	3,206,085	0	0	-234,968	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 13168 Total	Increment Value	12,004,381	8,563,328	3,206,085	0	0	-234,968	0	0		

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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13169	Current Roll	Current Value	4,263,071	3,723,077	539,994	0	0	0	0	0	0
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	0
		Increment Value	3,888,519	3,236,244	533,918	0	0	-118,357	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13169 Total	Increment Value	3,888,519	3,236,244	533,918	0	0	-118,357	0	0	0	
<b>164.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,152,482,435	630,737,697	537,457,772	2,035,559	3,172,969	18,237,404	2,501,721	17,360	165,077
		Base Value	257,278,075	124,807,830	147,552,122	3,161,667	7,923,874	25,338,259	829,159	0	0
		Increment Value	895,204,360	505,929,867	389,905,650	-1,126,108	-4,750,905	-7,100,855	1,672,562	17,360	165,077
Escapes	Increment Value	365,971	80,779	285,192	0	0	0	0	0	0	
Total	Increment Value	895,570,331	506,010,646	390,190,842	-1,126,108	-4,750,905	-7,100,855	1,672,562	17,360	165,077	

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**Secured Tax Increment Valuation by TRA**  
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**164.06 HAWTHORNE - RP#2 AMEND #3**

**Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13541	Current Roll	Current Value	182,972,460	180,990,124	1,982,336	0	0	0	0	0
		Base Value	4,343,705	4,343,705	0	0	0	0	0	0
	Increment Value	178,628,755	176,646,419	1,982,336	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
		TRA 13541 Total Increment Value	178,628,755	176,646,419	1,982,336	0	0	0	0	0
14680	Current Roll	Current Value	81,377	76,071	5,306	0	0	0	0	0
		Base Value	84,415	38,713	29,064	0	16,638	0	0	0
	Increment Value	-3,038	37,358	-23,758	0	-16,638	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
		TRA 14680 Total Increment Value	-3,038	37,358	-23,758	0	-16,638	0	0	0
<b>164.06 PROJECT TOTAL</b>										
	Current Roll	Current Value	183,053,837	181,066,195	1,987,642	0	0	0	0	0
		Base Value	4,428,120	4,382,418	29,064	0	16,638	0	0	0
Increment Value	178,625,717	176,683,777	1,958,578	0	-16,638	0	0	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total Increment Value	178,625,717	176,683,777	1,958,578	0	-16,638	0	0	0	

Community Redevelopment Agency Accounting System  
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**172.02 HUNTINGTON PARK - CBD**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
589	Current Roll	Current Value	340,283,459	154,989,985	229,524,233	92,021	119,269	43,373,849	1,068,200	0	0
		Base Value	28,299,412	13,613,870	15,743,269	0	620,872	1,583,651	94,948	0	0
		Increment Value	311,984,047	141,376,115	213,780,964	92,021	-501,603	41,790,198	973,252	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	589 Total	Increment Value	311,984,047	141,376,115	213,780,964	92,021	-501,603	41,790,198	973,252	0	0
<b>172.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	340,283,459	154,989,985	229,524,233	92,021	119,269	43,373,849	1,068,200	0	0
		Base Value	28,299,412	13,613,870	15,743,269	0	620,872	1,583,651	94,948	0	0
		Increment Value	311,984,047	141,376,115	213,780,964	92,021	-501,603	41,790,198	973,252	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	311,984,047	141,376,115	213,780,964	92,021	-501,603	41,790,198	973,252	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**172.03 HUNTINGTON PARK - INDUSTRIAL**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
590	Current Roll	Current Value	75,381,240	42,041,567	45,557,501	1,240,359	726,253	14,149,440	35,000	0	0
		Base Value	9,704,667	3,431,870	3,705,120	678,835	1,926,867	18,924	19,101	0	0
	Increment Value	65,676,573	38,609,697	41,852,381	561,524	-1,200,614	14,130,516	15,899	0	0	
	Escapes	Increment Value	-10,313,275	0	0	0	0	10,327,275	-14,000	0	0
TRA 590 Total	Increment Value	55,363,298	38,609,697	41,852,381	561,524	-1,200,614	24,457,791	1,899	0	0	
591	Current Roll	Current Value	92,634,762	48,155,600	45,186,170	0	0	707,008	0	0	0
		Base Value	13,333,710	4,722,070	5,838,147	846,128	1,980,571	26,872	26,334	0	0
	Increment Value	79,301,052	43,433,530	39,348,023	-846,128	-1,980,571	680,136	-26,334	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 591 Total	Increment Value	79,301,052	43,433,530	39,348,023	-846,128	-1,980,571	680,136	-26,334	0	0	
<b>172.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	168,016,002	90,197,167	90,743,671	1,240,359	726,253	14,856,448	35,000	0	0
		Base Value	23,038,377	8,153,940	9,543,267	1,524,963	3,907,438	45,796	45,435	0	0
	Increment Value	144,977,625	82,043,227	81,200,404	-284,604	-3,181,185	14,810,652	-10,435	0	0	
Escapes	Increment Value	-10,313,275	0	0	0	0	10,327,275	-14,000	0	0	
Total	Increment Value	134,664,350	82,043,227	81,200,404	-284,604	-3,181,185	25,137,927	-24,435	0	0	

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**172.04 HUNTINGTON PARK - NORTH**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
592	Current Roll	Current Value	6,774,011	928,878	5,845,133	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
	Increment Value	6,678,060	856,409	5,815,198	0	0	-1,604	-4,849	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 592 Total	Increment Value	6,678,060	856,409	5,815,198	0	0	-1,604	-4,849	0	0	
594	Current Roll	Current Value	410,832,603	194,532,994	217,864,445	1,538,545	1,384,903	1,798,696	2,664,588	0	25,000
		Base Value	77,748,941	20,525,929	23,716,477	6,433,444	28,900,701	454,202	1,373,408	0	0
	Increment Value	333,083,662	174,007,065	194,147,968	-4,894,899	-27,515,798	1,344,494	1,291,180	0	25,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 594 Total	Increment Value	333,083,662	174,007,065	194,147,968	-4,894,899	-27,515,798	1,344,494	1,291,180	0	25,000	
1116	Current Roll	Current Value	28,504,365	15,758,702	12,735,273	0	10,390	0	0	0	0
		Base Value	4,471,118	2,190,788	1,591,095	24,645	856,425	47,668	144,167	0	0
	Increment Value	24,033,247	13,567,914	11,144,178	-24,645	-846,035	-47,668	-144,167	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1116 Total	Increment Value	24,033,247	13,567,914	11,144,178	-24,645	-846,035	-47,668	-144,167	0	0	
1117	Current Roll	Current Value	237,532	89,513	148,019	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
	Increment Value	157,427	42,366	115,206	0	-1,800	-411	-1,244	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1117 Total	Increment Value	157,427	42,366	115,206	0	-1,800	-411	-1,244	0	0	



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**172.04 HUNTINGTON PARK - NORTH**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>172.04 PROJECT TOTAL</b>										
Current Roll	Current Value	446,348,511	211,310,087	236,592,870	1,538,545	1,395,293	1,798,696	2,664,588	0	25,000
	Base Value	82,396,115	22,836,333	25,370,320	6,458,089	29,758,926	503,885	1,523,668	0	0
	Increment Value	363,952,396	188,473,754	211,222,550	-4,919,544	-28,363,633	1,294,811	1,140,920	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	363,952,396	188,473,754	211,222,550	-4,919,544	-28,363,633	1,294,811	1,140,920	0	25,000

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**172.05 HUNTINGTON PARK - SANTA FE**

**Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
595	Current Roll	Current Value	208,712,686	107,964,918	104,303,550	0	106,265	2,069,353	1,592,694	0	0
		Base Value	46,953,461	21,457,850	27,622,712	96,979	182,657	461,713	1,945,024	0	0
		Increment Value	161,759,225	86,507,068	76,680,838	-96,979	-76,392	1,607,640	-352,330	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	595 Total	Increment Value	161,759,225	86,507,068	76,680,838	-96,979	-76,392	1,607,640	-352,330	0	0
<b>172.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	208,712,686	107,964,918	104,303,550	0	106,265	2,069,353	1,592,694	0	0
		Base Value	46,953,461	21,457,850	27,622,712	96,979	182,657	461,713	1,945,024	0	0
		Increment Value	161,759,225	86,507,068	76,680,838	-96,979	-76,392	1,607,640	-352,330	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	161,759,225	86,507,068	76,680,838	-96,979	-76,392	1,607,640	-352,330	0	0

Community Redevelopment Agency Accounting System  
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**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

**Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13483	Current Roll	Current Value	477,306,872	253,668,782	247,134,206	0	469,772	20,162,338	3,641,050	0	162,500
		Base Value	324,753,314	150,690,171	182,423,912	623,750	866,589	6,094,858	3,736,250	0	20,000
	Increment Value	152,553,558	102,978,611	64,710,294	-623,750	-396,817	14,067,480	-95,200	0	142,500	
	Escapes	Increment Value	656,288	404,978	245,710	0	0	0	-5,600	0	0
TRA 13483 Total	Increment Value	153,209,846	103,383,589	64,956,004	-623,750	-396,817	14,067,480	-100,800	0	142,500	
13528	Current Roll	Current Value	340,568	340,568	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
	Increment Value	43,692	43,692	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13528 Total	Increment Value	43,692	43,692	0	0	0	0	0	0	0	
<b>172.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	477,647,440	254,009,350	247,134,206	0	469,772	20,162,338	3,641,050	0	162,500
		Base Value	325,050,190	150,987,047	182,423,912	623,750	866,589	6,094,858	3,736,250	0	20,000
	Increment Value	152,597,250	103,022,303	64,710,294	-623,750	-396,817	14,067,480	-95,200	0	142,500	
	Escapes	Increment Value	656,288	404,978	245,710	0	0	0	-5,600	0	0
Total	Increment Value	153,253,538	103,427,281	64,956,004	-623,750	-396,817	14,067,480	-100,800	0	142,500	

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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4345	Current Roll	Current Value	154,940,048	66,678,443	87,280,719	93,969	886,917	0	0	0	0
		Base Value	8,677,938	2,880,746	4,239,536	404,399	1,315,358	162,101	0	0	0
	Increment Value	146,262,110	63,797,697	83,041,183	-310,430	-428,441	-162,101	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4345 Total	Increment Value	146,262,110	63,797,697	83,041,183	-310,430	-428,441	-162,101	0	0	0	
4350	Current Roll	Current Value	122,742,075	56,204,395	61,613,397	3,624,153	1,300,130	0	0	0	0
		Base Value	8,931,188	3,889,426	2,989,586	150,139	2,005,346	103,309	0	0	0
	Increment Value	113,810,887	52,314,969	58,623,811	3,474,014	-705,216	-103,309	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4350 Total	Increment Value	113,810,887	52,314,969	58,623,811	3,474,014	-705,216	-103,309	0	0	0	
4352	Current Roll	Current Value	138,434,961	47,074,479	71,205,308	14,975,218	11,709,548	6,494,592	35,000	0	0
		Base Value	11,803,204	2,246,665	2,518,919	841,696	6,321,663	125,739	0	0	0
	Increment Value	126,631,757	44,827,814	68,686,389	14,133,522	5,387,885	6,368,853	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4352 Total	Increment Value	126,631,757	44,827,814	68,686,389	14,133,522	5,387,885	6,368,853	35,000	0	0	
4361	Current Roll	Current Value	918,275	201,989	716,286	0	0	0	0	0	0
		Base Value	69,939	26,206	45,210	0	0	1,477	0	0	0
	Increment Value	848,336	175,783	671,076	0	0	-1,477	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4361 Total	Increment Value	848,336	175,783	671,076	0	0	-1,477	0	0	0	

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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

**Base Year: 1971 - 1972**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4362	Current Roll	Current Value	47,203,941	20,928,458	24,798,575	485,789	991,119	0	0	0	0
		Base Value	2,442,708	877,590	1,296,011	29,199	288,849	48,941	0	0	0
		Increment Value	44,761,233	20,050,868	23,502,564	456,590	702,270	-48,941	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4362 Total	Increment Value	44,761,233	20,050,868	23,502,564	456,590	702,270	-48,941	0	0	0
4363	Current Roll	Current Value	7,560,733	2,667,120	4,893,613	0	0	0	0	0	0
		Base Value	4,383,159	2,621,139	554,575	0	1,224,066	16,621	0	0	0
		Increment Value	3,177,574	45,981	4,339,038	0	-1,224,066	-16,621	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4363 Total	Increment Value	3,177,574	45,981	4,339,038	0	-1,224,066	-16,621	0	0	0
4364	Current Roll	Current Value	28,341,844	13,813,833	14,528,011	0	0	0	0	0	0
		Base Value	1,451,678	770,407	724,679	0	0	43,408	0	0	0
		Increment Value	26,890,166	13,043,426	13,803,332	0	0	-43,408	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4364 Total	Increment Value	26,890,166	13,043,426	13,803,332	0	0	-43,408	0	0	0
4366	Current Roll	Current Value	231,679	0	231,679	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	174,642	-3,648	229,264	0	-50,974	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4366 Total	Increment Value	174,642	-3,648	229,264	0	-50,974	0	0	0	0

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**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4367	Current Roll	Current Value	42,626,085	18,773,741	23,636,118	142,484	73,742	0	0	0	0
		Base Value	4,621,737	2,931,725	1,210,979	127,602	399,963	48,532	0	0	0
		Increment Value	38,004,348	15,842,016	22,425,139	14,882	-326,221	-48,532	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4367 Total	Increment Value	38,004,348	15,842,016	22,425,139	14,882	-326,221	-48,532	0	0	0
4370	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	1,896,588	1,415,591	18,751	0	462,246	0	0	0	0
		Increment Value	-1,896,488	-1,415,491	-18,751	0	-462,246	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4370 Total	Increment Value	-1,896,488	-1,415,491	-18,751	0	-462,246	0	0	0	0
4384	Current Roll	Current Value	27,183,616	13,810,877	13,372,739	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
		Increment Value	25,915,811	13,271,668	12,613,762	0	0	-30,381	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4384 Total	Increment Value	25,915,811	13,271,668	12,613,762	0	0	-30,381	0	0	0
4386	Current Roll	Current Value	12,172,680	7,542,900	4,629,780	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
		Increment Value	11,709,321	7,331,909	4,365,524	0	0	-11,888	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4386 Total	Increment Value	11,709,321	7,331,909	4,365,524	0	0	-11,888	0	0	0

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**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4391	Current Roll	Current Value	26,898,442	11,747,030	15,151,412	0	0	0	0	0	
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	
		Increment Value	25,769,534	11,340,258	14,406,358	0	0	-22,918	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4391 Total	Increment Value	25,769,534	11,340,258	14,406,358	0	0	-22,918	0	0	
4396	Current Roll	Current Value	61,963,969	35,238,211	26,725,758	0	0	0	0	0	
		Base Value	5,903,491	2,245,380	2,333,676	192,650	1,252,824	121,039	0	0	
		Increment Value	56,060,478	32,992,831	24,392,082	-192,650	-1,252,824	-121,039	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4396 Total	Increment Value	56,060,478	32,992,831	24,392,082	-192,650	-1,252,824	-121,039	0	0	
4398	Current Roll	Current Value	486,308,904	219,944,577	220,485,735	28,891,582	16,994,010	0	7,000	0	
		Base Value	38,868,762	11,146,999	10,253,830	2,742,156	15,329,099	603,322	0	0	
		Increment Value	447,440,142	208,797,578	210,231,905	26,149,426	1,664,911	-603,322	7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4398 Total	Increment Value	447,440,142	208,797,578	210,231,905	26,149,426	1,664,911	-603,322	7,000	0	
4399	Current Roll	Current Value	9,039,271	8,287,834	751,437	0	0	0	0	0	
		Base Value	53	0	53	0	0	0	0	0	
		Increment Value	9,039,218	8,287,834	751,384	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4399 Total	Increment Value	9,039,218	8,287,834	751,384	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4441	Current Roll	Current Value	94,780,769	45,763,653	43,765,345	3,857,046	1,394,725	0	0	0	0
		Base Value	5,803,240	2,027,945	2,756,283	213,417	918,001	112,406	0	0	0
		Increment Value	88,977,529	43,735,708	41,009,062	3,643,629	476,724	-112,406	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4441 Total	Increment Value	88,977,529	43,735,708	41,009,062	3,643,629	476,724	-112,406	0	0	0
8042	Current Roll	Current Value	113,520	113,520	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	103,868	103,292	0	0	0	-576	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	103,868	103,292	0	0	0	-576	0	0	0
8245	Current Roll	Current Value	1,652,640	1,543,520	109,120	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,652,640	1,543,520	109,120	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	1,652,640	1,543,520	109,120	0	0	0	0	0	0
8253	Current Roll	Current Value	50,146,361	23,026,764	25,985,894	297,487	836,216	0	0	0	0
		Base Value	121,016	42,943	80,493	0	0	2,420	0	0	0
		Increment Value	50,025,345	22,983,821	25,905,401	297,487	836,216	-2,420	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	50,025,345	22,983,821	25,905,401	297,487	836,216	-2,420	0	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8256	Current Roll	Current Value	24,572,758	11,701,313	12,871,445	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,572,758	11,701,313	12,871,445	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	24,572,758	11,701,313	12,871,445	0	0	0	0	0	0
8263	Current Roll	Current Value	319,452,841	100,825,895	203,601,523	7,561,028	7,464,395	0	0	0	0
		Base Value	11,000,685	3,726,121	4,262,409	387,055	2,822,973	197,873	0	0	0
		Increment Value	308,452,156	97,099,774	199,339,114	7,173,973	4,641,422	-197,873	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	8263 Total	Increment Value	308,452,156	97,099,774	199,339,114	7,173,973	4,641,422	-197,873	0	0	0
8267	Current Roll	Current Value	773,999,110	378,697,825	387,859,926	3,804,500	3,821,069	184,210	0	0	0
		Base Value	49,148,853	19,069,037	22,527,134	1,288,283	7,224,259	959,860	0	0	0
		Increment Value	724,850,257	359,628,788	365,332,792	2,516,217	-3,403,190	-775,650	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	8267 Total	Increment Value	724,850,257	359,628,788	365,332,792	2,516,217	-3,403,190	-775,650	0	0	0
8269	Current Roll	Current Value	2,604	76,899	127,538	0	0	201,833	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	-15,548	66,922	118,801	0	0	201,271	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	8269 Total	Increment Value	-15,548	66,922	118,801	0	0	201,271	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8272	Current Roll	Current Value	28,082,057	12,434,336	15,647,721	0	0	0	0	0	
		Base Value	1,574,750	643,050	862,180	0	104,412	34,892	0	0	
		Increment Value	26,507,307	11,791,286	14,785,541	0	-104,412	-34,892	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8272 Total	Increment Value	26,507,307	11,791,286	14,785,541	0	-104,412	-34,892	0	0		
8275	Current Roll	Current Value	31,010,053	13,029,811	17,980,242	0	0	0	0	0	
		Base Value	1,811,423	763,600	1,058,122	0	31,754	42,053	0	0	
		Increment Value	29,198,630	12,266,211	16,922,120	0	-31,754	-42,053	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8275 Total	Increment Value	29,198,630	12,266,211	16,922,120	0	-31,754	-42,053	0	0		
8284	Current Roll	Current Value	47,838,292	13,416,505	30,278,034	2,398,514	1,745,239	0	0	0	
		Base Value	2,819,469	670,732	2,150,520	0	31,697	33,480	0	0	
		Increment Value	45,018,823	12,745,773	28,127,514	2,398,514	1,713,542	-33,480	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8284 Total	Increment Value	45,018,823	12,745,773	28,127,514	2,398,514	1,713,542	-33,480	0	0		
8302	Current Roll	Current Value	116,023,254	43,847,111	72,176,143	0	0	0	0	0	
		Base Value	357,121	378,443	0	0	0	21,322	0	0	
		Increment Value	115,666,133	43,468,668	72,176,143	0	0	-21,322	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8302 Total	Increment Value	115,666,133	43,468,668	72,176,143	0	0	-21,322	0	0		

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8349	Current Roll	Current Value	23,168	0	23,168	0	0	0	0	0	
		Base Value	2,178,750	1,904,372	274,378	0	0	0	0	0	
		Increment Value	-2,155,582	-1,904,372	-251,210	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8349 Total	Increment Value	-2,155,582	-1,904,372	-251,210	0	0	0	0	0		
8355	Current Roll	Current Value	207,060	22,780	184,280	0	0	0	0	0	
		Base Value	8,389	2,961	5,595	0	0	167	0	0	
		Increment Value	198,671	19,819	178,685	0	0	-167	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8355 Total	Increment Value	198,671	19,819	178,685	0	0	-167	0	0		
8406	Current Roll	Current Value	207,238	207,238	0	0	0	0	0	0	
		Base Value	24,734	26,211	0	0	0	1,477	0	0	
		Increment Value	182,504	181,027	0	0	0	-1,477	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8406 Total	Increment Value	182,504	181,027	0	0	0	-1,477	0	0		
11899	Current Roll	Current Value	2,741,815	1,608,334	1,133,481	0	0	0	0	0	
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	
		Increment Value	2,591,558	1,524,486	1,062,348	0	0	-4,724	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11899 Total	Increment Value	2,591,558	1,524,486	1,062,348	0	0	-4,724	0	0		

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12290	Current Roll	Current Value	125,701,478	57,036,746	68,664,732	0	0	0	0	0	
		Base Value	6,297,990	5,050,403	1,519,064	0	0	271,477	0	0	
		Increment Value	119,403,488	51,986,343	67,145,668	0	0	-271,477	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12290 Total	Increment Value	119,403,488	51,986,343	67,145,668	0	0	-271,477	0	0	0	
12323	Current Roll	Current Value	8,858,254	3,252,607	5,605,647	0	0	0	0	0	
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	
		Increment Value	8,135,740	2,830,653	5,281,312	0	0	-23,775	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12323 Total	Increment Value	8,135,740	2,830,653	5,281,312	0	0	-23,775	0	0	0	
12327	Current Roll	Current Value	47,773,990	22,453,384	25,320,606	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	47,773,990	22,453,384	25,320,606	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12327 Total	Increment Value	47,773,990	22,453,384	25,320,606	0	0	0	0	0	0	
12336	Current Roll	Current Value	84,274,665	24,788,241	59,486,424	0	0	0	0	0	
		Base Value	5,146,639	1,950,471	3,104,327	36,621	165,116	109,896	0	0	
		Increment Value	79,128,026	22,837,770	56,382,097	-36,621	-165,116	-109,896	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12336 Total	Increment Value	79,128,026	22,837,770	56,382,097	-36,621	-165,116	-109,896	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	3,666,996	1,325,257	2,217,814	14,210	109,715	0	0	0	0
		Base Value	478,315	182,120	133,973	7,729	164,755	10,262	0	0	0
		Increment Value	3,188,681	1,143,137	2,083,841	6,481	-55,040	-10,262	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13843 Total</b>		<b>Increment Value</b>	<b>3,188,681</b>	<b>1,143,137</b>	<b>2,083,841</b>	<b>6,481</b>	<b>-55,040</b>	<b>-10,262</b>	<b>0</b>	<b>0</b>	<b>0</b>
14319	Current Roll	Current Value	40,196,045	18,777,075	20,944,188	326,220	148,562	0	0	0	0
		Base Value	1,669,787	1,291,319	451,225	0	0	72,757	0	0	0
		Increment Value	38,526,258	17,485,756	20,492,963	326,220	148,562	-72,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14319 Total</b>		<b>Increment Value</b>	<b>38,526,258</b>	<b>17,485,756</b>	<b>20,492,963</b>	<b>326,220</b>	<b>148,562</b>	<b>-72,757</b>	<b>0</b>	<b>0</b>	<b>0</b>
14328	Current Roll	Current Value	26,369,657	11,359,306	11,971,417	2,046,348	992,586	0	0	0	0
		Base Value	7,549,941	252,840	833,311	1,273,725	5,204,310	14,245	0	0	0
		Increment Value	18,819,716	11,106,466	11,138,106	772,623	-4,211,724	-14,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14328 Total</b>		<b>Increment Value</b>	<b>18,819,716</b>	<b>11,106,466</b>	<b>11,138,106</b>	<b>772,623</b>	<b>-4,211,724</b>	<b>-14,245</b>	<b>0</b>	<b>0</b>	<b>0</b>
14339	Current Roll	Current Value	85,435,579	36,350,188	49,085,391	0	0	0	0	0	0
		Base Value	7,774,811	938,643	896,922	1,116,320	4,875,812	52,886	0	0	0
		Increment Value	77,660,768	35,411,545	48,188,469	-1,116,320	-4,875,812	-52,886	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14339 Total</b>		<b>Increment Value</b>	<b>77,660,768</b>	<b>35,411,545</b>	<b>48,188,469</b>	<b>-1,116,320</b>	<b>-4,875,812</b>	<b>-52,886</b>	<b>0</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**174.02 INDUSTRY - CIV.REC.IND'L # 1**

**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14629	Current Roll	Current Value	18,815,100	9,430,000	9,385,100	0	0	0	0	0	
		Base Value	308,937	66,164	18,193	77,685	150,623	3,728	0	0	
		Increment Value	18,506,163	9,363,836	9,366,907	-77,685	-150,623	-3,728	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14629 Total	Increment Value	18,506,163	9,363,836	9,366,907	-77,685	-150,623	-3,728	0	0	0	
14636	Current Roll	Current Value	27,109,067	3,946,195	23,162,872	0	0	0	0	0	
		Base Value	2,920,615	106,723	397,143	288,560	2,134,202	6,013	0	0	
		Increment Value	24,188,452	3,839,472	22,765,729	-288,560	-2,134,202	-6,013	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14636 Total	Increment Value	24,188,452	3,839,472	22,765,729	-288,560	-2,134,202	-6,013	0	0	0	
<b>174.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,125,620,994	1,357,948,490	1,657,608,618	68,518,548	48,467,973	6,880,635	42,000	0	
		Base Value	199,863,594	71,832,599	69,691,984	9,177,236	52,478,302	3,316,527	0	0	
		Increment Value	2,925,757,400	1,286,115,891	1,587,916,634	59,341,312	-4,010,329	3,564,108	42,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	2,925,757,400	1,286,115,891	1,587,916,634	59,341,312	-4,010,329	3,564,108	42,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	4,294,451	1,465,834	2,828,617	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
	Increment Value	4,268,377	1,439,709	2,828,617	0	0	-51	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4929 Total	Increment Value	4,268,377	1,439,709	2,828,617	0	0	-51	0	0	0	
4944	Current Roll	Current Value	2,681,145	691,336	1,989,809	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
	Increment Value	2,520,270	530,152	1,989,809	0	0	-309	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4944 Total	Increment Value	2,520,270	530,152	1,989,809	0	0	-309	0	0	0	
4947	Current Roll	Current Value	25,226,179	6,422,864	18,803,315	0	0	0	0	0	0
		Base Value	1,494,566	1,497,434	0	0	0	2,868	0	0	0
	Increment Value	23,731,613	4,925,430	18,803,315	0	0	-2,868	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4947 Total	Increment Value	23,731,613	4,925,430	18,803,315	0	0	-2,868	0	0	0	
6047	Current Roll	Current Value	12,310,012	5,093,798	7,216,214	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
	Increment Value	12,101,849	4,885,239	7,216,210	0	0	-400	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6047 Total	Increment Value	12,101,849	4,885,239	7,216,210	0	0	-400	0	0	0	

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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6050	Current Roll	Current Value	6,630,608	2,484,546	4,146,062	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	6,589,563	2,458,682	4,130,831	0	0	-50	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6050 Total	Increment Value	6,589,563	2,458,682	4,130,831	0	0	-50	0	0	0
7781	Current Roll	Current Value	261,227,561	35,072,920	226,089,701	0	71,940	0	7,000	0	0
		Base Value	1,043,457	404,708	182,673	0	456,560	484	0	0	0
		Increment Value	260,184,104	34,668,212	225,907,028	0	-384,620	-484	7,000	0	0
	Escapes	Increment Value	280,000	0	280,000	0	0	0	0	0	0
TRA	7781 Total	Increment Value	260,464,104	34,668,212	226,187,028	0	-384,620	-484	7,000	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,235	3,749	1,446	0	7,040	0	0	0	0
		Increment Value	-12,235	-3,749	-1,446	0	-7,040	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7783 Total	Increment Value	-12,235	-3,749	-1,446	0	-7,040	0	0	0	0
8039	Current Roll	Current Value	11,175,605	4,611,655	6,563,950	0	0	0	0	0	0
		Base Value	1,152,494	605,314	548,340	0	0	1,160	0	0	0
		Increment Value	10,023,111	4,006,341	6,015,610	0	0	-1,160	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8039 Total	Increment Value	10,023,111	4,006,341	6,015,610	0	0	-1,160	0	0	0



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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8041	Current Roll	Current Value	270,899	93,857	177,042	0	0	0	0	0	
		Base Value	20,219	11,768	8,474	0	0	23	0	0	
		Increment Value	250,680	82,089	168,568	0	0	-23	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8041 Total	Increment Value	250,680	82,089	168,568	0	0	-23	0	0	
8257	Current Roll	Current Value	2,693,776	182,733	2,511,043	0	0	0	0	0	
		Base Value	240,765	42,608	198,238	0	0	81	0	0	
		Increment Value	2,453,011	140,125	2,312,805	0	0	-81	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8257 Total	Increment Value	2,453,011	140,125	2,312,805	0	0	-81	0	0	
8258	Current Roll	Current Value	71,442,188	26,681,402	44,760,786	0	0	0	0	0	
		Base Value	3,660,077	1,812,156	1,842,875	0	8,520	3,474	0	0	
		Increment Value	67,782,111	24,869,246	42,917,911	0	-8,520	-3,474	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8258 Total	Increment Value	67,782,111	24,869,246	42,917,911	0	-8,520	-3,474	0	0	
8264	Current Roll	Current Value	49,201,138	12,454,629	36,746,509	0	0	0	0	0	
		Base Value	5,567,402	2,298,418	3,116,810	0	156,439	4,265	0	0	
		Increment Value	43,633,736	10,156,211	33,629,699	0	-156,439	-4,265	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8264 Total	Increment Value	43,633,736	10,156,211	33,629,699	0	-156,439	-4,265	0	0	

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**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9404	Current Roll	Current Value	17,956,224	7,100,658	10,855,566	0	0	0	0	0	0
		Base Value	390,761	167,653	223,428	0	0	320	0	0	0
		Increment Value	17,565,463	6,933,005	10,632,138	0	0	-320	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9404 Total	Increment Value	17,565,463	6,933,005	10,632,138	0	0	-320	0	0	0	
9407	Current Roll	Current Value	22,447,472	13,650,276	8,797,196	0	0	0	0	0	0
		Base Value	910,358	388,934	512,841	0	9,320	737	0	0	0
		Increment Value	21,537,114	13,261,342	8,284,355	0	-9,320	-737	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9407 Total	Increment Value	21,537,114	13,261,342	8,284,355	0	-9,320	-737	0	0	0	
9426	Current Roll	Current Value	26,388,012	8,436,142	15,042,687	1,397,641	1,511,542	0	0	0	0
		Base Value	5,777,140	1,561,808	1,357,996	0	2,860,328	2,992	0	0	0
		Increment Value	20,610,872	6,874,334	13,684,691	1,397,641	-1,348,786	-2,992	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9426 Total	Increment Value	20,610,872	6,874,334	13,684,691	1,397,641	-1,348,786	-2,992	0	0	0	
9427	Current Roll	Current Value	19,538,460	5,645,343	13,893,117	0	0	0	0	0	0
		Base Value	638,876	491,773	7,244	0	140,297	438	0	0	0
		Increment Value	18,899,584	5,153,570	13,885,873	0	-140,297	-438	0	0	0
Escapes	Increment Value	3,720,000	0	3,720,000	0	0	0	0	0	0	
TRA 9427 Total	Increment Value	22,619,584	5,153,570	17,605,873	0	-140,297	-438	0	0	0	

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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9428	Current Roll	Current Value	15,433,750	4,201,100	11,232,650	0	0	0	0	0	0
		Base Value	1,238,880	719,908	442,015	0	78,240	1,283	0	0	0
		Increment Value	14,194,870	3,481,192	10,790,635	0	-78,240	-1,283	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9428 Total	Increment Value	14,194,870	3,481,192	10,790,635	0	-78,240	-1,283	0	0	0	
10215	Current Roll	Current Value	5,135,243	2,943,849	2,191,394	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
		Increment Value	4,866,481	2,674,571	2,191,394	0	0	-516	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10215 Total	Increment Value	4,866,481	2,674,571	2,191,394	0	0	-516	0	0	0	
11958	Current Roll	Current Value	2,084,195	812,173	1,272,022	0	0	0	0	0	0
		Base Value	26,820	24,855	2,012	0	0	47	0	0	0
		Increment Value	2,057,375	787,318	1,270,010	0	0	-47	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11958 Total	Increment Value	2,057,375	787,318	1,270,010	0	0	-47	0	0	0	
11959	Current Roll	Current Value	66,375,343	14,807,384	51,567,959	0	0	0	0	0	0
		Base Value	3,445,588	3,452,203	0	0	0	6,615	0	0	0
		Increment Value	62,929,755	11,355,181	51,567,959	0	0	-6,615	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11959 Total	Increment Value	62,929,755	11,355,181	51,567,959	0	0	-6,615	0	0	0	

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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11960	Current Roll	Current Value	38,343	38,343	0	0	0	0	0	0	
		Base Value	8,928	8,945	0	0	0	17	0	0	
		Increment Value	29,415	29,398	0	0	0	-17	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11960 Total	Increment Value	29,415	29,398	0	0	0	-17	0	0	0	
11961	Current Roll	Current Value	39,574,092	10,953,172	28,620,920	0	0	0	0	0	
		Base Value	2,612,896	2,617,913	0	0	0	5,017	0	0	
		Increment Value	36,961,196	8,335,259	28,620,920	0	0	-5,017	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11961 Total	Increment Value	36,961,196	8,335,259	28,620,920	0	0	-5,017	0	0	0	
12346	Current Roll	Current Value	18,158,222	5,077,444	13,080,778	0	0	0	0	0	
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	
		Increment Value	17,374,505	4,652,601	12,714,090	0	0	-814	-7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12346 Total	Increment Value	17,374,505	4,652,601	12,714,090	0	0	-814	-7,000	0	0	
12355	Current Roll	Current Value	15,517,309	5,710,615	9,806,694	0	0	0	0	0	
		Base Value	1,116,261	475,861	641,311	0	0	911	0	0	
		Increment Value	14,401,048	5,234,754	9,165,383	0	0	-911	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12355 Total	Increment Value	14,401,048	5,234,754	9,165,383	0	0	-911	0	0	0	

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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12415	Current Roll	Current Value	58,635,050	25,195,547	33,439,503	0	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0	0
		Increment Value	57,687,044	24,245,731	33,439,494	0	0	-1,819	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12415 Total		Increment Value	57,687,044	24,245,731	33,439,494	0	0	-1,819	0	0	0
13204	Current Roll	Current Value	89,926,857	30,666,050	59,260,807	0	0	0	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0	0
		Increment Value	89,845,986	30,587,647	59,258,189	0	0	-150	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13204 Total		Increment Value	89,845,986	30,587,647	59,258,189	0	0	-150	0	0	0
13851	Current Roll	Current Value	3,554,275	3,554,275	0	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0	0
		Increment Value	2,831,040	2,829,652	0	0	0	-1,388	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13851 Total		Increment Value	2,831,040	2,829,652	0	0	0	-1,388	0	0	0
13852	Current Roll	Current Value	17,104,828	7,324,739	9,780,089	0	0	0	0	0	0
		Base Value	795,195	353,714	442,159	0	0	678	0	0	0
		Increment Value	16,309,633	6,971,025	9,337,930	0	0	-678	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13852 Total		Increment Value	16,309,633	6,971,025	9,337,930	0	0	-678	0	0	0

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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14357	Current Roll	Current Value	51,080,090	29,585,668	21,494,422	0	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0	0
		Increment Value	50,199,331	29,031,162	21,167,108	0	0	-1,061	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14357 Total		Increment Value	50,199,331	29,031,162	21,167,108	0	0	-1,061	0	0	0
<b>174.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	916,101,327	270,958,352	642,168,852	1,397,641	1,583,482	0	7,000	0	0
		Base Value	34,274,425	20,362,923	10,239,726	0	3,716,744	37,968	7,000	0	0
		Increment Value	881,826,902	250,595,429	631,929,126	1,397,641	-2,133,262	-37,968	0	0	0
Escapes	Increment Value	4,000,000	0	4,000,000	0	0	0	0	0	0	0
Total		Increment Value	885,826,902	250,595,429	635,929,126	1,397,641	-2,133,262	-37,968	0	0	0

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**Secured Tax Increment Valuation by TRA**  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	8,381,684	2,894,348	5,487,336	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	8,053,959	2,576,165	5,477,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2178 Total		Increment Value	8,053,959	2,576,165	5,477,794	0	0	0	0	0	0
4360	Current Roll	Current Value	102,412,175	33,345,969	57,625,902	6,450,332	4,989,972	0	0	0	0
		Base Value	10,455,066	3,539,843	4,228,503	0	2,686,720	0	0	0	0
		Increment Value	91,957,109	29,806,126	53,397,399	6,450,332	2,303,252	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4360 Total		Increment Value	91,957,109	29,806,126	53,397,399	6,450,332	2,303,252	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	81,690	45,960	1,730	0	34,000	0	0	0	0
		Increment Value	-81,690	-45,960	-1,730	0	-34,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4369 Total		Increment Value	-81,690	-45,960	-1,730	0	-34,000	0	0	0	0
9615	Current Roll	Current Value	45,354,073	10,446,290	34,907,783	0	0	0	0	0	0
		Base Value	5,236,396	1,286,511	3,949,885	0	0	0	0	0	0
		Increment Value	40,117,677	9,159,779	30,957,898	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9615 Total		Increment Value	40,117,677	9,159,779	30,957,898	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9617	Current Roll	Current Value	25,375,000	24,795,000	580,000	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
		Increment Value	24,932,743	24,494,772	472,695	0	-34,724	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9617 Total	Increment Value	24,932,743	24,494,772	472,695	0	-34,724	0	0	0	0	
9631	Current Roll	Current Value	46,936	32,149	14,787	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
		Increment Value	38,025	24,543	13,482	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9631 Total	Increment Value	38,025	24,543	13,482	0	0	0	0	0	0	
9632	Current Roll	Current Value	133,030	113,700	19,330	0	0	0	0	0	0
		Base Value	27,053	26,892	161	0	0	0	0	0	0
		Increment Value	105,977	86,808	19,169	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9632 Total	Increment Value	105,977	86,808	19,169	0	0	0	0	0	0	
9649	Current Roll	Current Value	14,277,847	9,003,104	5,274,743	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
		Increment Value	13,845,133	8,570,390	5,274,743	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9649 Total	Increment Value	13,845,133	8,570,390	5,274,743	0	0	0	0	0	0	



Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9654	Current Roll	Current Value	108,408,036	50,566,777	58,698,816	1,406,468	1,946,907	3,610,932	0	300,000	300,000
		Base Value	12,959,147	4,972,774	3,739,263	0	4,247,110	0	0	0	0
		Increment Value	95,448,889	45,594,003	54,959,553	1,406,468	-2,300,203	3,610,932	0	300,000	300,000
	Escapes	Increment Value	9,346	0	9,346	0	0	0	0	0	0
TRA	9654 Total	Increment Value	95,458,235	45,594,003	54,968,899	1,406,468	-2,300,203	3,610,932	0	300,000	300,000
9655	Current Roll	Current Value	4,250,797	3,182,954	1,067,843	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
		Increment Value	4,049,650	3,049,667	999,983	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9655 Total	Increment Value	4,049,650	3,049,667	999,983	0	0	0	0	0	0
9658	Current Roll	Current Value	43,423,458	4,886,002	38,477,146	60,310	0	0	0	0	0
		Base Value	2,665,411	1,319,730	1,345,681	0	0	0	0	0	0
		Increment Value	40,758,047	3,566,272	37,131,465	60,310	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9658 Total	Increment Value	40,758,047	3,566,272	37,131,465	60,310	0	0	0	0	0
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	276,479	147,576	8,343	0	120,560	0	0	0	0
		Increment Value	-276,479	-147,576	-8,343	0	-120,560	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9662 Total	Increment Value	-276,479	-147,576	-8,343	0	-120,560	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12337	Current Roll	Current Value	5,089,407	2,074,436	3,014,971	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	4,461,857	1,636,824	2,825,033	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12337 Total	Increment Value	4,461,857	1,636,824	2,825,033	0	0	0	0	0	0	0
12402	Current Roll	Current Value	19,498,488	4,602,309	14,896,179	0	0	0	0	0	0
		Base Value	2,298,029	1,076,049	1,221,980	0	0	0	0	0	0
		Increment Value	17,200,459	3,526,260	13,674,199	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12402 Total	Increment Value	17,200,459	3,526,260	13,674,199	0	0	0	0	0	0	0
12423	Current Roll	Current Value	57,934,711	21,336,012	36,191,881	413,818	0	0	7,000	0	0
		Base Value	3,717,959	2,295,207	1,443,752	0	0	0	21,000	0	0
		Increment Value	54,216,752	19,040,805	34,748,129	413,818	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12423 Total	Increment Value	54,216,752	19,040,805	34,748,129	413,818	0	0	-14,000	0	0	0
12433	Current Roll	Current Value	12,790,800	7,588,800	5,202,000	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	11,890,702	7,170,249	4,973,222	0	-252,769	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12433 Total	Increment Value	11,890,702	7,170,249	4,973,222	0	-252,769	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**174.04 INDUSTRY - TR.DIST.IND'L # 3**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12499	Current Roll	Current Value	4,471,909	1,419,649	3,052,260	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	3,867,143	1,083,912	2,783,231	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12499 Total	Increment Value	3,867,143	1,083,912	2,783,231	0	0	0	0	0	0	0
14259	Current Roll	Current Value	10,074,274	5,020,800	5,053,474	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	9,868,534	4,947,862	5,011,984	0	-91,312	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14259 Total	Increment Value	9,868,534	4,947,862	5,011,984	0	-91,312	0	0	0	0	0
<b>174.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	461,922,625	181,308,299	269,564,451	8,330,928	6,936,879	3,610,932	7,000	300,000	300,000
		Base Value	41,468,138	17,167,398	16,854,545	0	7,467,195	0	21,000	0	0
		Increment Value	420,454,487	164,140,901	252,709,906	8,330,928	-530,316	3,610,932	-14,000	300,000	300,000
	Escapes	Increment Value	9,346	0	9,346	0	0	0	0	0	0
Total	Increment Value	420,463,833	164,140,901	252,719,252	8,330,928	-530,316	3,610,932	-14,000	300,000	300,000	300,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

**Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4356	Current Roll	Current Value	5,532,532	3,099,560	2,432,972	0	0	0	0	0
		Base Value	5,377,796	3,006,761	2,359,192	0	11,843	0	0	0
	Increment Value	154,736	92,799	73,780	0	-11,843	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4356 Total	Increment Value	154,736	92,799	73,780	0	-11,843	0	0	0	
14736	Current Roll	Current Value	1,790,633	1,689,975	100,658	0	0	0	0	0
		Base Value	1,721,108	1,624,355	96,753	0	0	0	0	0
	Increment Value	69,525	65,620	3,905	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14736 Total	Increment Value	69,525	65,620	3,905	0	0	0	0	0	
14737	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,410	647	485	0	278	0	0	0
	Increment Value	-1,410	-647	-485	0	-278	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14737 Total	Increment Value	-1,410	-647	-485	0	-278	0	0	0	
14738	Current Roll	Current Value	8,600,251	7,816,184	784,067	0	0	0	0	0
		Base Value	8,317,719	7,536,257	771,327	0	10,135	0	0	0
	Increment Value	282,532	279,927	12,740	0	-10,135	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14738 Total	Increment Value	282,532	279,927	12,740	0	-10,135	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

**Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14740	Current Roll	Current Value	8,869,416	5,885,420	2,983,996	0	0	0	0	0
		Base Value	8,596,552	5,427,473	3,078,984	0	90,095	0	0	0
		Increment Value	272,864	457,947	-94,988	0	-90,095	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14740 Total		Increment Value	272,864	457,947	-94,988	0	-90,095	0	0	0
<b>174.06 PROJECT TOTAL</b>										
	Current Roll	Current Value	24,792,832	18,491,139	6,301,693	0	0	0	0	0
		Base Value	24,014,585	17,595,493	6,306,741	0	112,351	0	0	0
		Increment Value	778,247	895,646	-5,048	0	-112,351	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	778,247	895,646	-5,048	0	-112,351	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**176.02 INGLEWOOD - IN TOWN**

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	136,474,906	92,140,481	76,619,272	262,043	1,194,267	33,554,257	70,000	0	116,900
		Base Value	22,071,484	12,306,727	9,417,092	0	564,765	141,100	76,000	0	0
		Increment Value	114,403,422	79,833,754	67,202,180	262,043	629,502	33,413,157	-6,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4568 Total		Increment Value	114,403,422	79,833,754	67,202,180	262,043	629,502	33,413,157	-6,000	0	116,900
<b>176.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	136,474,906	92,140,481	76,619,272	262,043	1,194,267	33,554,257	70,000	0	116,900
		Base Value	22,071,484	12,306,727	9,417,092	0	564,765	141,100	76,000	0	0
		Increment Value	114,403,422	79,833,754	67,202,180	262,043	629,502	33,413,157	-6,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	114,403,422	79,833,754	67,202,180	262,043	629,502	33,413,157	-6,000	0	116,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**176.03 INGLEWOOD - LA CIENEGA**

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	458,201	111,976	346,225	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
	Increment Value	440,665	95,976	344,689	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4559 Total	Increment Value	440,665	95,976	344,689	0	0	0	0	0	0	
5230	Current Roll	Current Value	50,551,969	12,012,447	38,539,522	0	0	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
	Increment Value	49,651,405	11,454,247	38,228,918	0	-40,760	0	-9,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5230 Total	Increment Value	49,651,405	11,454,247	38,228,918	0	-40,760	0	-9,000	0	0	
<b>176.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	51,010,170	12,124,423	38,885,747	0	0	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	50,092,070	11,550,223	38,573,607	0	-40,760	0	-9,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	50,092,070	11,550,223	38,573,607	0	-40,760	0	-9,000	0	0	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**176.04 INGLEWOOD - NORTH IND'L**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	114,686,118	62,608,484	70,981,327	0	360	18,449,053	455,000	0	0
		Base Value	9,214,961	3,175,881	3,127,100	0	2,920,980	0	9,000	0	0
	Increment Value		105,471,157	59,432,603	67,854,227	0	-2,920,620	18,449,053	446,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4571 Total	Increment Value	105,471,157	59,432,603	67,854,227	0	-2,920,620	18,449,053	446,000	0	0	
4576	Current Roll	Current Value	22,287	22,287	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
	Increment Value		17,628	17,628	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4576 Total	Increment Value	17,628	17,628	0	0	0	0	0	0	0	
<b>176.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	114,708,405	62,630,771	70,981,327	0	360	18,449,053	455,000	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
Increment Value		105,488,785	59,450,231	67,854,227	0	-2,920,620	18,449,053	446,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	105,488,785	59,450,231	67,854,227	0	-2,920,620	18,449,053	446,000	0	0	



Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	350,499,737	185,526,341	169,180,087	5,286,616	4,338,141	12,046,448	1,785,000	0	0
		Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
		Increment Value	320,450,617	170,057,361	146,275,467	5,286,616	2,873,641	2,646,868	1,395,600	0	0
	Escapes	Increment Value	148,364	0	283,810	0	0	135,446	0	0	0
TRA	4575 Total	Increment Value	320,598,981	170,057,361	146,559,277	5,286,616	2,873,641	2,782,314	1,395,600	0	0
<b>176.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	350,499,737	185,526,341	169,180,087	5,286,616	4,338,141	12,046,448	1,785,000	0	0
		Base Value	30,049,120	15,468,980	22,904,620	0	1,464,500	9,399,580	389,400	0	0
		Increment Value	320,450,617	170,057,361	146,275,467	5,286,616	2,873,641	2,646,868	1,395,600	0	0
	Escapes	Increment Value	148,364	0	283,810	0	0	135,446	0	0	0
	Total	Increment Value	320,598,981	170,057,361	146,559,277	5,286,616	2,873,641	2,782,314	1,395,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	32,824,989	14,222,914	18,602,075	0	0	0	0	0	0
		Base Value	6,177,279	3,929,363	2,250,248	0	228	0	2,560	0	0
	Increment Value	26,647,710	10,293,551	16,351,827	0	-228	0	-2,560	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4595 Total	Increment Value	26,647,710	10,293,551	16,351,827	0	-228	0	-2,560	0	0
4596	Current Roll	Current Value	765,125,036	421,601,721	348,093,324	87,156	223,760	1,319,325	3,561,600	0	0
		Base Value	53,617,237	26,550,155	26,786,502	386,200	104,780	0	210,400	0	0
	Increment Value	711,507,799	395,051,566	321,306,822	-299,044	118,980	1,319,325	3,351,200	0	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	4596 Total	Increment Value	711,514,799	395,051,566	321,306,822	-299,044	118,980	1,319,325	3,344,200	0	0
5231	Current Roll	Current Value	6,691,586	4,119,413	2,572,173	0	0	0	0	0	0
		Base Value	1,545,999	1,205,438	340,561	0	0	0	0	0	0
	Increment Value	5,145,587	2,913,975	2,231,612	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5231 Total	Increment Value	5,145,587	2,913,975	2,231,612	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>176.06 PROJECT TOTAL</b>										
Current Roll	Current Value	804,641,611	439,944,048	369,267,572	87,156	223,760	1,319,325	3,561,600	0	0
	Base Value	61,340,515	31,684,956	29,377,311	386,200	105,008	0	212,960	0	0
	Increment Value	743,301,096	408,259,092	339,890,261	-299,044	118,752	1,319,325	3,348,640	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	Total Increment Value	743,308,096	408,259,092	339,890,261	-299,044	118,752	1,319,325	3,341,640	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4560	Current Roll	Current Value	138,603,068	73,433,459	63,995,628	261,731	985,321	73,071	0	0	0
		Base Value	12,480,782	6,695,467	5,858,674	0	181,811	0	255,170	0	0
	Increment Value	126,122,286	66,737,992	58,136,954	261,731	803,510	73,071	-255,170	0	0	
	Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0
TRA 4560 Total	Increment Value	126,461,946	67,023,592	58,191,014	261,731	803,510	73,071	-255,170	0	0	
5232	Current Roll	Current Value	9,717,545	4,335,862	4,873,061	195,746	312,876	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
	Increment Value	6,438,151	3,787,978	2,003,251	195,746	312,876	-138,300	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5232 Total	Increment Value	6,438,151	3,787,978	2,003,251	195,746	312,876	-138,300	0	0	0	
<b>176.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	148,320,613	77,769,321	68,868,689	457,477	1,298,197	73,071	0	0	0
		Base Value	15,760,176	7,243,351	8,728,484	0	181,811	138,300	255,170	0	0
	Increment Value	132,560,437	70,525,970	60,140,205	457,477	1,116,386	-65,229	-255,170	0	0	
Escapes	Increment Value	339,660	285,600	54,060	0	0	0	0	0	0	
Total	Increment Value	132,900,097	70,811,570	60,194,265	457,477	1,116,386	-65,229	-255,170	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

**Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4570	Current Roll	Current Value	2,551,614	1,542,816	1,008,798	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0
	Increment Value	1,951,352	1,227,884	723,468	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4570 Total	Increment Value	1,951,352	1,227,884	723,468	0	0	0	0	0	
11713	Current Roll	Current Value	765,563	417,361	347,802	0	400	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0
	Increment Value	-53,402	188,514	-227,916	0	-14,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11713 Total	Increment Value	-53,402	188,514	-227,916	0	-14,000	0	0	0	
11714	Current Roll	Current Value	2,409,837	1,781,955	625,407	0	2,475	0	0	0
		Base Value	1,155,187	846,901	305,811	0	2,475	0	0	0
	Increment Value	1,254,650	935,054	319,596	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11714 Total	Increment Value	1,254,650	935,054	319,596	0	0	0	0	0	
11715	Current Roll	Current Value	321,780	310,082	11,698	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0
	Increment Value	169,768	174,324	-4,556	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11715 Total	Increment Value	169,768	174,324	-4,556	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

**Base Year: 1993 - 1994**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11716	Current Roll	Current Value	292,187	198,386	92,991	0	810	0	0	0	0
		Base Value	<u>127,788</u>	<u>64,905</u>	<u>62,073</u>	<u>0</u>	<u>810</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	164,399	133,481	30,918	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11716 Total		Increment Value	164,399	133,481	30,918	0	0	0	0	0	0
11717	Current Roll	Current Value	1,578,809	1,066,119	512,690	0	0	0	0	0	0
		Base Value	<u>1,574,501</u>	<u>1,028,323</u>	<u>546,178</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,308	37,796	-33,488	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11717 Total		Increment Value	4,308	37,796	-33,488	0	0	0	0	0	0
11926	Current Roll	Current Value	89,611,511	55,440,286	35,884,470	14,000	21,825	1,193,193	555,877	0	0
		Base Value	<u>48,217,849</u>	<u>24,912,401</u>	<u>21,546,474</u>	<u>646,000</u>	<u>2,287,965</u>	<u>676,514</u>	<u>498,477</u>	<u>0</u>	<u>0</u>
		Increment Value	41,393,662	30,527,885	14,337,996	-632,000	-2,266,140	516,679	57,400	0	0
	Escapes	Increment Value	680,000	0	680,000	0	0	0	0	0	0
TRA 11926 Total		Increment Value	42,073,662	30,527,885	15,017,996	-632,000	-2,266,140	516,679	57,400	0	0
11927	Current Roll	Current Value	19,727,856	15,732,002	3,995,854	0	0	0	0	0	0
		Base Value	<u>9,065,490</u>	<u>5,337,530</u>	<u>3,727,960</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,662,366	10,394,472	267,894	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11927 Total		Increment Value	10,662,366	10,394,472	267,894	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

**Base Year: 1993 - 1994**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11928	Current Roll	Current Value	40,609,698	18,152,166	22,457,532	0	0	0	0	0	
		Base Value	19,343,715	11,487,055	7,856,660	0	0	0	0	0	
		Increment Value	21,265,983	6,665,111	14,600,872	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11928 Total	Increment Value	21,265,983	6,665,111	14,600,872	0	0	0	0	0	0	
11929	Current Roll	Current Value	23,760,291	15,083,141	8,644,007	28,778	60,365	0	56,000	0	
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	
		Increment Value	13,324,962	9,686,906	3,572,941	25,400	49,265	0	9,550	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11929 Total	Increment Value	13,324,962	9,686,906	3,572,941	25,400	49,265	0	9,550	0	0	
<b>176.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	181,629,146	109,724,314	73,581,249	42,778	85,875	1,193,193	611,877	0	
		Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	
		Increment Value	90,138,048	59,971,427	33,587,725	-606,600	-2,230,875	516,679	66,950	0	
	Escapes	Increment Value	680,000	0	680,000	0	0	0	0	0	
Total	Increment Value	90,818,048	59,971,427	34,267,725	-606,600	-2,230,875	516,679	66,950	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13266	Current Roll	Current Value	59,858,534	47,581,853	20,944,843	0	0	8,668,162	0	0	0
		Base Value	38,578,192	23,883,003	13,721,135	572,157	726,756	324,859	0	0	0
	Increment Value	21,280,342	23,698,850	7,223,708	-572,157	-726,756	8,343,303	0	0	0	
	Escapes	Increment Value	187,031	255,063	-68,032	0	0	0	0	0	0
TRA 13266 Total	Increment Value	21,467,373	23,953,913	7,155,676	-572,157	-726,756	8,343,303	0	0	0	
13267	Current Roll	Current Value	45,269,068	24,021,155	22,084,758	0	10,155	700,000	147,000	0	0
		Base Value	23,943,980	11,270,949	12,790,376	0	8,655	0	126,000	0	0
	Increment Value	21,325,088	12,750,206	9,294,382	0	1,500	700,000	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13267 Total	Increment Value	21,325,088	12,750,206	9,294,382	0	1,500	700,000	21,000	0	0	
<b>176.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	105,127,602	71,603,008	43,029,601	0	10,155	9,368,162	147,000	0	0
		Base Value	62,522,172	35,153,952	26,511,511	572,157	735,411	324,859	126,000	0	0
	Increment Value	42,605,430	36,449,056	16,518,090	-572,157	-725,256	9,043,303	21,000	0	0	
Escapes	Increment Value	187,031	255,063	-68,032	0	0	0	0	0	0	
Total	Increment Value	42,792,461	36,704,119	16,450,058	-572,157	-725,256	9,043,303	21,000	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	1,254,906	759,719	495,187	0	0	0	0	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
	Increment Value	269,837	175,860	86,977	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1470 Total	Increment Value	269,837	175,860	86,977	0	0	0	-7,000	0	0	
1647	Current Roll	Current Value	2,826,306	1,579,743	1,251,448	0	2,115	0	7,000	0	0
		Base Value	1,377,731	457,317	932,299	0	2,115	0	14,000	0	0
	Increment Value	1,448,575	1,122,426	319,149	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1647 Total	Increment Value	1,448,575	1,122,426	319,149	0	0	0	-7,000	0	0	
13268	Current Roll	Current Value	184,294,669	125,396,128	76,963,303	18,509	217,988	17,745,259	546,000	0	10,000
		Base Value	106,214,883	61,181,010	53,128,901	0	233,353	7,771,381	532,000	0	25,000
	Increment Value	78,079,786	64,215,118	23,834,402	18,509	-15,365	9,973,878	14,000	0	-15,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13268 Total	Increment Value	78,079,786	64,215,118	23,834,402	18,509	-15,365	9,973,878	14,000	0	-15,000	
13269	Current Roll	Current Value	300,108	151,943	148,165	0	0	0	0	0	0
		Base Value	256,488	129,859	126,629	0	0	0	0	0	0
	Increment Value	43,620	22,084	21,536	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13269 Total	Increment Value	43,620	22,084	21,536	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13270	Current Roll	Current Value	100,975,245	58,622,135	42,827,133	54,866	239,856	477,545	291,200	0	0
		Base Value	61,402,451	33,757,378	27,780,247	33,701	146,125	0	315,000	0	0
		Increment Value	39,572,794	24,864,757	15,046,886	21,165	93,731	477,545	-23,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13270 Total	Increment Value	39,572,794	24,864,757	15,046,886	21,165	93,731	477,545	-23,800	0	0	
13271	Current Roll	Current Value	15,128,788	6,858,474	8,270,314	0	0	0	0	0	0
		Base Value	5,851,347	2,566,131	3,285,216	0	0	0	0	0	0
		Increment Value	9,277,441	4,292,343	4,985,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total	Increment Value	9,277,441	4,292,343	4,985,098	0	0	0	0	0	0	
<b>176.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	304,780,022	193,368,142	129,955,550	73,375	459,959	18,222,804	844,200	0	10,000
		Base Value	176,087,969	98,675,554	85,661,502	33,701	381,593	7,771,381	868,000	0	25,000
		Increment Value	128,692,053	94,692,588	44,294,048	39,674	78,366	10,451,423	-23,800	0	-15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	128,692,053	94,692,588	44,294,048	39,674	78,366	10,451,423	-23,800	0	-15,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	1,293,740	359,831	933,909	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	188,096	52,315	135,781	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4586 Total		Increment Value	188,096	52,315	135,781	0	0	0	0	0	0
4587	Current Roll	Current Value	1,648,451	1,550,734	97,717	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	749,985	760,500	-10,515	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4587 Total		Increment Value	749,985	760,500	-10,515	0	0	0	0	0	0
4589	Current Roll	Current Value	2,274,926	1,263,860	1,011,066	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	330,758	183,757	147,001	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4589 Total		Increment Value	330,758	183,757	147,001	0	0	0	0	0	0
13265	Current Roll	Current Value	160,726,494	108,189,213	63,841,129	22,047	35,395	11,354,290	7,000	0	0
		Base Value	111,674,592	60,863,654	49,785,870	419,133	612,935	0	7,000	0	0
		Increment Value	49,051,902	47,325,559	14,055,259	-397,086	-577,540	11,354,290	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13265 Total		Increment Value	49,051,902	47,325,559	14,055,259	-397,086	-577,540	11,354,290	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>176.11 PROJECT TOTAL</b>										
Current Roll	Current Value	165,943,611	111,363,638	65,883,821	22,047	35,395	11,354,290	7,000	0	0
	Base Value	115,622,870	63,041,507	51,556,295	419,133	612,935	0	7,000	0	0
	Increment Value	50,320,741	48,322,131	14,327,526	-397,086	-577,540	11,354,290	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	50,320,741	48,322,131	14,327,526	-397,086	-577,540	11,354,290	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	4,144,697	2,696,229	1,448,468	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0
	Increment Value	1,309,953	1,119,959	189,994	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>TRA 13276 Total</b>	<b>Increment Value</b>	<b>1,309,953</b>	<b>1,119,959</b>	<b>189,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>176.12 PROJECT TOTAL</b>										
	Current Roll	Current Value	4,144,697	2,696,229	1,448,468	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0
	Increment Value	1,309,953	1,119,959	189,994	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Increment Value</b>	<b>1,309,953</b>	<b>1,119,959</b>	<b>189,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**177.02 IRWINDALE - PARQUE NORTE**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3055	Current Roll	Current Value	1,030,197	523,342	527,855	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	1,030,197	523,342	527,855	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3055 Total		Increment Value	1,030,197	523,342	527,855	0	0	21,000	0	0
<b>177.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,030,197	523,342	527,855	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	1,030,197	523,342	527,855	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	1,030,197	523,342	527,855	0	0	21,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	451,355,891	132,660,234	109,895,585	181,786,841	27,013,231	0	0	0	0
		Base Value	42,995,645	5,785,792	5,017,205	13,994,099	18,249,931	51,382	0	0	0
	Increment Value	408,360,246	126,874,442	104,878,380	167,792,742	8,763,300	-51,382	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2077 Total	Increment Value	408,360,246	126,874,442	104,878,380	167,792,742	8,763,300	-51,382	0	0	0	0
2078	Current Roll	Current Value	82,585,959	36,846,185	41,217,438	2,678,122	1,844,214	0	0	0	0
		Base Value	4,223,310	3,253,920	957,200	2,466	39,092	29,368	0	0	0
	Increment Value	78,362,649	33,592,265	40,260,238	2,675,656	1,805,122	-29,368	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2078 Total	Increment Value	78,362,649	33,592,265	40,260,238	2,675,656	1,805,122	-29,368	0	0	0	0
2079	Current Roll	Current Value	240,406,416	99,572,955	101,824,926	24,570,797	14,437,738	0	0	0	0
		Base Value	14,792,624	8,237,001	2,208,637	933,805	3,487,329	74,148	0	0	0
	Increment Value	225,613,792	91,335,954	99,616,289	23,636,992	10,950,409	-74,148	0	0	0	
Escapes	Increment Value	121,980	42,976	79,004	0	0	0	0	0	0	0
TRA 2079 Total	Increment Value	225,735,772	91,378,930	99,695,293	23,636,992	10,950,409	-74,148	0	0	0	0
2081	Current Roll	Current Value	391,210	391,210	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
	Increment Value	292,785	291,885	0	0	0	-900	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2081 Total	Increment Value	292,785	291,885	0	0	0	-900	0	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	61,750,673	10,201,839	51,548,834	0	0	0	0	0	0
		Base Value	3,241,683	1,191,432	2,061,050	0	0	10,799	0	0	0
		Increment Value	58,508,990	9,010,407	49,487,784	0	0	-10,799	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2107 Total	Increment Value	58,508,990	9,010,407	49,487,784	0	0	-10,799	0	0	0	
2114	Current Roll	Current Value	5,920	5,920	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
		Increment Value	3,239	3,214	0	0	0	-25	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2114 Total	Increment Value	3,239	3,214	0	0	0	-25	0	0	0	
2115	Current Roll	Current Value	157,914	141,914	16,000	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
		Increment Value	147,805	131,713	16,000	0	0	-92	0	0	0
Escapes	Increment Value	285,881	255,790	30,091	0	0	0	0	0	0	
TRA 2115 Total	Increment Value	433,686	387,503	46,091	0	0	-92	0	0	0	
2118	Current Roll	Current Value	39,486,475	38,786,475	700,000	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
		Increment Value	38,888,559	38,246,532	663,759	0	-26,440	-4,708	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2118 Total	Increment Value	38,888,559	38,246,532	663,759	0	-26,440	-4,708	0	0	0	



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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2119	Current Roll	Current Value	139,401,146	68,687,115	55,572,285	12,256,511	2,885,235	0	0	0	0
		Base Value	2,885,122	2,660,353	248,881	0	0	24,112	0	0	0
		Increment Value	136,516,024	66,026,762	55,323,404	12,256,511	2,885,235	-24,112	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2119 Total	Increment Value	136,516,024	66,026,762	55,323,404	12,256,511	2,885,235	-24,112	0	0	0
2121	Current Roll	Current Value	6,683,201	1,971,897	4,711,304	0	0	0	0	0	0
		Base Value	280,582	238,315	43,142	0	1,279	2,154	0	0	0
		Increment Value	6,402,619	1,733,582	4,668,162	0	-1,279	-2,154	0	0	0
Escapes	Increment Value	1,644,458	1,481,738	162,720	0	0	0	0	0	0	0
TRA	2121 Total	Increment Value	8,047,077	3,215,320	4,830,882	0	-1,279	-2,154	0	0	0
2122	Current Roll	Current Value	386,349	386,349	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
		Increment Value	205,885	204,235	0	0	0	-1,650	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2122 Total	Increment Value	205,885	204,235	0	0	0	-1,650	0	0	0
3126	Current Roll	Current Value	8,337,211	4,494,118	6,691,812	0	0	2,848,719	0	0	0
		Base Value	715,536	561,336	85,435	0	72,840	4,075	0	0	0
		Increment Value	7,621,675	3,932,782	6,606,377	0	-72,840	2,844,644	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	3126 Total	Increment Value	7,621,675	3,932,782	6,606,377	0	-72,840	2,844,644	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3127	Current Roll	Current Value	224,483,084	100,093,698	121,584,528	1,254,164	1,851,694	0	301,000	0	0
		Base Value	3,549,510	1,899,272	385,880	63,105	1,225,081	16,828	7,000	0	0
		Increment Value	220,933,574	98,194,426	121,198,648	1,191,059	626,613	-16,828	294,000	0	0
	Escapes	Increment Value	31,600	0	31,600	0	0	0	0	0	0
TRA	3127 Total	Increment Value	220,965,174	98,194,426	121,230,248	1,191,059	626,613	-16,828	294,000	0	0
3155	Current Roll	Current Value	4,968,362	2,208,161	2,760,201	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
		Increment Value	4,596,377	1,897,466	2,696,095	0	0	-2,816	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	4,596,377	1,897,466	2,696,095	0	0	-2,816	0	0	0
3169	Current Roll	Current Value	5,157,443	1,233,034	3,924,409	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
		Increment Value	4,775,980	982,887	3,790,825	0	0	-2,268	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	4,775,980	982,887	3,790,825	0	0	-2,268	0	0	0
3179	Current Roll	Current Value	14,024,499	6,087,022	7,937,477	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
		Increment Value	13,362,602	5,839,241	7,521,115	0	0	-2,246	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	13,362,602	5,839,241	7,521,115	0	0	-2,246	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3220	Current Roll	Current Value	3,741,158	1,935,081	1,806,077	0	0	0	0	0	
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	
		Increment Value	3,209,456	1,528,944	1,676,831	0	0	-3,681	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3220 Total	Increment Value	3,209,456	1,528,944	1,676,831	0	0	-3,681	0	0	
3311	Current Roll	Current Value	19,894,742	13,933,350	3,850,214	1,154,873	956,305	0	0	0	
		Base Value	932,664	714,186	131,868	12,666	80,416	6,472	0	0	
		Increment Value	18,962,078	13,219,164	3,718,346	1,142,207	875,889	-6,472	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3311 Total	Increment Value	18,962,078	13,219,164	3,718,346	1,142,207	875,889	-6,472	0	0	
3312	Current Roll	Current Value	2,859,743	1,024,522	1,835,221	0	0	0	0	0	
		Base Value	148,553	99,312	50,141	0	0	900	0	0	
		Increment Value	2,711,190	925,210	1,785,080	0	0	-900	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3312 Total	Increment Value	2,711,190	925,210	1,785,080	0	0	-900	0	0	
3315	Current Roll	Current Value	1,274,812	635,119	639,693	0	0	0	0	0	
		Base Value	74,301	46,553	28,169	0	0	421	0	0	
		Increment Value	1,200,511	588,566	611,524	0	0	-421	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3315 Total	Increment Value	1,200,511	588,566	611,524	0	0	-421	0	0	

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3382	Current Roll	Current Value	82,329,730	39,334,753	71,087,848	0	0	28,092,871	0	0	0
		Base Value	2,948,247	1,722,135	115,051	283,504	837,096	9,539	0	0	0
		Increment Value	79,381,483	37,612,618	70,972,797	-283,504	-837,096	28,083,332	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3382 Total	Increment Value	79,381,483	37,612,618	70,972,797	-283,504	-837,096	28,083,332	0	0	0
3383	Current Roll	Current Value	17,578	17,578	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	9,528	9,454	0	0	0	-74	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3383 Total	Increment Value	9,528	9,454	0	0	0	-74	0	0	0
3405	Current Roll	Current Value	8,281,724	4,069,403	1,902,040	459,586	1,850,695	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	7,646,053	3,529,455	1,801,424	459,586	1,850,695	-4,893	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3405 Total	Increment Value	7,646,053	3,529,455	1,801,424	459,586	1,850,695	-4,893	0	0	0
3409	Current Roll	Current Value	474,273	467,956	6,317	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	411,454	404,567	6,312	0	0	-575	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3409 Total	Increment Value	411,454	404,567	6,312	0	0	-575	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	5,151,902	1,279,501	3,872,401	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
		Increment Value	4,970,149	1,137,630	3,831,233	0	0	-1,286	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	4,970,149	1,137,630	3,831,233	0	0	-1,286	0	0	0
3424	Current Roll	Current Value	147,453,795	87,636,221	43,817,172	14,471,280	1,683,122	0	154,000	0	0
		Base Value	9,199,398	5,440,453	371,880	1,040,692	2,394,195	47,822	0	0	0
		Increment Value	138,254,397	82,195,768	43,445,292	13,430,588	-711,073	-47,822	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3424 Total	Increment Value	138,254,397	82,195,768	43,445,292	13,430,588	-711,073	-47,822	154,000	0	0
3428	Current Roll	Current Value	150,713	88,943	61,770	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
		Increment Value	121,182	59,193	61,719	0	0	-270	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	121,182	59,193	61,719	0	0	-270	0	0	0
3663	Current Roll	Current Value	556,872	556,872	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
		Increment Value	-305,409	-309,295	0	0	0	-3,886	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3663 Total	Increment Value	-305,409	-309,295	0	0	0	-3,886	0	0	0

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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3664	Current Roll	Current Value	100,221,567	79,032,997	21,188,570	0	0	0	0	0	
		Base Value	5,382,154	5,185,628	58,408	25,482	159,637	47,001	0	0	
		Increment Value	94,839,413	73,847,369	21,130,162	-25,482	-159,637	-47,001	0	0	
	Escapes	Increment Value	15,657,956	15,657,956	0	0	0	0	0	0	
TRA	3664 Total	Increment Value	110,497,369	89,505,325	21,130,162	-25,482	-159,637	-47,001	0	0	
6283	Current Roll	Current Value	11,143,285	4,675,132	6,468,153	0	0	0	0	0	
		Base Value	2,644,813	603,422	125,554	186,702	1,734,604	5,469	0	0	
		Increment Value	8,498,472	4,071,710	6,342,599	-186,702	-1,734,604	-5,469	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6283 Total	Increment Value	8,498,472	4,071,710	6,342,599	-186,702	-1,734,604	-5,469	0	0	
<b>177.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,663,133,647	738,455,554	664,920,275	238,632,174	52,522,234	30,941,590	455,000	0	
		Base Value	98,630,889	41,337,408	12,809,880	16,542,521	28,307,940	359,860	7,000	0	
		Increment Value	1,564,502,758	697,118,146	652,110,395	222,089,653	24,214,294	30,581,730	448,000	0	
	Escapes	Increment Value	17,741,875	17,438,460	303,415	0	0	0	0	0	
	Total	Increment Value	1,582,244,633	714,556,606	652,413,810	222,089,653	24,214,294	30,581,730	448,000	0	

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**177.05 IRWINDALE - NORA FRAIJO**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3125	Current Roll	Current Value	1,409,069	547,700	924,369	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0
		Increment Value	1,332,319	470,950	924,369	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3125 Total		Increment Value	1,332,319	470,950	924,369	0	0	63,000	0	0
<b>177.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,409,069	547,700	924,369	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0
		Increment Value	1,332,319	470,950	924,369	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	1,332,319	470,950	924,369	0	0	63,000	0	0

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**Secured Tax Increment Valuation by TRA**  
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178.03 LA PUENTE - R. P. #1

Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4358	Current Roll	Current Value	828,058	485,794	342,264	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
	Increment Value	165,391	193,967	-28,576	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 4358 Total	Increment Value	165,391	193,967	-28,576	0	0	0	0	0	0	0
4523	Current Roll	Current Value	2,632,791	936,103	1,696,688	0	0	0	0	0	0
		Base Value	2,382,900	832,320	1,508,580	20,000	22,000	0	0	0	0
	Increment Value	249,891	103,783	188,108	-20,000	-22,000	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 4523 Total	Increment Value	249,891	103,783	188,108	-20,000	-22,000	0	0	0	0	0
9475	Current Roll	Current Value	24,162,688	14,019,537	9,939,109	41,906	162,136	0	0	0	0
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0
	Increment Value	10,225,629	4,909,972	5,111,615	41,906	162,136	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9475 Total	Increment Value	10,225,629	4,909,972	5,111,615	41,906	162,136	0	0	0	0	0
9476	Current Roll	Current Value	20,915,552	6,075,000	14,840,552	0	0	0	0	0	0
		Base Value	13,569,366	4,642,020	8,927,346	0	0	0	0	0	0
	Increment Value	7,346,186	1,432,980	5,913,206	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9476 Total	Increment Value	7,346,186	1,432,980	5,913,206	0	0	0	0	0	0	0



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**178.03 LA PUENTE - R. P. #1**

**Base Year: 2003 - 2004**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11949	Current Roll	Current Value	91,894	35,180	56,714	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	10,181	3,896	6,285	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11949 Total	Increment Value	10,181	3,896	6,285	0	0	0	0	0	0	0
13633	Current Roll	Current Value	24,296,384	12,185,456	12,095,928	5,000	10,000	0	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
		Increment Value	5,665,548	3,998,605	1,651,943	5,000	10,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13633 Total	Increment Value	5,665,548	3,998,605	1,651,943	5,000	10,000	0	0	0	0	0
13634	Current Roll	Current Value	7,417,413	3,683,842	3,733,571	0	0	0	0	0	0
		Base Value	5,130,487	2,315,650	2,814,837	0	0	0	0	0	0
		Increment Value	2,286,926	1,368,192	918,734	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13634 Total	Increment Value	2,286,926	1,368,192	918,734	0	0	0	0	0	0	0
13635	Current Roll	Current Value	798,530	798,530	0	0	0	0	0	0	0
		Base Value	383,169	383,169	0	0	0	0	0	0	0
		Increment Value	415,361	415,361	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13635 Total	Increment Value	415,361	415,361	0	0	0	0	0	0	0	0

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**178.03 LA PUENTE - R. P. #1**

**Base Year: 2003 - 2004**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13636	Current Roll	Current Value	407,282	197,983	209,299	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	45,150	21,948	23,202	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13636 Total	Increment Value	45,150	21,948	23,202	0	0	0	0	0	0	0
13637	Current Roll	Current Value	50,752,860	28,517,631	23,125,408	0	25,260	745,949	145,600	0	23,890
		Base Value	33,890,249	18,221,680	16,356,822	0	21,370	591,623	98,000	0	20,000
		Increment Value	16,862,611	10,295,951	6,768,586	0	3,890	154,326	47,600	0	3,890
	Escapes	Increment Value	70,000	-397,657	467,657	0	0	0	0	0	0
TRA 13637 Total	Increment Value	16,932,611	9,898,294	7,236,243	0	3,890	154,326	47,600	0	0	3,890
13638	Current Roll	Current Value	83,056,073	45,897,392	37,788,870	15,859	113,619	710,667	49,000	0	0
		Base Value	51,899,608	26,478,153	25,466,826	527,023	101,489	631,883	42,000	0	0
		Increment Value	31,156,465	19,419,239	12,322,044	-511,164	12,130	78,784	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13638 Total	Increment Value	31,156,465	19,419,239	12,322,044	-511,164	12,130	78,784	7,000	0	0	0
13639	Current Roll	Current Value	9,440,584	5,879,584	3,561,000	0	0	0	0	0	0
		Base Value	8,492,794	5,297,762	3,195,032	0	0	0	0	0	0
		Increment Value	947,790	581,822	365,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13639 Total	Increment Value	947,790	581,822	365,968	0	0	0	0	0	0	0

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**178.03 LA PUENTE - R. P. #1**

**Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>178.03 PROJECT TOTAL</b>											
13640	Current Roll	Current Value	5,939,608	2,771,848	3,167,760	0	0	0	0	0	
		Base Value	5,082,190	2,288,257	2,793,933	0	0	0	0	0	
		Increment Value	857,418	483,591	373,827	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13640 Total	Increment Value	857,418	483,591	373,827	0	0	0	0	0	0	
	Current Roll	Current Value	230,739,717	121,483,880	110,557,163	62,765	311,015	1,456,616	194,600	0	23,890
		Base Value	154,505,170	78,254,573	76,942,221	547,023	144,859	1,223,506	140,000	0	20,000
		Increment Value	76,234,547	43,229,307	33,614,942	-484,258	166,156	233,110	54,600	0	3,890
	Escapes	Increment Value	70,000	-397,657	467,657	0	0	0	0	0	0
Total	Increment Value	76,304,547	42,831,650	34,082,599	-484,258	166,156	233,110	54,600	0	3,890	

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**179.02 LAKEWOOD - TOWN CENTER**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	47,564,113	24,007,321	24,426,011	0	0	869,219	0	0	0
		Base Value	6,630,658	5,220,446	1,410,212	0	0	0	0	0	0
	Increment Value	40,933,455	18,786,875	23,015,799	0	0	869,219	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2265 Total	Increment Value	40,933,455	18,786,875	23,015,799	0	0	869,219	0	0	0	
5419	Current Roll	Current Value	0	359	0	0	0	359	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	359	0	0	0	359	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5419 Total	Increment Value	0	359	0	0	0	359	0	0	0	
5420	Current Roll	Current Value	514,123,010	198,917,543	315,216,387	0	52,080	0	63,000	0	0
		Base Value	42,495,170	20,222,703	22,095,008	0	177,459	0	0	0	0
	Increment Value	471,627,840	178,694,840	293,121,379	0	-125,379	0	63,000	0	0	
	Escapes	Increment Value	720,000	0	720,000	0	0	0	0	0	0
TRA 5420 Total	Increment Value	472,347,840	178,694,840	293,841,379	0	-125,379	0	63,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**179.02 LAKEWOOD - TOWN CENTER**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>179.02 PROJECT TOTAL</b>										
Current Roll	Current Value	561,687,123	222,925,223	339,642,398	0	52,080	869,578	63,000	0	0
	Base Value	49,125,828	25,443,149	23,505,220	0	177,459	0	0	0	0
	Increment Value	512,561,295	197,482,074	316,137,178	0	-125,379	869,578	63,000	0	0
Escapes	Increment Value	720,000	0	720,000	0	0	0	0	0	0
	Total Increment Value	513,281,295	197,482,074	316,857,178	0	-125,379	869,578	63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**179.03 LAKEWOOD - R.P. # 2**

**Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3744	Current Roll	Current Value	13,881,022	9,187,692	4,693,330	0	0	0	0	0	0
		Base Value	5,020,811	2,758,892	2,335,702	173,057	38,056	284,896	0	0	0
	Increment Value	8,860,211	6,428,800	2,357,628	-173,057	-38,056	-284,896	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3744 Total	Increment Value	8,860,211	6,428,800	2,357,628	-173,057	-38,056	-284,896	0	0	0	
3745	Current Roll	Current Value	18,684,132	12,068,033	6,667,899	0	0	0	51,800	0	0
		Base Value	945,442	636,143	359,496	9,340	6,153	65,690	0	0	0
	Increment Value	17,738,690	11,431,890	6,308,403	-9,340	-6,153	-65,690	51,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3745 Total	Increment Value	17,738,690	11,431,890	6,308,403	-9,340	-6,153	-65,690	51,800	0	0	
3747	Current Roll	Current Value	83,663,361	46,118,932	41,900,971	394,681	354,538	4,981,761	0	24,800	99,200
		Base Value	31,312,388	16,055,164	15,730,017	213,031	972,112	1,657,936	0	0	0
	Increment Value	52,350,973	30,063,768	26,170,954	181,650	-617,574	3,323,825	0	24,800	99,200	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3747 Total	Increment Value	52,350,973	30,063,768	26,170,954	181,650	-617,574	3,323,825	0	24,800	99,200	
3748	Current Roll	Current Value	1,475,655	604,610	871,045	0	0	0	0	0	0
		Base Value	457,986	443,161	52,204	0	0	37,379	0	0	0
	Increment Value	1,017,669	161,449	818,841	0	0	-37,379	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3748 Total	Increment Value	1,017,669	161,449	818,841	0	0	-37,379	0	0	0	

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**179.03 LAKEWOOD - R.P. # 2**

**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3751	Current Roll	Current Value	90,824,258	43,517,176	47,237,714	1,849,726	0	894,158	886,200	0	0
		Base Value	7,500,344	3,896,557	1,142,197	131,520	2,732,450	402,380	0	0	0
		Increment Value	83,323,914	39,620,619	46,095,517	1,718,206	-2,732,450	491,778	886,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 3751 Total	Increment Value	83,323,914	39,620,619	46,095,517	1,718,206	-2,732,450	491,778	886,200	0
3753	Current Roll	Current Value	27,913,095	25,494,707	25,380,598	0	0	22,962,210	0	0	0
		Base Value	7,191,907	4,266,079	3,366,365	0	0	440,537	0	0	0
		Increment Value	20,721,188	21,228,628	22,014,233	0	0	22,521,673	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 3753 Total	Increment Value	20,721,188	21,228,628	22,014,233	0	0	22,521,673	0	0
3754	Current Roll	Current Value	7,097,233	3,620,853	3,343,815	15,565	117,000	0	0	0	0
		Base Value	1,717,608	1,114,182	693,512	8,764	16,206	115,056	0	0	0
		Increment Value	5,379,625	2,506,671	2,650,303	6,801	100,794	-115,056	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 3754 Total	Increment Value	5,379,625	2,506,671	2,650,303	6,801	100,794	-115,056	0	0
<b>179.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	243,538,756	140,612,003	130,095,372	2,259,972	471,538	28,838,129	938,000	24,800	99,200
		Base Value	54,146,486	29,170,178	23,679,493	535,712	3,764,977	3,003,874	0	0	0
		Increment Value	189,392,270	111,441,825	106,415,879	1,724,260	-3,293,439	25,834,255	938,000	24,800	99,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		Total	Increment Value	189,392,270	111,441,825	106,415,879	1,724,260	-3,293,439	25,834,255	938,000	24,800

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**179.04 LAKEWOOD - R.P. # 3**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	7,236,184	3,878,160	3,358,024	0	0	0	0	0	0
		Base Value	5,550,000	3,400,000	2,150,000	0	0	0	0	0	0
	Increment Value	1,686,184	478,160	1,208,024	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total	Increment Value	1,686,184	478,160	1,208,024	0	0	0	0	0	0	
12178	Current Roll	Current Value	36,478,575	20,913,280	15,565,295	0	0	0	0	0	0
		Base Value	25,879,330	12,504,821	13,363,204	11,305	0	0	0	0	0
	Increment Value	10,599,245	8,408,459	2,202,091	-11,305	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total	Increment Value	10,599,245	8,408,459	2,202,091	-11,305	0	0	0	0	0	
12179	Current Roll	Current Value	428,000	300,000	128,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	428,000	300,000	128,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total	Increment Value	428,000	300,000	128,000	0	0	0	0	0	0	
12180	Current Roll	Current Value	12,562,876	6,684,064	5,878,812	0	0	0	0	0	0
		Base Value	9,765,163	4,984,640	4,773,314	0	7,209	0	0	0	0
	Increment Value	2,797,713	1,699,424	1,105,498	0	-7,209	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total	Increment Value	2,797,713	1,699,424	1,105,498	0	-7,209	0	0	0	0	



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**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12181	Current Roll	Current Value	15,120,522	12,977,112	2,143,410	0	0	0	0	0	0
		Base Value	6,013,174	3,597,675	2,319,462	5,250	90,787	0	0	0	0
		Increment Value	9,107,348	9,379,437	-176,052	-5,250	-90,787	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12181 Total	Increment Value	9,107,348	9,379,437	-176,052	-5,250	-90,787	0	0	0	0	
12182	Current Roll	Current Value	170,230,681	86,186,348	82,502,877	693,356	848,100	0	0	0	0
		Base Value	66,304,508	36,004,631	28,717,022	747,653	835,202	0	0	0	0
		Increment Value	103,926,173	50,181,717	53,785,855	-54,297	12,898	0	0	0	0
Escapes	Increment Value	308,922	150,788	158,134	0	0	0	0	0	0	
TRA 12182 Total	Increment Value	104,235,095	50,332,505	53,943,989	-54,297	12,898	0	0	0	0	
12183	Current Roll	Current Value	9,200,915	6,287,689	2,913,226	0	0	0	0	0	0
		Base Value	5,728,354	3,706,300	2,022,054	0	0	0	0	0	0
		Increment Value	3,472,561	2,581,389	891,172	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12183 Total	Increment Value	3,472,561	2,581,389	891,172	0	0	0	0	0	0	
12256	Current Roll	Current Value	341	341	0	0	0	0	0	0	0
		Base Value	3,956	3,956	0	0	0	0	0	0	0
		Increment Value	-3,615	-3,615	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12256 Total	Increment Value	-3,615	-3,615	0	0	0	0	0	0	0	

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**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12261	Current Roll	Current Value	79,905	79,905	0	0	0	0	0	0	
		Base Value	63,189	63,189	0	0	0	0	0	0	
		Increment Value	16,716	16,716	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12261 Total	Increment Value	16,716	16,716	0	0	0	0	0	0	0	
12263	Current Roll	Current Value	1,094,966	1,094,966	0	0	0	0	0	0	
		Base Value	865,767	865,767	0	0	0	0	0	0	
		Increment Value	229,199	229,199	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12263 Total	Increment Value	229,199	229,199	0	0	0	0	0	0	0	
<b>179.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	252,432,965	138,401,865	112,489,644	693,356	848,100	0	0	0	
		Base Value	120,173,441	65,130,979	53,345,056	764,208	933,198	0	0	0	
		Increment Value	132,259,524	73,270,886	59,144,588	-70,852	-85,098	0	0	0	
	Escapes	Increment Value	308,922	150,788	158,134	0	0	0	0	0	
	Total	Increment Value	132,568,446	73,421,674	59,302,722	-70,852	-85,098	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**180.02 LA VERNE - CENTRAL**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	60,504,459	30,271,475	31,309,584	0	0	0	1,076,600	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	54,523,391	27,785,182	25,686,681	0	0	-1,557,204	505,676	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5042 Total		Increment Value	54,523,391	27,785,182	25,686,681	0	0	-1,557,204	505,676	0	0
5054	Current Roll	Current Value	10,803,299	9,750,285	1,531,379	0	0	471,365	7,000	0	0
		Base Value	6,235,503	6,245,654	115,997	0	0	92,306	33,842	0	0
		Increment Value	4,567,796	3,504,631	1,415,382	0	0	379,059	-26,842	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5054 Total		Increment Value	4,567,796	3,504,631	1,415,382	0	0	379,059	-26,842	0	0
5061	Current Roll	Current Value	3,375,208	1,327,018	2,048,190	0	0	0	0	0	0
		Base Value	34,278	20,015	31,394	0	0	12,536	4,595	0	0
		Increment Value	3,340,930	1,307,003	2,016,796	0	0	-12,536	-4,595	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5061 Total		Increment Value	3,340,930	1,307,003	2,016,796	0	0	-12,536	-4,595	0	0
5140	Current Roll	Current Value	6,816,884	2,420,731	4,396,153	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	6,560,703	2,329,156	4,153,163	0	0	-57,355	-21,029	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5140 Total		Increment Value	6,560,703	2,329,156	4,153,163	0	0	-57,355	-21,029	0	0

Community Redevelopment Agency Accounting System  
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**180.02 LA VERNE - CENTRAL**

**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5141	Current Roll	Current Value	331,776,656	172,622,655	195,991,019	4,575,475	15,599,629	42,999,788	3,612,785	2,610,996	7,788,553
		Base Value	29,132,964	8,468,515	20,952,971	2,706,208	5,840,289	5,126,651	1,879,568	0	1,828,800
		Increment Value	302,643,692	164,154,140	175,038,048	1,869,267	9,759,340	37,873,137	1,733,217	2,610,996	5,959,753
Escapes	Increment Value	328,390	0	328,390	0	0	0	0	0	0	
TRA	5141 Total	Increment Value	302,972,082	164,154,140	175,366,438	1,869,267	9,759,340	37,873,137	1,733,217	2,610,996	5,959,753
5142	Current Roll	Current Value	12,435,792	5,509,507	6,926,285	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
		Increment Value	11,921,671	4,992,297	6,486,668	0	0	-323,941	-118,765	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5142 Total	Increment Value	11,921,671	4,992,297	6,486,668	0	0	-323,941	-118,765	0	0
6304	Current Roll	Current Value	403,679	32,081	371,598	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
		Increment Value	394,703	27,286	363,313	0	0	-3,003	-1,101	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6304 Total	Increment Value	394,703	27,286	363,313	0	0	-3,003	-1,101	0	0
9410	Current Roll	Current Value	18,309,454	7,578,102	10,267,567	270,991	192,794	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
		Increment Value	18,300,192	7,513,800	10,267,567	270,991	192,794	-40,275	-14,765	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9410 Total	Increment Value	18,300,192	7,513,800	10,267,567	270,991	192,794	-40,275	-14,765	0	0

Community Redevelopment Agency Accounting System  
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**180.02 LA VERNE - CENTRAL**

**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10268	Current Roll	Current Value	28,114,956	12,873,561	15,631,995	0	0	0	390,600	0	0
		Base Value	2,234,367	2,594,752	0	0	0	263,709	96,676	0	0
		Increment Value	25,880,589	10,278,809	15,631,995	0	0	-263,709	293,924	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total	Increment Value	25,880,589	10,278,809	15,631,995	0	0	-263,709	293,924	0	0	
11078	Current Roll	Current Value	45,120,239	17,627,301	26,798,105	40,571	654,262	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	45,092,863	17,437,235	26,798,105	40,571	654,262	-119,046	-43,644	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11078 Total	Increment Value	45,092,863	17,437,235	26,798,105	40,571	654,262	-119,046	-43,644	0	0	
<b>180.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	517,660,626	260,012,716	295,271,875	4,887,037	16,446,685	43,471,153	5,086,985	2,610,996	7,788,553
		Base Value	44,434,096	20,683,177	27,414,157	2,706,208	5,840,289	7,596,026	2,784,909	0	1,828,800
		Increment Value	473,226,530	239,329,539	267,857,718	2,180,829	10,606,396	35,875,127	2,302,076	2,610,996	5,959,753
	Escapes	Increment Value	328,390	0	328,390	0	0	0	0	0	0
	Total	Increment Value	473,554,920	239,329,539	268,186,108	2,180,829	10,606,396	35,875,127	2,302,076	2,610,996	5,959,753

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**180.03 LA VERNE - CENTRAL/83 ANNEX**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5023	Current Roll	Current Value	32,472	32,472	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
	Increment Value	29,729	29,233	0	0	0	-496	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5023 Total	Increment Value	29,729	29,233	0	0	0	-496	0	0	0	
5258	Current Roll	Current Value	7,950,191	3,465,758	4,484,433	0	0	0	0	0	0
		Base Value	3,426,257	1,044,349	2,541,761	0	0	159,853	0	0	0
	Increment Value	4,523,934	2,421,409	1,942,672	0	0	-159,853	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5258 Total	Increment Value	4,523,934	2,421,409	1,942,672	0	0	-159,853	0	0	0	
5282	Current Roll	Current Value	20,137,918	9,980,647	19,786,611	20,000	80,300	9,251,640	378,000	20,000	80,000
		Base Value	4,741,436	1,198,112	4,144,570	0	33,500	183,397	449,993	0	1,356
	Increment Value	15,396,482	8,782,535	15,642,041	20,000	46,800	9,068,243	-71,993	20,000	78,644	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5282 Total	Increment Value	15,396,482	8,782,535	15,642,041	20,000	46,800	9,068,243	-71,993	20,000	78,644	
5283	Current Roll	Current Value	427,140,469	215,508,645	223,095,018	90,600	302,550	5,618,744	5,908,000	90,600	239,000
		Base Value	65,912,469	18,675,232	56,700,906	6,000	88,679	2,858,724	6,696,380	0	3,244
	Increment Value	361,228,000	196,833,413	166,394,112	84,600	213,871	2,760,020	-788,380	90,600	235,756	
Escapes	Increment Value	410,300	79,046	324,254	0	0	0	-7,000	0	0	
TRA 5283 Total	Increment Value	361,638,300	196,912,459	166,718,366	84,600	213,871	2,760,020	-795,380	90,600	235,756	

Community Redevelopment Agency Accounting System  
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**180.03 LA VERNE - CENTRAL/83 ANNEX**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13222	Current Roll	Current Value	13,397,697	3,876,040	9,521,657	0	0	0	0	0	
		Base Value	132,983	157,018	0	0	24,035	0	0	0	
		Increment Value	13,264,714	3,719,022	9,521,657	0	0	-24,035	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13222 Total	Increment Value	13,264,714	3,719,022	9,521,657	0	0	-24,035	0	0	0	
<b>180.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	468,658,747	232,863,562	256,887,719	110,600	382,850	14,870,384	6,286,000	110,600	319,000
		Base Value	74,215,888	21,077,950	63,387,237	6,000	122,179	3,226,505	7,146,373	0	4,600
		Increment Value	394,442,859	211,785,612	193,500,482	104,600	260,671	11,643,879	-860,373	110,600	314,400
	Escapes	Increment Value	410,300	79,046	324,254	0	0	0	-7,000	0	0
Total	Increment Value	394,853,159	211,864,658	193,824,736	104,600	260,671	11,643,879	-867,373	110,600	314,400	

Community Redevelopment Agency Accounting System  
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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,062,432	266,086	796,346	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
	Increment Value	-817,326	-685,574	-131,752	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total	Increment Value	-817,326	-685,574	-131,752	0	0	0	0	0	0	
5247	Current Roll	Current Value	1,242,088	800,457	441,631	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
	Increment Value	772,375	669,811	102,564	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total	Increment Value	772,375	669,811	102,564	0	0	0	0	0	0	
5261	Current Roll	Current Value	6,967,199	3,811,690	3,155,509	0	0	0	0	0	0
		Base Value	6,945,213	1,794,650	5,150,563	0	0	0	0	0	0
	Increment Value	21,986	2,017,040	-1,995,054	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total	Increment Value	21,986	2,017,040	-1,995,054	0	0	0	0	0	0	
6300	Current Roll	Current Value	7,225,841	1,536,383	5,689,458	0	0	0	0	0	0
		Base Value	5,093,023	1,199,333	3,893,690	0	0	0	0	0	0
	Increment Value	2,132,818	337,050	1,795,768	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total	Increment Value	2,132,818	337,050	1,795,768	0	0	0	0	0	0	



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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	29,681,603	14,577,632	15,124,971	0	0	0	21,000	0	0
		Base Value	10,341,609	5,016,173	5,325,436	0	0	0	0	0	0
		Increment Value	19,339,994	9,561,459	9,799,535	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8596 Total	Increment Value	19,339,994	9,561,459	9,799,535	0	0	0	21,000	0	0
8602	Current Roll	Current Value	44,987,826	12,026,950	32,779,900	21,983	158,993	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	30,867,154	5,076,551	25,609,627	21,983	158,993	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8602 Total	Increment Value	30,867,154	5,076,551	25,609,627	21,983	158,993	0	0	0	0
8615	Current Roll	Current Value	14,848,020	5,586,442	9,289,578	0	0	0	28,000	0	0
		Base Value	4,854,582	1,835,846	3,025,736	0	0	0	7,000	0	0
		Increment Value	9,993,438	3,750,596	6,263,842	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8615 Total	Increment Value	9,993,438	3,750,596	6,263,842	0	0	0	21,000	0	0
8617	Current Roll	Current Value	312,118	310,038	2,080	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	292,315	295,029	-2,714	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8617 Total	Increment Value	292,315	295,029	-2,714	0	0	0	0	0	0

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**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12615	Current Roll	Current Value	0	1,643,493	5,268,256	0	0	6,911,749	0	0	0
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	-1,998,709	-355,216	5,268,256	0	0	6,911,749	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12615 Total		Increment Value	-1,998,709	-355,216	5,268,256	0	0	6,911,749	0	0	0
<b>180.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	106,327,127	40,559,171	72,547,729	21,983	158,993	6,911,749	49,000	0	0
		Base Value	45,723,082	19,892,425	25,837,657	0	0	0	7,000	0	0
		Increment Value	60,604,045	20,666,746	46,710,072	21,983	158,993	6,911,749	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	60,604,045	20,666,746	46,710,072	21,983	158,993	6,911,749	42,000	0	0

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

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	13,720,596	6,792,516	6,722,255	233,188	20,719	0	48,082	0	0
		Base Value	6,590,422	2,882,462	3,693,414	0	56,062	0	41,516	0	0
	Increment Value	7,130,174	3,910,054	3,028,841	233,188	-35,343	0	6,566	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total	Increment Value	7,130,174	3,910,054	3,028,841	233,188	-35,343	0	6,566	0	0	
12709	Current Roll	Current Value	4,352,273	2,608,088	1,744,185	0	0	0	0	0	0
		Base Value	3,136,954	1,662,111	1,357,121	48,159	69,563	0	0	0	0
	Increment Value	1,215,319	945,977	387,064	-48,159	-69,563	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12709 Total	Increment Value	1,215,319	945,977	387,064	-48,159	-69,563	0	0	0	0	
12710	Current Roll	Current Value	99,999	99,999	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
	Increment Value	1,918	11,489	-6,289	0	-3,282	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12710 Total	Increment Value	1,918	11,489	-6,289	0	-3,282	0	0	0	0	
12711	Current Roll	Current Value	933,243,546	555,958,985	384,899,594	1,100,231	809,078	2,592,542	6,911,800	0	20,000
		Base Value	473,313,576	246,034,185	234,017,229	485,541	699,054	1,256,215	6,666,218	0	0
	Increment Value	459,929,970	309,924,800	150,882,365	614,690	110,024	1,336,327	245,582	0	20,000	
	Escapes	Increment Value	621,933	139,581	471,152	0	0	0	-11,200	0	0
TRA 12711 Total	Increment Value	460,551,903	310,064,381	151,353,517	614,690	110,024	1,336,327	234,382	0	20,000	

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**181.02 LAWDALE - ECONOMIC R.P.**

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>181.02 PROJECT TOTAL</b>										
Current Roll	Current Value	951,416,414	565,459,588	393,366,034	1,333,419	829,797	2,592,542	6,959,882	0	20,000
	Base Value	483,139,033	250,667,268	239,074,053	533,700	827,961	1,256,215	6,707,734	0	0
	Increment Value	468,277,381	314,792,320	154,291,981	799,719	1,836	1,336,327	252,148	0	20,000
Escapes	Increment Value	621,933	139,581	471,152	0	0	0	-11,200	0	0
	Total Increment Value	468,899,314	314,931,901	154,763,133	799,719	1,836	1,336,327	240,948	0	20,000

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**182.02 LA MIRADA - IND'L COMMERCIAL**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	9,870,549	4,024,312	5,846,237	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	9,630,920	3,958,109	5,672,811	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2526 Total	Increment Value	9,630,920	3,958,109	5,672,811	0	0	0	0	0	0
2576	Current Roll	Current Value	11,025,785	5,138,295	5,887,490	0	0	0	0	0	0
		Base Value	903,439	426,324	477,115	0	0	0	0	0	0
		Increment Value	10,122,346	4,711,971	5,410,375	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2576 Total	Increment Value	10,122,346	4,711,971	5,410,375	0	0	0	0	0	0
2577	Current Roll	Current Value	7,861,852	2,479,921	5,381,931	0	0	0	0	0	0
		Base Value	920,862	180,244	200,267	0	540,351	0	0	0	0
		Increment Value	6,940,990	2,299,677	5,181,664	0	-540,351	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2577 Total	Increment Value	6,940,990	2,299,677	5,181,664	0	-540,351	0	0	0	0
2592	Current Roll	Current Value	47,056,181	24,994,089	22,062,092	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	46,695,292	24,640,796	22,054,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2592 Total	Increment Value	46,695,292	24,640,796	22,054,496	0	0	0	0	0	0

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**182.02 LA MIRADA - IND'L COMMERCIAL**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	14,463,836	8,545,949	5,917,887	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	13,931,236	8,339,582	5,772,993	0	-181,339	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2594 Total	Increment Value	13,931,236	8,339,582	5,772,993	0	-181,339	0	0	0	0
2595	Current Roll	Current Value	6,539,036	2,762,226	3,776,810	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	6,010,115	2,468,752	3,541,363	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2595 Total	Increment Value	6,010,115	2,468,752	3,541,363	0	0	0	0	0	0
2599	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	2599 Total	Increment Value	0	0	0	0	0	0	0	0	0
2612	Current Roll	Current Value	6,779,875	3,441,561	3,338,314	0	0	0	0	0	0
		Base Value	621,293	315,837	305,456	0	0	0	0	0	0
		Increment Value	6,158,582	3,125,724	3,032,858	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2612 Total	Increment Value	6,158,582	3,125,724	3,032,858	0	0	0	0	0	0

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**182.02 LA MIRADA - IND'L COMMERCIAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6906	Current Roll	Current Value	247,129,990	116,090,105	131,384,603	207,467	588,815	0	1,141,000	0	0
		Base Value	11,790,697	8,605,580	2,700,033	0	485,084	0	0	0	0
		Increment Value	235,339,293	107,484,525	128,684,570	207,467	103,731	0	1,141,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6906 Total	Increment Value	235,339,293	107,484,525	128,684,570	207,467	103,731	0	1,141,000	0	0	
6913	Current Roll	Current Value	180,578	174,792	5,786	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	178,765	172,979	5,786	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6913 Total	Increment Value	178,765	172,979	5,786	0	0	0	0	0	0	
6914	Current Roll	Current Value	195,497,813	86,884,143	107,135,627	672,833	805,210	0	0	0	0
		Base Value	5,895,130	3,653,560	2,136,595	0	104,975	0	0	0	0
		Increment Value	189,602,683	83,230,583	104,999,032	672,833	700,235	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6914 Total	Increment Value	189,602,683	83,230,583	104,999,032	672,833	700,235	0	0	0	0	
<b>182.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	546,405,495	254,535,393	290,736,777	880,300	1,394,025	0	1,141,000	0	0
		Base Value	21,795,273	14,102,695	6,380,829	0	1,311,749	0	0	0	0
		Increment Value	524,610,222	240,432,698	284,355,948	880,300	82,276	0	1,141,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	524,610,222	240,432,698	284,355,948	880,300	82,276	0	1,141,000	0	0	

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**182.03 LA MIRADA - VALLEY VIEW**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2528	Current Roll	Current Value	51,255,657	16,703,007	33,436,549	453,012	663,089	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	49,286,147	15,025,897	33,144,149	453,012	663,089	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2528 Total		Increment Value	49,286,147	15,025,897	33,144,149	453,012	663,089	0	0	0	0
<b>182.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	51,255,657	16,703,007	33,436,549	453,012	663,089	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	49,286,147	15,025,897	33,144,149	453,012	663,089	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	49,286,147	15,025,897	33,144,149	453,012	663,089	0	0	0	0



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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	7,534,786	3,071,416	4,596,370	0	0	0	133,000	0	0
		Base Value	379,033	240,371	138,662	0	0	0	0	0	0
		Increment Value	7,155,753	2,831,045	4,457,708	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6866 Total		Increment Value	7,155,753	2,831,045	4,457,708	0	0	0	133,000	0	0
6877	Current Roll	Current Value	35,139,095	19,509,343	18,416,224	0	0	2,359,472	427,000	0	0
		Base Value	30,930	30,930	0	0	0	0	0	0	0
		Increment Value	35,108,165	19,478,413	18,416,224	0	0	2,359,472	427,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6877 Total		Increment Value	35,108,165	19,478,413	18,416,224	0	0	2,359,472	427,000	0	0
6886	Current Roll	Current Value	12,539,632	6,065,444	6,474,188	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	12,527,716	6,053,528	6,474,188	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6886 Total		Increment Value	12,527,716	6,053,528	6,474,188	0	0	0	0	0	0
6890	Current Roll	Current Value	8,803,532	4,570,454	4,233,078	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	8,000,192	3,902,598	4,097,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6890 Total		Increment Value	8,000,192	3,902,598	4,097,594	0	0	0	0	0	0

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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11460	Current Roll	Current Value	9,410,110	5,445,371	4,083,739	0	0	0	119,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	9,397,300	5,432,561	4,083,739	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11460 Total	Increment Value	9,397,300	5,432,561	4,083,739	0	0	0	119,000	0	0	
11501	Current Roll	Current Value	16,707,266	8,593,433	8,323,833	0	0	0	210,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	16,694,248	8,580,415	8,323,833	0	0	0	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11501 Total	Increment Value	16,694,248	8,580,415	8,323,833	0	0	0	210,000	0	0	
11503	Current Roll	Current Value	67,249	152,508	8,696,252	0	48,300	8,781,511	0	0	48,300
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	65,832	151,091	8,696,252	0	48,300	8,781,511	0	0	48,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11503 Total	Increment Value	65,832	151,091	8,696,252	0	48,300	8,781,511	0	0	48,300	
12404	Current Roll	Current Value	2,638,722	1,247,481	1,440,241	0	0	0	49,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	2,591,049	1,210,062	1,429,987	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12404 Total	Increment Value	2,591,049	1,210,062	1,429,987	0	0	0	49,000	0	0	

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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13057	Current Roll	Current Value	81,591,191	30,428,527	51,985,864	0	0	0	823,200	0	0
		Base Value	65,419	65,419	0	0	0	0	0	0	0
		Increment Value	81,525,772	30,363,108	51,985,864	0	0	0	823,200	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 13057 Total	Increment Value	81,532,772	30,363,108	51,985,864	0	0	0	816,200	0	0	
13340	Current Roll	Current Value	42,375,409	24,853,427	17,996,582	0	0	0	474,600	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	42,361,560	24,839,578	17,996,582	0	0	0	474,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13340 Total	Increment Value	42,361,560	24,839,578	17,996,582	0	0	0	474,600	0	0	
13514	Current Roll	Current Value	11,354	11,354	0	0	0	0	0	0	0
		Base Value	1,369	1,369	0	0	0	0	0	0	0
		Increment Value	9,985	9,985	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13514 Total	Increment Value	9,985	9,985	0	0	0	0	0	0	0	
13684	Current Roll	Current Value	76,421,474	41,471,646	35,516,828	0	0	0	567,000	0	0
		Base Value	77,173	77,173	0	0	0	0	0	0	0
		Increment Value	76,344,301	41,394,473	35,516,828	0	0	0	567,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13684 Total	Increment Value	76,344,301	41,394,473	35,516,828	0	0	0	567,000	0	0	

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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14336	Current Roll	Current Value	12,886,461	8,071,889	4,814,572	0	0	0	0	0	0
		Base Value	10,502	10,502	0	0	0	0	0	0	0
		Increment Value	12,875,959	8,061,387	4,814,572	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14336 Total		Increment Value	12,875,959	8,061,387	4,814,572	0	0	0	0	0	0
<b>182.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	306,126,281	153,492,293	166,577,771	0	48,300	11,140,983	2,802,800	0	48,300
		Base Value	1,468,449	1,184,049	284,400	0	0	0	0	0	0
		Increment Value	304,657,832	152,308,244	166,293,371	0	48,300	11,140,983	2,802,800	0	48,300
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
Total		Increment Value	304,664,832	152,308,244	166,293,371	0	48,300	11,140,983	2,795,800	0	48,300

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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

**Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1759	Current Roll	Current Value	7,698,762	3,611,077	4,087,685	0	0	0	0	0	0
		Base Value	3,195,239	1,214,211	1,980,128	0	900	0	0	0	0
	Increment Value	4,503,523	2,396,866	2,107,557	0	-900	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1759 Total	Increment Value	4,503,523	2,396,866	2,107,557	0	-900	0	0	0	0	
1760	Current Roll	Current Value	158,985,831	73,837,264	65,415,607	16,167,695	3,565,265	0	0	0	0
		Base Value	69,286,220	18,773,505	33,457,163	12,932,946	4,122,606	0	0	0	0
	Increment Value	89,699,611	55,063,759	31,958,444	3,234,749	-557,341	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1760 Total	Increment Value	89,699,611	55,063,759	31,958,444	3,234,749	-557,341	0	0	0	0	
1761	Current Roll	Current Value	4,850,209	3,534,033	1,663,684	0	0	347,508	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
	Increment Value	2,998,328	2,831,919	536,628	-10,425	-12,286	347,508	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1761 Total	Increment Value	2,998,328	2,831,919	536,628	-10,425	-12,286	347,508	0	0	0	
1762	Current Roll	Current Value	8,497,528	5,135,557	3,361,971	0	0	0	0	0	0
		Base Value	3,532,939	1,051,340	2,481,599	0	0	0	0	0	0
	Increment Value	4,964,589	4,084,217	880,372	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1762 Total	Increment Value	4,964,589	4,084,217	880,372	0	0	0	0	0	0	

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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

**Base Year: 1987 - 1988**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1763	Current Roll	Current Value	4,382,951	1,298,841	3,084,110	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	3,568,597	822,394	2,746,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1763 Total	Increment Value	3,568,597	822,394	2,746,203	0	0	0	0	0	0
1764	Current Roll	Current Value	12,695,564	4,108,104	8,587,460	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	11,407,762	3,558,248	7,849,514	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1764 Total	Increment Value	11,407,762	3,558,248	7,849,514	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,430	0	4,430	0	0	0	0	0	0
		Increment Value	-4,430	0	-4,430	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1765 Total	Increment Value	-4,430	0	-4,430	0	0	0	0	0	0
1766	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	380	0	380	0	0	0	0	0	0
		Increment Value	-380	0	-380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1766 Total	Increment Value	-380	0	-380	0	0	0	0	0	0

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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

**Base Year: 1987 - 1988**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	1,710	0	1,710	0	0	0	0	0	
		Increment Value	-1,710	0	-1,710	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1767 Total	Increment Value	-1,710	0	-1,710	0	0	0	0	0	
1768	Current Roll	Current Value	14,656,657	5,877,777	8,778,880	0	0	0	0	0	
		Base Value	10,777,289	4,020,945	6,732,074	0	24,270	0	0	0	
		Increment Value	3,879,368	1,856,832	2,046,806	0	-24,270	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1768 Total	Increment Value	3,879,368	1,856,832	2,046,806	0	-24,270	0	0	0	
1769	Current Roll	Current Value	2,730,009	2,705,040	24,969	0	0	0	0	0	
		Base Value	462,344	172,080	290,264	0	0	0	0	0	
		Increment Value	2,267,665	2,532,960	-265,295	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1769 Total	Increment Value	2,267,665	2,532,960	-265,295	0	0	0	0	0	
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	5,830	2,340	3,490	0	0	0	0	0	
		Increment Value	-5,830	-2,340	-3,490	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 2591 Total	Increment Value	-5,830	-2,340	-3,490	0	0	0	0	0	

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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

**Base Year: 1987 - 1988**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2593	Current Roll	Current Value	39,553,477	16,160,924	23,392,553	0	0	0	0	0	0
		Base Value	6,972,091	2,162,767	3,431,009	585,228	793,087	0	0	0	0
		Increment Value	32,581,386	13,998,157	19,961,544	-585,228	-793,087	0	0	0	0
	Escapes	Increment Value	3,176,289	1,247,758	1,928,531	0	0	0	0	0	0
TRA	2593 Total	Increment Value	35,757,675	15,245,915	21,890,075	-585,228	-793,087	0	0	0	0
2596	Current Roll	Current Value	1,552,496	642,265	910,231	0	0	0	0	0	0
		Base Value	312,247	170,056	142,191	0	0	0	0	0	0
		Increment Value	1,240,249	472,209	768,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2596 Total	Increment Value	1,240,249	472,209	768,040	0	0	0	0	0	0
2597	Current Roll	Current Value	182,921,552	91,436,915	90,843,470	302,196	338,971	0	0	0	0
		Base Value	71,379,881	24,933,556	39,717,047	4,085,864	2,643,414	0	0	0	0
		Increment Value	111,541,671	66,503,359	51,126,423	-3,783,668	-2,304,443	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2597 Total	Increment Value	111,541,671	66,503,359	51,126,423	-3,783,668	-2,304,443	0	0	0	0
2598	Current Roll	Current Value	114,948,461	59,997,900	54,050,748	400,843	498,970	0	0	0	0
		Base Value	43,150,168	13,193,610	29,926,008	0	30,550	0	0	0	0
		Increment Value	71,798,293	46,804,290	24,124,740	400,843	468,420	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2598 Total	Increment Value	71,798,293	46,804,290	24,124,740	400,843	468,420	0	0	0	0



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**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

**Base Year: 1987 - 1988**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6007	Current Roll	Current Value	3,174,062	1,694,940	1,479,122	0	0	0	0	0	
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	
		Increment Value	1,197,149	734,492	462,657	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6007 Total	Increment Value	1,197,149	734,492	462,657	0	0	0	0	0	
6887	Current Roll	Current Value	8,832,639	5,509,359	3,323,280	0	0	0	0	0	
		Base Value	2,839,631	1,674,046	1,165,585	0	0	0	0	0	
		Increment Value	5,993,008	3,835,313	2,157,695	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6887 Total	Increment Value	5,993,008	3,835,313	2,157,695	0	0	0	0	0	
<b>182.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	565,480,198	275,549,996	269,003,770	16,870,734	4,403,206	347,508	0	0	
		Base Value	217,851,349	70,057,321	122,552,452	17,614,463	7,627,113	0	0	0	
		Increment Value	347,628,849	205,492,675	146,451,318	-743,729	-3,223,907	347,508	0	0	
	Escapes	Increment Value	3,176,289	1,247,758	1,928,531	0	0	0	0	0	
	Total	Increment Value	350,805,138	206,740,433	148,379,849	-743,729	-3,223,907	347,508	0	0	

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**182.06 LA MIRADA - RP #4**

**Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13474	Current Roll	Current Value	1,601,013	995,185	605,828	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
		Increment Value	544,447	400,805	143,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13474 Total		Increment Value	544,447	400,805	143,642	0	0	0	0	0	0
13475	Current Roll	Current Value	1,821,453	1,037,165	784,288	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
		Increment Value	-477,068	-584,704	107,636	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13475 Total		Increment Value	-477,068	-584,704	107,636	0	0	0	0	0	0
13476	Current Roll	Current Value	9,526,837	3,155,156	6,371,681	0	0	0	0	0	0
		Base Value	14,059,967	4,543,820	9,516,147	0	0	0	0	0	0
		Increment Value	-4,533,130	-1,388,664	-3,144,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13476 Total		Increment Value	-4,533,130	-1,388,664	-3,144,466	0	0	0	0	0	0
13478	Current Roll	Current Value	16,824,828	7,638,683	9,239,500	0	16,645	0	70,000	0	0
		Base Value	12,121,062	4,385,865	7,505,599	140,832	165,766	0	77,000	0	0
		Increment Value	4,703,766	3,252,818	1,733,901	-140,832	-149,121	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13478 Total		Increment Value	4,703,766	3,252,818	1,733,901	-140,832	-149,121	0	-7,000	0	0

Community Redevelopment Agency Accounting System  
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**182.06 LA MIRADA - RP #4**

**Base Year: 2002 - 2003**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13479	Current Roll	Current Value	199,323,588	130,736,996	76,129,958	0	40,000	3,201,966	4,341,400	0	40,000
		Base Value	131,730,992	79,227,042	59,593,117	0	40,000	2,791,167	4,298,000	0	40,000
		Increment Value	67,592,596	51,509,954	16,536,841	0	0	410,799	43,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13479 Total	Increment Value	67,592,596	51,509,954	16,536,841	0	0	410,799	43,400	0	0
13480	Current Roll	Current Value	183,331	1,166,980	4,286,097	0	20,000	5,269,746	0	0	20,000
		Base Value	159,811	1,017,258	3,736,180	0	10,000	4,593,627	0	0	10,000
		Increment Value	23,520	149,722	549,917	0	10,000	676,119	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13480 Total	Increment Value	23,520	149,722	549,917	0	10,000	676,119	0	0	10,000
<b>182.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	229,281,050	144,730,165	97,417,352	0	76,645	8,471,712	4,411,400	0	60,000
		Base Value	161,426,919	91,390,234	81,489,881	140,832	215,766	7,384,794	4,375,000	0	50,000
		Increment Value	67,854,131	53,339,931	15,927,471	-140,832	-139,121	1,086,918	36,400	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	67,854,131	53,339,931	15,927,471	-140,832	-139,121	1,086,918	36,400	0	10,000

Community Redevelopment Agency Accounting System  
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**184.02 LONG BEACH - WEST BEACH**

**Base Year: 1963 - 1964**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	166,471,328	42,874,694	123,596,634	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0
	Increment Value	162,877,470	41,362,014	121,554,274	0	-42,818	-4,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 5509 Total	Increment Value	162,877,470	41,362,014	121,554,274	0	-42,818	-4,000	0	0	
<b>184.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	166,471,328	42,874,694	123,596,634	0	0	0	0	0
		Base Value	3,593,858	1,512,680	2,042,360	0	42,818	4,000	0	0
	Increment Value	162,877,470	41,362,014	121,554,274	0	-42,818	-4,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	162,877,470	41,362,014	121,554,274	0	-42,818	-4,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**184.03 LONG BEACH - POLY HIGH**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	52,274,568	23,603,108	31,317,916	21,826	38,540	2,379,222	327,600	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	47,286,939	20,915,216	28,737,599	21,826	-8,680	2,150,422	228,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5523 Total	Increment Value	47,286,939	20,915,216	28,737,599	21,826	-8,680	2,150,422	228,600	0	0	
5570	Current Roll	Current Value	30,454,330	30,454,330	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	30,454,330	30,454,330	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5570 Total	Increment Value	30,454,330	30,454,330	0	0	0	0	0	0	0	
<b>184.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	82,728,898	54,057,438	31,317,916	21,826	38,540	2,379,222	327,600	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	77,741,269	51,369,546	28,737,599	21,826	-8,680	2,150,422	228,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	77,741,269	51,369,546	28,737,599	21,826	-8,680	2,150,422	228,600	0	0	

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**184.04 LONG BEACH - DOWNTOWN**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5536	Current Roll	Current Value	734,003,826	223,295,232	514,416,331	0	93,019	254,556	3,546,200	0	0
		Base Value	30,423,397	14,650,001	16,960,266	185,372	616,238	1,661,044	327,436	0	0
		Increment Value	703,580,429	208,645,231	497,456,065	-185,372	-523,219	-1,406,488	3,218,764	0	0
	Escapes	Increment Value	15,770	0	0	0	0	0	-15,770	0	0
TRA	5536 Total	Increment Value	703,596,199	208,645,231	497,456,065	-185,372	-523,219	-1,406,488	3,202,994	0	0
5542	Current Roll	Current Value	1,229,391,311	345,530,103	1,021,359,615	1,433,222	4,103,229	136,801,767	1,304,800	1,365,000	3,563,291
		Base Value	66,367,341	37,079,307	27,647,784	3,135,774	3,309,165	4,013,513	791,176	0	0
		Increment Value	1,163,023,970	308,450,796	993,711,831	-1,702,552	794,064	132,788,254	513,624	1,365,000	3,563,291
	Escapes	Increment Value	1,648,214	5,360,000	-5,360,000	0	1,648,214	0	0	0	0
TRA	5542 Total	Increment Value	1,164,672,184	313,810,796	988,351,831	-1,702,552	2,442,278	132,788,254	513,624	1,365,000	3,563,291
5543	Current Roll	Current Value	9,947,047	9,947,047	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	9,947,047	9,947,047	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5543 Total	Increment Value	9,947,047	9,947,047	0	0	0	0	0	0	0
5544	Current Roll	Current Value	7,726,513	7,726,513	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	7,726,513	7,726,513	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5544 Total	Increment Value	7,726,513	7,726,513	0	0	0	0	0	0	0

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**184.04 LONG BEACH - DOWNTOWN**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>184.04 PROJECT TOTAL</b>										
Current Roll	Current Value	1,981,068,697	586,498,895	1,535,775,946	1,433,222	4,196,248	137,056,323	4,851,000	1,365,000	3,563,291
	Base Value	96,790,738	51,729,308	44,608,050	3,321,146	3,925,403	5,674,557	1,118,612	0	0
	Increment Value	1,884,277,959	534,769,587	1,491,167,896	-1,887,924	270,845	131,381,766	3,732,388	1,365,000	3,563,291
Escapes	Increment Value	1,663,984	5,360,000	-5,360,000	0	1,648,214	0	-15,770	0	0
	Total Increment Value	1,885,941,943	540,129,587	1,485,807,896	-1,887,924	1,919,059	131,381,766	3,716,618	1,365,000	3,563,291

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**184.05 LONG BEACH - WEST L.B.IND'L**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	65,420	65,420	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
		Increment Value	47,669	47,595	0	0	0	-12	-62	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 426 Total	Increment Value	47,669	47,595	0	0	0	-12	-62	0	0	
5521	Current Roll	Current Value	823,324,215	411,641,492	278,471,214	131,504,668	2,072,001	365,160	0	0	0
		Base Value	71,698,125	57,083,878	12,291,600	1,400,245	1,159,583	39,169	198,012	0	0
		Increment Value	751,626,090	354,557,614	266,179,614	130,104,423	912,418	325,991	-198,012	0	0
Escapes	Increment Value	1,695,032	0	1,695,032	0	0	0	0	0	0	
TRA 5521 Total	Increment Value	753,321,122	354,557,614	267,874,646	130,104,423	912,418	325,991	-198,012	0	0	
5561	Current Roll	Current Value	177,313,226	167,766,597	9,546,629	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	177,313,226	167,766,597	9,546,629	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5561 Total	Increment Value	177,313,226	167,766,597	9,546,629	0	0	0	0	0	0	



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**184.05 LONG BEACH - WEST L.B.IND'L**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>184.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,000,702,861	579,473,509	288,017,843	131,504,668	2,072,001	365,160	0	0
		Base Value	71,715,876	57,101,703	12,291,600	1,400,245	1,159,583	39,181	198,074	0
		Increment Value	928,986,985	522,371,806	275,726,243	130,104,423	912,418	325,979	-198,074	0
	Escapes	Increment Value	1,695,032	0	1,695,032	0	0	0	0	0
	Total	Increment Value	930,682,017	522,371,806	277,421,275	130,104,423	912,418	325,979	-198,074	0

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**184.06 LONG BEACH - LOS ALTOS**

**Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11286	Current Roll	Current Value	33,184,720	19,242,590	13,953,787	160,325	0	171,982	0	0	0
		Base Value	18,719,294	7,724,193	10,933,195	61,906	0	0	0	0	0
		Increment Value	14,465,426	11,518,397	3,020,592	98,419	0	171,982	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11286 Total		Increment Value	14,465,426	11,518,397	3,020,592	98,419	0	171,982	0	0	0
11287	Current Roll	Current Value	70,570,896	36,604,572	33,966,324	0	0	0	0	0	0
		Base Value	16,401,501	3,659,038	12,742,463	0	0	0	0	0	0
		Increment Value	54,169,395	32,945,534	21,223,861	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11287 Total		Increment Value	54,169,395	32,945,534	21,223,861	0	0	0	0	0	0
<b>184.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	103,755,616	55,847,162	47,920,111	160,325	0	171,982	0	0	0
		Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
		Increment Value	68,634,821	44,463,931	24,244,453	98,419	0	171,982	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	68,634,821	44,463,931	24,244,453	98,419	0	171,982	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2895	Current Roll	Current Value	104,669	30,813	73,576	0	280	0	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0	0
		Increment Value	24,203	7,122	17,079	0	2	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2895 Total		Increment Value	24,203	7,122	17,079	0	2	0	0	0	0
2897	Current Roll	Current Value	1,549,287	921,628	641,659	0	0	0	14,000	0	0
		Base Value	1,011,160	555,732	469,438	0	0	0	14,010	0	0
		Increment Value	538,127	365,896	172,221	0	0	0	-10	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2897 Total		Increment Value	538,127	365,896	172,221	0	0	0	-10	0	0
2898	Current Roll	Current Value	466,443	444,934	21,509	0	0	0	0	0	0
		Base Value	358,544	342,025	16,519	0	0	0	0	0	0
		Increment Value	107,899	102,909	4,990	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2898 Total		Increment Value	107,899	102,909	4,990	0	0	0	0	0	0
4968	Current Roll	Current Value	8,302	8,302	0	0	0	0	0	0	0
		Base Value	6,934	6,934	0	0	0	0	0	0	0
		Increment Value	1,368	1,368	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4968 Total		Increment Value	1,368	1,368	0	0	0	0	0	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4969	Current Roll	Current Value	308,810,546	113,289,868	174,065,931	1,436,118	20,018,629	0	0	0	0
		Base Value	137,644,666	75,269,667	62,311,859	0	63,140	0	0	0	0
		Increment Value	171,165,880	38,020,201	111,754,072	1,436,118	19,955,489	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4969 Total	Increment Value	171,165,880	38,020,201	111,754,072	1,436,118	19,955,489	0	0	0	0
4989	Current Roll	Current Value	479,005,145	242,425,372	280,440,799	983,808	2,626,513	43,429,307	1,822,040	558,000	1,662,000
		Base Value	261,921,882	106,862,123	155,342,687	2,323,051	1,516,092	2,340,379	1,700,684	14,800	66,208
		Increment Value	217,083,263	135,563,249	125,098,112	-1,339,243	1,110,421	41,088,928	121,356	543,200	1,595,792
	Escapes	Increment Value	18,161	24,026	-47,865	0	0	0	-42,000	0	0
TRA	4989 Total	Increment Value	217,101,424	135,587,275	125,050,247	-1,339,243	1,110,421	41,088,928	79,356	543,200	1,595,792
4992	Current Roll	Current Value	4,714,536,621	2,864,597,957	1,850,138,827	67,389,648	9,341,725	37,581,030	39,173,506	32,000	145,000
		Base Value	1,695,094,829	823,972,582	872,017,975	35,618,864	17,190,493	11,477,712	42,064,927	18,000	144,446
		Increment Value	3,019,441,792	2,040,625,375	978,120,852	31,770,784	-7,848,768	26,103,318	-2,891,421	14,000	554
	Escapes	Increment Value	3,903,312	3,121,829	612,496	0	103,630	0	-65,357	0	0
TRA	4992 Total	Increment Value	3,023,345,104	2,043,747,204	978,733,348	31,770,784	-7,745,138	26,103,318	-2,956,778	14,000	554
4993	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	117,517	53,893	40,461	0	23,163	0	0	0	0
		Increment Value	-117,517	-53,893	-40,461	0	-23,163	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	-117,517	-53,893	-40,461	0	-23,163	0	0	0	0

Community Redevelopment Agency Accounting System  
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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4995	Current Roll	Current Value	1,227,996	1,227,996	0	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
		Increment Value	744,265	747,614	-3,349	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4995 Total	Increment Value	744,265	747,614	-3,349	0	0	0	0	0	0	
4999	Current Roll	Current Value	23,519,657	8,136,466	15,383,191	0	0	0	0	0	0
		Base Value	3,907,448	2,619,570	1,287,878	0	0	0	0	0	0
		Increment Value	19,612,209	5,516,896	14,095,313	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4999 Total	Increment Value	19,612,209	5,516,896	14,095,313	0	0	0	0	0	0	
5001	Current Roll	Current Value	2,364,398	1,442,162	835,921	31,546	54,769	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
		Increment Value	1,140,881	910,171	144,395	31,546	54,769	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5001 Total	Increment Value	1,140,881	910,171	144,395	31,546	54,769	0	0	0	0	
5007	Current Roll	Current Value	8,167,666	5,773,290	2,394,376	0	0	0	0	0	0
		Base Value	3,166,205	962,276	1,640,407	299,796	263,726	0	0	0	0
		Increment Value	5,001,461	4,811,014	753,969	-299,796	-263,726	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5007 Total	Increment Value	5,001,461	4,811,014	753,969	-299,796	-263,726	0	0	0	0	

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5490	Current Roll	Current Value	268,819,494	158,390,395	115,944,081	0	1,608,969	2,958,159	4,165,792	0	0
		Base Value	140,819,715	71,822,446	73,753,710	212,779	287,688	862,592	4,380,928	0	13,388
		Increment Value	127,999,779	86,567,949	42,190,371	-212,779	1,321,281	2,095,567	-215,136	0	-13,388
Escapes	Increment Value	74,209	0	8,400	0	65,809	0	0	0	0	
TRA	5490 Total	Increment Value	128,073,988	86,567,949	42,198,771	-212,779	1,387,090	2,095,567	-215,136	0	-13,388
5492	Current Roll	Current Value	127,781,280	77,119,467	54,525,666	0	17,590	1,582,643	2,298,800	0	0
		Base Value	68,442,686	37,336,364	33,647,128	0	17,469	33,673	2,524,602	0	0
		Increment Value	59,338,594	39,783,103	20,878,538	0	121	1,548,970	-225,802	0	0
Escapes	Increment Value	30,289	0	30,289	0	0	0	0	0	0	
TRA	5492 Total	Increment Value	59,368,883	39,783,103	20,908,827	0	121	1,548,970	-225,802	0	0
5493	Current Roll	Current Value	15,039,761	9,150,105	6,022,656	0	0	0	133,000	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
		Increment Value	9,884,310	6,288,460	3,574,740	0	0	0	-21,110	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
TRA	5493 Total	Increment Value	9,891,310	6,288,460	3,574,740	0	0	0	-28,110	0	0
5496	Current Roll	Current Value	89,405,031	53,043,958	37,779,753	0	3,720	0	1,422,400	0	0
		Base Value	43,127,528	22,751,977	22,087,610	0	3,694	77,984	1,637,769	0	0
		Increment Value	46,277,503	30,291,981	15,692,143	0	26	-77,984	-215,369	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5496 Total	Increment Value	46,277,503	30,291,981	15,692,143	0	26	-77,984	-215,369	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5518	Current Roll	Current Value	704,349	363,914	340,435	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	536,160	282,258	253,902	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5518 Total	Increment Value	536,160	282,258	253,902	0	0	0	0	0	0	
5537	Current Roll	Current Value	57,090,240	32,294,737	26,251,089	0	0	286,586	1,169,000	0	0
		Base Value	28,140,895	13,024,711	16,493,367	0	0	0	1,377,183	0	0
		Increment Value	28,949,345	19,270,026	9,757,722	0	0	286,586	-208,183	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5537 Total	Increment Value	28,949,345	19,270,026	9,757,722	0	0	286,586	-208,183	0	0	
5549	Current Roll	Current Value	1,173,473	531,285	642,188	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	271,993	122,876	149,117	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5549 Total	Increment Value	271,993	122,876	149,117	0	0	0	0	0	0	
5604	Current Roll	Current Value	52,872,881	24,487,327	29,155,554	0	0	0	770,000	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	23,396,071	11,506,666	11,825,810	0	0	0	-63,595	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5604 Total	Increment Value	23,396,071	11,506,666	11,825,810	0	0	0	-63,595	0	0	

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**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5608	Current Roll	Current Value	12,137,883	7,363,118	5,089,765	0	0	0	315,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	6,155,128	4,383,466	1,722,402	0	0	0	-49,260	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5608 Total		Increment Value	6,155,128	4,383,466	1,722,402	0	0	0	-49,260	0	0
5992	Current Roll	Current Value	958,260	618,767	339,493	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	221,944	143,115	78,829	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5992 Total		Increment Value	221,944	143,115	78,829	0	0	0	0	0	0
6575	Current Roll	Current Value	84,206	78,625	5,581	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	-63,461	-64,698	1,237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6575 Total		Increment Value	-63,461	-64,698	1,237	0	0	0	0	0	0
7207	Current Roll	Current Value	34,603,560	19,585,509	15,018,051	0	0	0	0	0	0
		Base Value	23,277,755	10,266,292	13,011,463	0	0	0	0	0	0
		Increment Value	11,325,805	9,319,217	2,006,588	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7207 Total		Increment Value	11,325,805	9,319,217	2,006,588	0	0	0	0	0	0



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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7210	Current Roll	Current Value	15,592	15,592	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
		Increment Value	-20,607	-20,607	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7210 Total	Increment Value	-20,607	-20,607	0	0	0	0	0	0	0	
7211	Current Roll	Current Value	151,431,305	83,420,235	114,737,295	12,113	55,291	46,202,629	581,000	0	10,000
		Base Value	78,021,711	28,677,584	49,055,841	176,505	686,191	0	574,410	0	0
		Increment Value	73,409,594	54,742,651	65,681,454	-164,392	-630,900	46,202,629	6,590	0	10,000
Escapes	Increment Value	43,760	30,480	13,280	0	0	0	0	0	0	
TRA 7211 Total	Increment Value	73,453,354	54,773,131	65,694,734	-164,392	-630,900	46,202,629	6,590	0	10,000	
7213	Current Roll	Current Value	9,441,956	6,291,060	3,150,896	0	0	0	0	0	0
		Base Value	9,778,357	4,062,641	2,622,937	20,317	3,072,462	0	0	0	0
		Increment Value	-336,401	2,228,419	527,959	-20,317	-3,072,462	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7213 Total	Increment Value	-336,401	2,228,419	527,959	-20,317	-3,072,462	0	0	0	0	
7214	Current Roll	Current Value	8,764,052	6,031,835	2,921,217	0	0	0	189,000	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
		Increment Value	4,887,275	3,767,384	1,140,771	0	0	0	20,880	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7214 Total	Increment Value	4,887,275	3,767,384	1,140,771	0	0	0	20,880	0	0	

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7215	Current Roll	Current Value	112,772,106	69,013,426	47,182,114	35,473	34,394	2,102,601	1,386,000	0	4,700
		Base Value	60,365,571	32,262,065	30,013,836	829,237	603,982	1,798,032	1,511,679	0	33,838
		Increment Value	52,406,535	36,751,361	17,168,278	-793,764	-569,588	304,569	-125,679	0	-29,138
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7215 Total	Increment Value	52,406,535	36,751,361	17,168,278	-793,764	-569,588	304,569	-125,679	0	-29,138
7216	Current Roll	Current Value	11,801,013	8,295,617	3,505,396	0	0	0	0	0	0
		Base Value	4,929,121	4,352,759	569,940	2,871	3,551	0	0	0	0
		Increment Value	6,871,892	3,942,858	2,935,456	-2,871	-3,551	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7216 Total	Increment Value	6,871,892	3,942,858	2,935,456	-2,871	-3,551	0	0	0	0
7218	Current Roll	Current Value	3,717,004	3,488,838	228,166	0	0	0	0	0	0
		Base Value	1,480,155	1,385,694	108,471	0	0	0	14,010	0	0
		Increment Value	2,236,849	2,103,144	119,695	0	0	0	-14,010	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7218 Total	Increment Value	2,236,849	2,103,144	119,695	0	0	0	-14,010	0	0
7219	Current Roll	Current Value	4,534,369	2,675,102	2,011,867	0	0	0	152,600	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
		Increment Value	2,203,342	1,521,366	694,476	0	0	0	12,500	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	2,203,342	1,521,366	694,476	0	0	0	12,500	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7225	Current Roll	Current Value	43,555	43,555	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
		Increment Value	-57,285	-57,285	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7225 Total	Increment Value	-57,285	-57,285	0	0	0	0	0	0	0	
<b>184.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	6,502,952,100	3,800,601,255	2,788,847,052	69,888,706	33,761,880	134,142,955	53,592,138	590,000	1,821,700
		Base Value	2,612,313,904	1,261,109,623	1,362,330,371	39,483,420	23,731,929	16,590,372	57,460,387	32,800	257,880
		Increment Value	3,890,638,196	2,539,491,632	1,426,516,681	30,405,286	10,029,951	117,552,583	-3,868,249	557,200	1,563,820
Escapes	Increment Value	4,076,731	3,176,335	616,600	0	169,439	0	-114,357	0	0	
Total	Increment Value	3,894,714,927	2,542,667,967	1,427,133,281	30,405,286	10,199,390	117,552,583	-3,982,606	557,200	1,563,820	

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**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	1,849,290,554	964,079,651	1,067,838,943	27,652,850	31,293,136	173,441,161	10,923,615	27,185,000	30,024,250
		Base Value	837,952,153	386,770,187	554,415,073	23,147,203	31,574,480	97,620,330	9,413,160	21,716,800	29,204,500
	Increment Value	1,011,338,401	577,309,464	513,423,870	4,505,647	-281,344	75,820,831	1,510,455	5,468,200	819,750	
	Escapes	Increment Value	2,268,039	1,037,404	1,153,635	0	0	-107	-77,000	107	0
TRA 11933 Total		Increment Value	1,013,606,440	578,346,868	514,577,505	4,505,647	-281,344	75,820,724	1,433,455	5,468,307	819,750
11934	Current Roll	Current Value	1,898,466,889	1,063,403,377	1,197,801,420	28,605,044	52,213,266	352,730,916	13,173,367	27,399,400	50,252,535
		Base Value	885,522,017	415,309,044	641,567,182	25,089,325	50,715,708	165,651,109	11,502,683	21,752,300	48,253,150
	Increment Value	1,012,944,872	648,094,333	556,234,238	3,515,719	1,497,558	187,079,807	1,670,684	5,647,100	1,999,385	
	Escapes	Increment Value	2,006,957	1,716,304	243,053	0	0	0	-47,600	0	0
TRA 11934 Total		Increment Value	1,014,951,829	649,810,637	556,477,291	3,515,719	1,497,558	187,079,807	1,623,084	5,647,100	1,999,385
<b>184.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,747,757,443	2,027,483,028	2,265,640,363	56,257,894	83,506,402	526,172,077	24,096,982	54,584,400	80,276,785
		Base Value	1,723,474,170	802,079,231	1,195,982,255	48,236,528	82,290,188	263,271,439	20,915,843	43,469,100	77,457,650
		Increment Value	2,024,283,273	1,225,403,797	1,069,658,108	8,021,366	1,216,214	262,900,638	3,181,139	11,115,300	2,819,135
	Escapes	Increment Value	4,274,996	2,753,708	1,396,688	0	0	-107	-124,600	107	0
Total		Increment Value	2,028,558,269	1,228,157,505	1,071,054,796	8,021,366	1,216,214	262,900,531	3,056,539	11,115,407	2,819,135

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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4852	Current Roll	Current Value	68,766,780	25,783,301	60,698,148	5,696	70,471	17,748,836	7,000	0	35,000
		Base Value	22,691,327	13,292,682	9,332,775	89,658	42,517	0	66,305	0	0
		Increment Value	46,075,453	12,490,619	51,365,373	-83,962	27,954	17,748,836	-59,305	0	35,000
	Escapes	Increment Value	0	10,000	-10,000	0	0	0	0	0	0
TRA	4852 Total	Increment Value	46,075,453	12,500,619	51,355,373	-83,962	27,954	17,748,836	-59,305	0	35,000
4860	Current Roll	Current Value	959,557	1,158,201	15,270,705	0	0	15,469,349	0	0	0
		Base Value	220,095	221,779	0	0	0	0	1,684	0	0
		Increment Value	739,462	936,422	15,270,705	0	0	15,469,349	-1,684	0	0
	Escapes	Increment Value	40,000	0	0	0	40,000	0	0	0	0
TRA	4860 Total	Increment Value	779,462	936,422	15,270,705	0	40,000	15,469,349	-1,684	0	0
4863	Current Roll	Current Value	4,632,002	2,666,008	1,965,994	0	0	0	0	0	0
		Base Value	1,052,129	716,831	333,998	0	7,534	0	6,234	0	0
		Increment Value	3,579,873	1,949,177	1,631,996	0	-7,534	0	-6,234	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4863 Total	Increment Value	3,579,873	1,949,177	1,631,996	0	-7,534	0	-6,234	0	0
4891	Current Roll	Current Value	19,366,231	7,138,951	12,227,280	0	0	0	0	0	0
		Base Value	5,669,312	1,009,184	3,713,145	272,203	683,554	0	8,774	0	0
		Increment Value	13,696,919	6,129,767	8,514,135	-272,203	-683,554	0	-8,774	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4891 Total	Increment Value	13,696,919	6,129,767	8,514,135	-272,203	-683,554	0	-8,774	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4892	Current Roll	Current Value	53,309	12,394	40,915	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	-16,094	-5,391	-10,858	0	0	0	-155	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 4892 Total	Increment Value	-16,094	-5,391	-10,858	0	0	0	-155	0
4893	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	147,321	131,396	15,245	0	680	0	0	0	0
		Increment Value	-147,321	-131,396	-15,245	0	-680	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 4893 Total	Increment Value	-147,321	-131,396	-15,245	0	-680	0	0	0
4895	Current Roll	Current Value	3,723,954	557,977	3,161,901	0	4,076	0	0	0	0
		Base Value	2,645,561	582,912	2,067,718	0	0	0	5,069	0	0
		Increment Value	1,078,393	-24,935	1,094,183	0	4,076	0	-5,069	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 4895 Total	Increment Value	1,078,393	-24,935	1,094,183	0	4,076	0	-5,069	0
4896	Current Roll	Current Value	4,945,907	1,721,582	3,224,105	0	220	0	0	0	0
		Base Value	951,527	475,371	462,713	1,738	15,840	0	4,135	0	0
		Increment Value	3,994,380	1,246,211	2,761,392	-1,738	-15,620	0	-4,135	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 4896 Total	Increment Value	3,994,380	1,246,211	2,761,392	-1,738	-15,620	0	-4,135	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4897	Current Roll	Current Value	151,263	30,993	120,270	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	61,930	25,690	36,194	0	0	0	-46	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	61,930	25,690	36,194	0	0	0	-46	0	0
4899	Current Roll	Current Value	1,674,696	933,012	741,684	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,143,600	531,226	609,052	0	0	0	-3,322	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4899 Total	Increment Value	1,143,600	531,226	609,052	0	0	0	-3,322	0	0
4900	Current Roll	Current Value	339,939	69,770	270,169	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	226,140	49,563	176,402	0	0	0	-175	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4900 Total	Increment Value	226,140	49,563	176,402	0	0	0	-175	0	0
4901	Current Roll	Current Value	12,823,901	5,958,718	7,413,274	0	0	534,091	14,000	0	0
		Base Value	2,640,535	1,615,949	1,032,267	1,471	1,138	0	10,290	0	0
		Increment Value	10,183,366	4,342,769	6,381,007	-1,471	-1,138	534,091	3,710	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4901 Total	Increment Value	10,183,366	4,342,769	6,381,007	-1,471	-1,138	534,091	3,710	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5456	Current Roll	Current Value	859,386	502,566	356,820	0	0	0	0	0	
		Base Value	<u>341,997</u>	<u>265,869</u>	<u>78,439</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,311</u>	<u>0</u>	
		Increment Value	517,389	236,697	278,381	0	0	0	-2,311	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5456 Total	Increment Value	517,389	236,697	278,381	0	0	0	-2,311	0		
5457	Current Roll	Current Value	1,892,749	982,486	910,263	0	0	0	0	0	
		Base Value	<u>423,401</u>	<u>284,293</u>	<u>138,153</u>	<u>0</u>	<u>3,428</u>	<u>0</u>	<u>2,473</u>	<u>0</u>	
		Increment Value	1,469,348	698,193	772,110	0	-3,428	0	-2,473	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5457 Total	Increment Value	1,469,348	698,193	772,110	0	-3,428	0	-2,473	0		
5458	Current Roll	Current Value	457	457	0	0	0	0	0	0	
		Base Value	<u>183</u>	<u>185</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	
		Increment Value	274	272	0	0	0	0	-2	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5458 Total	Increment Value	274	272	0	0	0	0	-2	0		
5460	Current Roll	Current Value	44,293	44,293	0	0	0	0	0	0	
		Base Value	<u>18,248</u>	<u>18,408</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	
		Increment Value	26,045	25,885	0	0	0	0	-160	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5460 Total	Increment Value	26,045	25,885	0	0	0	0	-160	0		



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5469	Current Roll	Current Value	1,308,327	527,200	781,127	0	0	0	0	0	
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	
		Increment Value	908,206	319,538	586,863	0	0	0	-1,805	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5469 Total	Increment Value	908,206	319,538	586,863	0	0	0	-1,805	0		
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	30,594	29,576	738	0	280	0	0	0	
		Increment Value	-30,594	-29,576	-738	0	-280	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5859 Total	Increment Value	-30,594	-29,576	-738	0	-280	0	0	0		
5863	Current Roll	Current Value	367,445	60,972	306,473	0	0	0	0	0	
		Base Value	504,462	449,558	55,214	0	0	0	310	0	
		Increment Value	-137,017	-388,586	251,259	0	0	0	-310	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5863 Total	Increment Value	-137,017	-388,586	251,259	0	0	0	-310	0		
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	20	20	0	0	0	0	0	0	
		Increment Value	-20	-20	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5864 Total	Increment Value	-20	-20	0	0	0	0	0	0		

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5886	Current Roll	Current Value	2,567,367	1,178,964	1,388,403	0	0	0	0	0	
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	
		Increment Value	1,710,656	692,021	1,015,545	0	-1,143	0	-4,233	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 5886 Total	Increment Value	1,710,656	692,021	1,015,545	0	-1,143	0	-4,233	0	0	
14307	Current Roll	Current Value	853,257	209,598	643,659	0	0	0	0	0	
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	
		Increment Value	676,128	122,704	555,412	0	-2,743	0	-755	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14307 Total	Increment Value	676,128	122,704	555,412	0	-2,743	0	-755	0	0	
14744	Current Roll	Current Value	22,187	237,051	0	0	20,000	214,864	0	0	
		Base Value	46,948	42,410	4,907	0	0	0	369	0	
		Increment Value	-24,761	194,641	-4,907	0	20,000	214,864	-369	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14744 Total	Increment Value	-24,761	194,641	-4,907	0	20,000	214,864	-369	0	20,000	
<b>186.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	125,353,007	49,774,494	109,521,190	5,696	94,767	33,967,140	21,000	0	
		Base Value	39,621,252	20,363,003	18,252,929	365,070	758,857	0	118,607	0	
		Increment Value	85,731,755	29,411,491	91,268,261	-359,374	-664,090	33,967,140	-97,607	0	
	Escapes	Increment Value	40,000	10,000	-10,000	0	40,000	0	0	0	
Total	Increment Value	85,771,755	29,421,491	91,258,261	-359,374	-624,090	33,967,140	-97,607	0	55,000	

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**186.03 LANCASTER - FOX FIELD**

**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	6,643,422	2,828,005	3,815,417	0	0	0	0	0	0
		Base Value	1,227,764	741,353	545,612	0	0	59,201	0	0	0
	Increment Value	5,415,658	2,086,652	3,269,805	0	0	-59,201	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4890 Total	Increment Value	5,415,658	2,086,652	3,269,805	0	0	-59,201	0	0	0	
5467	Current Roll	Current Value	11,713,836	2,977,271	12,458,650	79,718	227,086	3,828,889	0	50,000	150,000
		Base Value	1,579,352	829,879	791,976	0	23,767	66,270	0	0	0
	Increment Value	10,134,484	2,147,392	11,666,674	79,718	203,319	3,762,619	0	50,000	150,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5467 Total	Increment Value	10,134,484	2,147,392	11,666,674	79,718	203,319	3,762,619	0	50,000	150,000	
5809	Current Roll	Current Value	9,322,266	5,874,717	3,447,549	0	0	0	0	0	0
		Base Value	1,517,850	1,328,566	295,145	0	233	106,094	0	0	0
	Increment Value	7,804,416	4,546,151	3,152,404	0	-233	-106,094	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5809 Total	Increment Value	7,804,416	4,546,151	3,152,404	0	-233	-106,094	0	0	0	
5813	Current Roll	Current Value	10,181,261	10,181,261	0	0	0	0	0	0	0
		Base Value	2,296,792	2,496,113	0	0	0	199,321	0	0	0
	Increment Value	7,884,469	7,685,148	0	0	0	-199,321	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5813 Total	Increment Value	7,884,469	7,685,148	0	0	0	-199,321	0	0	0	

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**186.03 LANCASTER - FOX FIELD**

**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5814	Current Roll	Current Value	34,263,008	855,567	33,407,441	0	0	0	0	0	0
		Base Value	<u>545,157</u>	<u>592,468</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>47,311</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	33,717,851	263,099	33,407,441	0	0	-47,311	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5814 Total	Increment Value	33,717,851	263,099	33,407,441	0	0	-47,311	0	0	0	
5816	Current Roll	Current Value	2,488,040	2,488,040	0	0	0	0	0	0	0
		Base Value	<u>417,731</u>	<u>453,984</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>36,253</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,070,309	2,034,056	0	0	0	-36,253	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5816 Total	Increment Value	2,070,309	2,034,056	0	0	0	-36,253	0	0	0	
6026	Current Roll	Current Value	32,312,948	7,606,779	24,706,169	0	0	0	0	0	0
		Base Value	<u>978,611</u>	<u>1,063,544</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>84,933</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,334,337	6,543,235	24,706,169	0	0	-84,933	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6026 Total	Increment Value	31,334,337	6,543,235	24,706,169	0	0	-84,933	0	0	0	
9813	Current Roll	Current Value	10,228,704	7,021,204	4,717,419	0	0	1,509,919	0	0	0
		Base Value	<u>1,016,902</u>	<u>1,105,145</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>88,243</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,211,802	5,916,059	4,717,419	0	0	1,421,676	0	0	0
Escapes	Increment Value	2,968,678	0	2,968,678	0	0	0	0	0	0	
TRA 9813 Total	Increment Value	12,180,480	5,916,059	7,686,097	0	0	1,421,676	0	0	0	

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**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9814	Current Roll	Current Value	10,179,651	10,126,651	60,000	0	0	0	7,000	0	0
		Base Value	1,578,161	1,707,754	6,782	0	0	136,375	0	0	0
		Increment Value	8,601,490	8,418,897	53,218	0	0	-136,375	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9814 Total		Increment Value	8,601,490	8,418,897	53,218	0	0	-136,375	7,000	0	0
11822	Current Roll	Current Value	10,731,807	4,221,805	6,510,002	0	0	0	0	0	0
		Base Value	1,101,233	770,502	392,261	0	0	61,530	0	0	0
		Increment Value	9,630,574	3,451,303	6,117,741	0	0	-61,530	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11822 Total		Increment Value	9,630,574	3,451,303	6,117,741	0	0	-61,530	0	0	0
13991	Current Roll	Current Value	32,217,994	4,209,050	28,008,944	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	32,217,994	4,209,050	28,008,944	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13991 Total		Increment Value	32,217,994	4,209,050	28,008,944	0	0	0	0	0	0
<b>186.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	170,282,937	58,390,350	117,131,591	79,718	227,086	5,338,808	7,000	50,000	150,000
		Base Value	12,259,553	11,089,308	2,031,776	0	24,000	885,531	0	0	0
		Increment Value	158,023,384	47,301,042	115,099,815	79,718	203,086	4,453,277	7,000	50,000	150,000
	Escapes	Increment Value	2,968,678	0	2,968,678	0	0	0	0	0	0
Total		Increment Value	160,992,062	47,301,042	118,068,493	79,718	203,086	4,453,277	7,000	50,000	150,000

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**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	110,406	110,406	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	110,406	110,406	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	237 Total	Increment Value	110,406	110,406	0	0	0	0	0	0	0
242	Current Roll	Current Value	173,588	173,588	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	168,648	168,606	0	0	0	-42	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	242 Total	Increment Value	168,648	168,606	0	0	0	-42	0	0	0
254	Current Roll	Current Value	11,059,855	7,337,686	3,722,169	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	11,059,855	7,337,686	3,722,169	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	254 Total	Increment Value	11,059,855	7,337,686	3,722,169	0	0	0	0	0	0
2279	Current Roll	Current Value	252,726,355	71,003,496	190,279,451	19,677	438,142	8,157,611	856,800	0	0
		Base Value	27,058,898	12,482,010	14,681,706	45,435	91,232	106,107	135,378	0	0
		Increment Value	225,667,457	58,521,486	175,597,745	-25,758	346,910	8,051,504	721,422	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2279 Total	Increment Value	225,667,457	58,521,486	175,597,745	-25,758	346,910	8,051,504	721,422	0	0

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**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	453,537	119,351	334,186	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
		Increment Value	317,469	61,727	255,252	0	0	-490	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3648 Total	Increment Value	317,469	61,727	255,252	0	0	-490	0	0	0
3853	Current Roll	Current Value	18,718,708	4,350,519	14,788,189	0	0	0	420,000	0	0
		Base Value	716,376	722,517	0	0	0	6,141	0	0	0
		Increment Value	18,002,332	3,628,002	14,788,189	0	0	-6,141	420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3853 Total	Increment Value	18,002,332	3,628,002	14,788,189	0	0	-6,141	420,000	0	0
4840	Current Roll	Current Value	24,319,789	5,432,435	18,772,878	0	114,476	0	0	0	0
		Base Value	2,314,568	991,966	1,292,962	0	39,312	8,430	1,242	0	0
		Increment Value	22,005,221	4,440,469	17,479,916	0	75,164	-8,430	-1,242	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4840 Total	Increment Value	22,005,221	4,440,469	17,479,916	0	75,164	-8,430	-1,242	0	0
4866	Current Roll	Current Value	93,513,932	19,430,721	80,499,458	275,844	483,054	7,175,145	0	0	0
		Base Value	9,338,167	4,300,485	5,044,034	0	28,766	35,118	0	0	0
		Increment Value	84,175,765	15,130,236	75,455,424	275,844	454,288	7,140,027	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4866 Total	Increment Value	84,175,765	15,130,236	75,455,424	275,844	454,288	7,140,027	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	43,332	3,799	20,283	0	19,250	0	0	0	0
		Increment Value	-43,332	-3,799	-20,283	0	-19,250	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4904 Total	Increment Value	-43,332	-3,799	-20,283	0	-19,250	0	0	0	0
5455	Current Roll	Current Value	237,000	237,000	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
		Increment Value	219,245	219,093	0	0	0	-152	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5455 Total	Increment Value	219,245	219,093	0	0	-152	0	0	0	0
5723	Current Roll	Current Value	3,406,163	1,458,573	1,947,590	0	0	0	0	0	0
		Base Value	228,511	175,919	56,572	0	0	1,496	2,484	0	0
		Increment Value	3,177,652	1,282,654	1,891,018	0	0	-1,496	-2,484	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5723 Total	Increment Value	3,177,652	1,282,654	1,891,018	0	0	-1,496	-2,484	0	0
5724	Current Roll	Current Value	10,494,602	3,834,172	6,660,430	0	0	0	0	0	0
		Base Value	193,849	168,457	26,823	0	0	1,431	0	0	0
		Increment Value	10,300,753	3,665,715	6,633,607	0	0	-1,431	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5724 Total	Increment Value	10,300,753	3,665,715	6,633,607	0	0	-1,431	0	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5725	Current Roll	Current Value	46,055,505	31,040,126	17,470,156	0	0	2,440,777	14,000	0	0
		Base Value	6,570,839	5,487,086	877,540	160,534	98,514	46,625	6,210	0	0
		Increment Value	39,484,666	25,553,040	16,592,616	-160,534	-98,514	2,394,152	7,790	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5725 Total	Increment Value	39,484,666	25,553,040	16,592,616	-160,534	-98,514	2,394,152	7,790	0	0
5726	Current Roll	Current Value	278,319,435	74,605,349	200,337,228	3,072,808	1,731,886	251,836	1,176,000	0	0
		Base Value	8,149,378	5,501,191	2,454,620	60,765	175,624	41,718	1,104	0	0
		Increment Value	270,170,057	69,104,158	197,882,608	3,012,043	1,556,262	210,118	1,174,896	0	0
Escapes	Increment Value	2,173,620	0	2,173,620	0	0	0	0	0	0	
TRA	5726 Total	Increment Value	272,343,677	69,104,158	200,056,228	3,012,043	1,556,262	210,118	1,174,896	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	47,666	33,074	6,552	0	8,040	0	0	0	0
		Increment Value	-47,666	-33,074	-6,552	0	-8,040	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5727 Total	Increment Value	-47,666	-33,074	-6,552	0	-8,040	0	0	0	0
5729	Current Roll	Current Value	3,844,959	1,510,569	2,334,390	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
		Increment Value	3,615,491	1,388,706	2,286,285	0	-59,500	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5729 Total	Increment Value	3,615,491	1,388,706	2,286,285	0	-59,500	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5733	Current Roll	Current Value	287,993,165	115,628,740	184,922,952	448,548	1,180,325	11,941,284	844,200	448,548	953,368
		Base Value	18,834,504	16,209,486	1,640,549	630,616	480,014	123,550	2,611	0	0
		Increment Value	269,158,661	99,419,254	183,282,403	-182,068	700,311	11,817,734	841,589	448,548	953,368
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5733 Total	Increment Value	269,158,661	99,419,254	183,282,403	-182,068	700,311	11,817,734	841,589	448,548
5737	Current Roll	Current Value	351,200	351,200	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
		Increment Value	248,314	247,433	0	0	0	-881	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5737 Total	Increment Value	248,314	247,433	0	0	0	-881	0	0
5739	Current Roll	Current Value	3,962,208	3,867,325	101,883	0	0	0	7,000	0	0
		Base Value	591,181	581,474	15,885	0	0	4,943	1,235	0	0
		Increment Value	3,371,027	3,285,851	85,998	0	0	-4,943	5,765	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5739 Total	Increment Value	3,371,027	3,285,851	85,998	0	0	-4,943	5,765	0
5742	Current Roll	Current Value	5,137,287	4,879,873	257,414	0	0	0	0	0	0
		Base Value	916,048	907,262	16,504	0	0	7,718	0	0	0
		Increment Value	4,221,239	3,972,611	240,910	0	0	-7,718	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5742 Total	Increment Value	4,221,239	3,972,611	240,910	0	0	-7,718	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5743	Current Roll	Current Value	562,068	490,800	71,268	0	0	0	0	0	
		Base Value	<u>56,913</u>	<u>52,844</u>	<u>4,517</u>	<u>0</u>	<u>0</u>	<u>448</u>	<u>0</u>	<u>0</u>	
		Increment Value	505,155	437,956	66,751	0	0	-448	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5743 Total	Increment Value	505,155	437,956	66,751	0	0	-448	0	0		
5744	Current Roll	Current Value	22,514,700	2,232,400	20,216,000	0	66,300	0	0	0	
		Base Value	<u>2,422,781</u>	<u>475,401</u>	<u>1,951,420</u>	<u>0</u>	<u>0</u>	<u>4,040</u>	<u>0</u>	<u>0</u>	
		Increment Value	20,091,919	1,756,999	18,264,580	0	66,300	-4,040	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5744 Total	Increment Value	20,091,919	1,756,999	18,264,580	0	66,300	-4,040	0	0		
5746	Current Roll	Current Value	1,654,000	1,654,000	0	0	0	0	0	0	
		Base Value	<u>59,763</u>	<u>60,275</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>512</u>	<u>0</u>	<u>0</u>	
		Increment Value	1,594,237	1,593,725	0	0	0	-512	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5746 Total	Increment Value	1,594,237	1,593,725	0	0	0	-512	0	0		
5853	Current Roll	Current Value	63,542	63,542	0	0	0	0	0	0	
		Base Value	<u>84,083</u>	<u>15,965</u>	<u>29,228</u>	<u>0</u>	<u>38,890</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	-20,541	47,577	-29,228	0	-38,890	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5853 Total	Increment Value	-20,541	47,577	-29,228	0	-38,890	0	0	0		

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5880	Current Roll	Current Value	58,504	58,504	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
		Increment Value	40,287	40,131	0	0	0	-156	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5880 Total	Increment Value	40,287	40,131	0	0	0	-156	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	0
		Increment Value	-10,292	-3,850	-2,212	0	-4,230	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5889 Total	Increment Value	-10,292	-3,850	-2,212	0	-4,230	0	0	0	0
6093	Current Roll	Current Value	3,525,381	3,525,381	0	0	0	0	0	0	0
		Base Value	1,110,384	1,119,902	0	0	0	9,518	0	0	0
		Increment Value	2,414,997	2,405,479	0	0	0	-9,518	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6093 Total	Increment Value	2,414,997	2,405,479	0	0	0	-9,518	0	0	0
6153	Current Roll	Current Value	1,536,644	59,792	1,476,852	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	1,336,069	41,583	1,294,331	0	0	-155	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6153 Total	Increment Value	1,336,069	41,583	1,294,331	0	0	-155	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6317	Current Roll	Current Value	18,114,693	5,833,156	12,189,634	0	98,903	0	7,000	0	0
		Base Value	949,303	856,495	100,086	0	0	7,278	0	0	0
		Increment Value	17,165,390	4,976,661	12,089,548	0	98,903	-7,278	7,000	0	0
Escapes	Increment Value		431,943	0	431,943	0	0	0	0	0	0
TRA 6317 Total	Increment Value		17,597,333	4,976,661	12,521,491	0	98,903	-7,278	7,000	0	0
8736	Current Roll	Current Value	632,450	583,801	48,649	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	546,455	501,676	44,081	0	0	-698	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA 8736 Total	Increment Value		546,455	501,676	44,081	0	0	-698	0	0	0
8773	Current Roll	Current Value	9,465,974	4,329,728	5,136,246	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	9,455,880	4,319,547	5,136,246	0	0	-87	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA 8773 Total	Increment Value		9,455,880	4,319,547	5,136,246	0	0	-87	0	0	0
9815	Current Roll	Current Value	4,703,014	2,924,430	1,778,584	0	0	0	0	0	0
		Base Value	107,402	108,322	0	0	0	920	0	0	0
		Increment Value	4,595,612	2,816,108	1,778,584	0	0	-920	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
TRA 9815 Total	Increment Value		4,595,612	2,816,108	1,778,584	0	0	-920	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10402	Current Roll	Current Value	3,247,391	620,555	2,626,836	0	0	0	0	0	
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	
		Increment Value	2,802,771	493,855	2,305,354	0	0	-1,078	-2,484	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 10402 Total	Increment Value	2,802,771	493,855	2,305,354	0	0	-1,078	-2,484	0		
10572	Current Roll	Current Value	11,297,163	4,449,214	6,987,949	0	0	0	140,000	0	
		Base Value	1,291,999	916,188	383,581	0	0	7,770	0	0	
		Increment Value	10,005,164	3,533,026	6,604,368	0	0	-7,770	140,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 10572 Total	Increment Value	10,005,164	3,533,026	6,604,368	0	0	-7,770	140,000	0		
11430	Current Roll	Current Value	155,879,453	43,470,233	114,168,688	0	0	229,268	1,530,200	0	
		Base Value	936,280	944,284	0	0	0	8,004	0	0	
		Increment Value	154,943,173	42,525,949	114,168,688	0	0	221,264	1,530,200	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11430 Total	Increment Value	154,943,173	42,525,949	114,168,688	0	0	221,264	1,530,200	0		
12748	Current Roll	Current Value	727,298	577,658	149,640	0	0	0	0	0	
		Base Value	25,213	25,429	0	0	0	216	0	0	
		Increment Value	702,085	552,229	149,640	0	0	-216	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 12748 Total	Increment Value	702,085	552,229	149,640	0	0	-216	0	0		

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13377	Current Roll	Current Value	33,260	20,000	13,260	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	33,260	20,000	13,260	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13377 Total	Increment Value	33,260	20,000	13,260	0	0	0	0	0	0	
13378	Current Roll	Current Value	1,826,006	269,107	1,556,899	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
		Increment Value	1,688,362	171,497	1,516,035	0	0	-830	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13378 Total	Increment Value	1,688,362	171,497	1,516,035	0	0	-830	0	0	0	
13446	Current Roll	Current Value	24,376,882	7,193,883	18,010,139	0	0	220,940	606,200	0	0
		Base Value	401,112	404,533	0	0	0	3,421	0	0	0
		Increment Value	23,975,770	6,789,350	18,010,139	0	0	217,519	606,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13446 Total	Increment Value	23,975,770	6,789,350	18,010,139	0	0	217,519	606,200	0	0	
13809	Current Roll	Current Value	4,131,781	396,577	3,735,204	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	3,932,128	195,212	3,735,204	0	0	-1,712	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13809 Total	Increment Value	3,932,128	195,212	3,735,204	0	0	-1,712	0	0	0	

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13900	Current Roll	Current Value	2,340,872	324,729	2,008,993	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	2,086,086	264,704	1,813,722	0	7,150	-510	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13900 Total	Increment Value	2,086,086	264,704	1,813,722	0	7,150	-510	0	0	0	
13901	Current Roll	Current Value	0	816,828	6,492,320	0	0	7,309,148	0	0	0
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
		Increment Value	-302,378	511,858	6,492,320	0	0	7,306,556	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13901 Total	Increment Value	-302,378	511,858	6,492,320	0	0	7,306,556	0	0	0	
13928	Current Roll	Current Value	7,557,465	1,798,851	5,758,614	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
		Increment Value	7,525,114	1,766,223	5,758,614	0	0	-277	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13928 Total	Increment Value	7,525,114	1,766,223	5,758,614	0	0	-277	0	0	0	
13993	Current Roll	Current Value	1,571,938	587,468	984,470	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
		Increment Value	1,394,610	408,620	984,470	0	0	-1,520	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13993 Total	Increment Value	1,394,610	408,620	984,470	0	0	-1,520	0	0	0	



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**Base Year: 1983 - 1984**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14294	Current Roll	Current Value	19,304,070	5,000,221	14,726,649	0	0	0	422,800	0	0
		Base Value	16,667	16,667	0	0	0	0	0	0	0
		Increment Value	19,287,403	4,983,554	14,726,649	0	0	0	422,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14294 Total	Increment Value	19,287,403	4,983,554	14,726,649	0	0	0	422,800	0	0	
14541	Current Roll	Current Value	2,027,925	183,546	1,844,379	0	0	0	0	0	0
		Base Value	53,543	54,002	0	0	0	459	0	0	0
		Increment Value	1,974,382	129,544	1,844,379	0	0	-459	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14541 Total	Increment Value	1,974,382	129,544	1,844,379	0	0	-459	0	0	0	
14542	Current Roll	Current Value	2,991,000	465,000	2,526,000	0	0	0	0	0	0
		Base Value	67,401	67,979	0	0	0	578	0	0	0
		Increment Value	2,923,599	397,021	2,526,000	0	0	-578	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14542 Total	Increment Value	2,923,599	397,021	2,526,000	0	0	-578	0	0	0	
14660	Current Roll	Current Value	495,975	381,480	3,093,590	0	0	2,979,095	0	0	0
		Base Value	97,128	97,961	0	0	0	833	0	0	0
		Increment Value	398,847	283,519	3,093,590	0	0	2,978,262	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14660 Total	Increment Value	398,847	283,519	3,093,590	0	0	2,978,262	0	0	0	

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>186.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,341,517,143	433,682,013	948,029,237	3,816,877	4,120,236	40,705,104	6,024,200	448,548	953,368
		Base Value	85,048,339	54,222,000	29,476,819	897,350	1,043,372	438,454	152,748	0	0
		Increment Value	1,256,468,804	379,460,013	918,552,418	2,919,527	3,076,864	40,266,650	5,871,452	448,548	953,368
	Escapes	Increment Value	2,605,563	0	2,605,563	0	0	0	0	0	0
	Total	Increment Value	1,259,074,367	379,460,013	921,157,981	2,919,527	3,076,864	40,266,650	5,871,452	448,548	953,368

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	11,243	11,243	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
	Increment Value	6,182	6,182	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2541 Total	Increment Value	6,182	6,182	0	0	0	0	0	0	0	0
5227	Current Roll	Current Value	1,069,467	308,693	802,774	0	0	0	42,000	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
	Increment Value	1,043,302	288,027	797,275	0	0	0	42,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5227 Total	Increment Value	1,043,302	288,027	797,275	0	0	0	42,000	0	0	0
5292	Current Roll	Current Value	77,775,125	18,891,794	61,136,521	0	0	269,390	1,983,800	0	0
		Base Value	1,242,643	966,211	276,432	0	0	0	0	0	0
	Increment Value	76,532,482	17,925,583	60,860,089	0	0	269,390	1,983,800	0	0	0
Escapes	Increment Value	343,931	104,306	239,625	0	0	0	0	0	0	0
TRA 5292 Total	Increment Value	76,876,413	18,029,889	61,099,714	0	0	269,390	1,983,800	0	0	0
5372	Current Roll	Current Value	103,154,013	28,307,804	77,135,509	0	16,500	0	2,305,800	0	0
		Base Value	1,563,479	1,248,116	315,363	0	0	0	0	0	0
	Increment Value	101,590,534	27,059,688	76,820,146	0	16,500	0	2,305,800	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5372 Total	Increment Value	101,590,534	27,059,688	76,820,146	0	16,500	0	2,305,800	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5397	Current Roll	Current Value	6,713,761	850,719	5,863,042	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	6,667,773	811,062	5,856,711	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5397 Total	Increment Value	6,667,773	811,062	5,856,711	0	0	0	0	0	0	
5398	Current Roll	Current Value	4,027,579	1,325,213	2,702,366	0	0	0	0	0	0
		Base Value	63,076	54,924	8,152	0	0	0	0	0	0
		Increment Value	3,964,503	1,270,289	2,694,214	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5398 Total	Increment Value	3,964,503	1,270,289	2,694,214	0	0	0	0	0	0	
5401	Current Roll	Current Value	10,120	10,120	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
		Increment Value	-167,431	-144,054	-9,737	0	-13,640	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5401 Total	Increment Value	-167,431	-144,054	-9,737	0	-13,640	0	0	0	0	
5402	Current Roll	Current Value	27,099	27,099	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	-77,668	-22,721	-23,387	0	-31,560	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5402 Total	Increment Value	-77,668	-22,721	-23,387	0	-31,560	0	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	8,086,745	2,100,927	6,117,418	0	0	0	131,600	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
		Increment Value	8,053,676	2,069,990	6,115,286	0	0	0	131,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5403 Total	Increment Value	8,053,676	2,069,990	6,115,286	0	0	0	131,600	0	0	
5405	Current Roll	Current Value	2,622,897	816,081	1,876,816	0	0	0	70,000	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
		Increment Value	2,572,204	774,523	1,867,681	0	0	0	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5405 Total	Increment Value	2,572,204	774,523	1,867,681	0	0	0	70,000	0	0	
5409	Current Roll	Current Value	1,019,076	1,019,076	0	0	0	0	0	0	0
		Base Value	4,499	4,499	0	0	0	0	0	0	0
		Increment Value	1,014,577	1,014,577	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5409 Total	Increment Value	1,014,577	1,014,577	0	0	0	0	0	0	0	
5410	Current Roll	Current Value	10,858,297	2,936,582	8,187,715	0	0	0	266,000	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
		Increment Value	10,684,281	2,786,189	8,164,092	0	0	0	266,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5410 Total	Increment Value	10,684,281	2,786,189	8,164,092	0	0	0	266,000	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5412	Current Roll	Current Value	2,361,556	858,424	1,578,732	0	0	0	75,600	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	2,312,527	818,224	1,569,903	0	0	0	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	2,312,527	818,224	1,569,903	0	0	0	75,600	0	0
5553	Current Roll	Current Value	123,764,784	31,926,571	127,926,352	0	675,000	33,674,539	2,413,600	0	675,000
		Base Value	2,324,039	1,747,483	576,556	0	0	0	0	0	0
		Increment Value	121,440,745	30,179,088	127,349,796	0	675,000	33,674,539	2,413,600	0	675,000
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA	5553 Total	Increment Value	121,446,345	30,179,088	127,349,796	0	675,000	33,674,539	2,408,000	0	675,000
6084	Current Roll	Current Value	3,265,882	959,228	2,404,654	0	0	0	98,000	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	3,218,634	924,963	2,391,671	0	0	0	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6084 Total	Increment Value	3,218,634	924,963	2,391,671	0	0	0	98,000	0	0
6106	Current Roll	Current Value	11,619,277	3,908,092	8,159,185	0	0	0	448,000	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	11,547,584	3,838,695	8,156,889	0	0	0	448,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6106 Total	Increment Value	11,547,584	3,838,695	8,156,889	0	0	0	448,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6124	Current Roll	Current Value	561,459	141,923	454,536	0	0	0	35,000	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
		Increment Value	548,704	131,773	451,931	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6124 Total	Increment Value	548,704	131,773	451,931	0	0	0	35,000	0	0
9816	Current Roll	Current Value	335,527	187,723	154,804	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
		Increment Value	327,900	180,819	154,081	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9816 Total	Increment Value	327,900	180,819	154,081	0	0	0	7,000	0	0
9817	Current Roll	Current Value	207,457	21,970	192,487	0	0	0	7,000	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
		Increment Value	205,454	20,662	191,792	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9817 Total	Increment Value	205,454	20,662	191,792	0	0	0	7,000	0	0
10482	Current Roll	Current Value	19,088,896	5,563,390	13,959,506	0	0	0	434,000	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
		Increment Value	19,010,651	5,485,145	13,959,506	0	0	0	434,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10482 Total	Increment Value	19,010,651	5,485,145	13,959,506	0	0	0	434,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14066	Current Roll	Current Value	10,477,900	1,574,500	8,840,400	0	70,000	0	7,000	0	0
		Base Value	61,152	22,994	38,158	0	0	0	0	0	0
		Increment Value	10,416,748	1,551,506	8,802,242	0	70,000	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14066 Total	Increment Value	10,416,748	1,551,506	8,802,242	0	70,000	0	7,000	0	0	
14139	Current Roll	Current Value	106,228	25,289	80,939	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	105,405	24,689	80,716	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14139 Total	Increment Value	105,405	24,689	80,716	0	0	0	0	0	0	
14530	Current Roll	Current Value	1,690,842	31,836	1,659,006	0	0	0	0	0	0
		Base Value	2,308	1,341	967	0	0	0	0	0	0
		Increment Value	1,688,534	30,495	1,658,039	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14530 Total	Increment Value	1,688,534	30,495	1,658,039	0	0	0	0	0	0	
<b>186.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	388,855,230	101,804,297	329,232,762	0	761,500	33,943,929	8,324,400	0	675,000
		Base Value	6,147,929	4,778,903	1,323,826	0	45,200	0	0	0	0
		Increment Value	382,707,301	97,025,394	327,908,936	0	716,300	33,943,929	8,324,400	0	675,000
Escapes	Increment Value	349,531	104,306	239,625	0	0	0	-5,600	0	0	
Total	Increment Value	383,056,832	97,129,700	328,148,561	0	716,300	33,943,929	8,318,800	0	675,000	



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	3,090,694	1,633,771	1,456,923	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
	Increment Value	2,263,911	498,318	1,456,754	0	0	-33,457	-275,382	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 255 Total	Increment Value	2,263,911	498,318	1,456,754	0	0	-33,457	-275,382	0	0	
1751	Current Roll	Current Value	19,172,762	1,569,297	17,566,049	0	37,416	0	0	0	0
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
	Increment Value	14,913,740	1,169,784	13,597,874	0	37,416	-11,772	-96,894	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1751 Total	Increment Value	14,913,740	1,169,784	13,597,874	0	37,416	-11,772	-96,894	0	0	
2498	Current Roll	Current Value	6,432,052	1,766,647	4,812,405	0	0	0	147,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
	Increment Value	4,291,358	1,157,216	3,115,374	0	0	-17,961	-807	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2498 Total	Increment Value	4,291,358	1,157,216	3,115,374	0	0	-17,961	-807	0	0	
3440	Current Roll	Current Value	40,151,456	19,013,991	21,988,863	0	0	225,598	625,800	0	0
		Base Value	332,504	456,855	0	0	0	13,517	110,834	0	0
	Increment Value	39,818,952	18,557,136	21,988,863	0	0	212,081	514,966	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3440 Total	Increment Value	39,818,952	18,557,136	21,988,863	0	0	212,081	514,966	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3453	Current Roll	Current Value	29,945,429	7,199,004	21,412,193	0	8,002,720	5,083,162	1,521,800	0	63,526
		Base Value	<u>7,732,158</u>	<u>1,942,932</u>	<u>6,317,710</u>	<u>0</u>	<u>0</u>	<u>57,265</u>	<u>471,219</u>	<u>0</u>	<u>0</u>
		Increment Value	22,213,271	5,256,072	15,094,483	0	8,002,720	5,025,897	1,050,581	0	63,526
Escapes	Increment Value	292,791	0	0	0	292,791	0	0	0	0	
TRA	3453 Total	Increment Value	22,506,062	5,256,072	15,094,483	0	8,295,511	5,025,897	1,050,581	0	63,526
3733	Current Roll	Current Value	125,418,582	35,799,608	92,372,442	0	0	229,268	2,524,200	0	0
		Base Value	<u>2,867,874</u>	<u>3,276,766</u>	<u>482,341</u>	<u>0</u>	<u>0</u>	<u>96,593</u>	<u>794,640</u>	<u>0</u>	<u>0</u>
		Increment Value	122,550,708	32,522,842	91,890,101	0	0	132,675	1,729,560	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3733 Total	Increment Value	122,550,708	32,522,842	91,890,101	0	0	132,675	1,729,560	0	0
3905	Current Roll	Current Value	8,812,784	2,465,493	6,618,891	0	0	0	271,600	0	0
		Base Value	<u>130,908</u>	<u>179,860</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,316</u>	<u>43,636</u>	<u>0</u>	<u>0</u>
		Increment Value	8,681,876	2,285,633	6,618,891	0	0	-5,316	227,964	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3905 Total	Increment Value	8,681,876	2,285,633	6,618,891	0	0	-5,316	227,964	0	0
3907	Current Roll	Current Value	135,948,625	36,168,301	102,360,917	0	79,407	0	2,660,000	0	0
		Base Value	<u>35,942,602</u>	<u>9,178,916</u>	<u>29,171,644</u>	<u>29,177</u>	<u>59,523</u>	<u>270,517</u>	<u>2,226,141</u>	<u>0</u>	<u>0</u>
		Increment Value	100,006,023	26,989,385	73,189,273	-29,177	19,884	-270,517	433,859	0	0
Escapes	Increment Value	365,041	103,413	261,628	0	0	0	0	0	0	
TRA	3907 Total	Increment Value	100,371,064	27,092,798	73,450,901	-29,177	19,884	-270,517	433,859	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4796	Current Roll	Current Value	2,956,137	851,241	2,244,896	0	0	0	140,000	0	0
		Base Value	<u>129,472</u>	<u>177,847</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,232</u>	<u>43,143</u>	<u>0</u>	<u>0</u>
		Increment Value	2,826,665	673,394	2,244,896	0	0	-5,232	96,857	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4796 Total	Increment Value	2,826,665	673,394	2,244,896	0	0	-5,232	96,857	0	0	
4846	Current Roll	Current Value	4,375,007	1,305,717	3,188,290	0	0	0	119,000	0	0
		Base Value	<u>1,411,720</u>	<u>375,240</u>	<u>1,138,545</u>	<u>0</u>	<u>0</u>	<u>11,056</u>	<u>91,009</u>	<u>0</u>	<u>0</u>
		Increment Value	2,963,287	930,477	2,049,745	0	0	-11,056	27,991	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4846 Total	Increment Value	2,963,287	930,477	2,049,745	0	0	-11,056	27,991	0	0	
4878	Current Roll	Current Value	4,911,981	3,109,433	1,802,548	0	0	0	0	0	0
		Base Value	<u>3,312,956</u>	<u>1,253,539</u>	<u>2,400,374</u>	<u>0</u>	<u>0</u>	<u>36,936</u>	<u>304,021</u>	<u>0</u>	<u>0</u>
		Increment Value	1,599,025	1,855,894	-597,826	0	0	-36,936	-304,021	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4878 Total	Increment Value	1,599,025	1,855,894	-597,826	0	0	-36,936	-304,021	0	0	
5385	Current Roll	Current Value	29,314,821	7,221,528	22,338,293	0	0	0	245,000	0	0
		Base Value	<u>308,054</u>	<u>423,204</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,483</u>	<u>102,667</u>	<u>0</u>	<u>0</u>
		Increment Value	29,006,767	6,798,324	22,338,293	0	0	-12,483	142,333	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5385 Total	Increment Value	29,006,767	6,798,324	22,338,293	0	0	-12,483	142,333	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5436	Current Roll	Current Value	234,562	234,562	0	0	0	0	0	0	0
		Base Value	16,181	22,227	0	0	0	655	5,391	0	0
		Increment Value	218,381	212,335	0	0	0	-655	-5,391	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5436 Total	Increment Value	218,381	212,335	0	0	0	-655	-5,391	0	0	
5438	Current Roll	Current Value	554,843,309	185,062,664	385,996,405	27,212	248,808	2,275,380	14,204,400	0	12,000
		Base Value	144,107,812	47,595,802	109,400,406	507	63,356	1,402,136	11,543,160	0	6,963
		Increment Value	410,735,497	137,466,862	276,595,999	26,705	185,452	873,244	2,661,240	0	5,037
Escapes	Increment Value	183,480	18,312	44,797	0	0	-72,771	-47,600	0	0	
TRA 5438 Total	Increment Value	410,918,977	137,485,174	276,640,796	26,705	185,452	800,473	2,613,640	0	5,037	
5439	Current Roll	Current Value	49,396,554	21,518,917	26,565,341	63,145	2,296,544	844,393	203,000	0	0
		Base Value	5,044,663	3,110,016	2,780,332	0	228	91,643	754,270	0	0
		Increment Value	44,351,891	18,408,901	23,785,009	63,145	2,296,316	752,750	-551,270	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0	
TRA 5439 Total	Increment Value	44,372,891	18,408,901	23,785,009	63,145	2,296,316	752,750	-572,270	0	0	
5494	Current Roll	Current Value	40,612,576	14,657,879	26,686,226	0	27,971	356,300	403,200	0	0
		Base Value	1,784,812	1,849,068	438,699	0	0	54,482	448,473	0	0
		Increment Value	38,827,764	12,808,811	26,247,527	0	27,971	301,818	-45,273	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5494 Total	Increment Value	38,827,764	12,808,811	26,247,527	0	27,971	301,818	-45,273	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5558	Current Roll	Current Value	30,264,701	11,580,369	19,496,332	0	0	0	812,000	0	0
		Base Value	<u>7,971,454</u>	<u>2,614,172</u>	<u>6,068,799</u>	<u>0</u>	<u>0</u>	<u>77,126</u>	<u>634,391</u>	<u>0</u>	<u>0</u>
		Increment Value	22,293,247	8,966,197	13,427,533	0	0	-77,126	177,609	0	0
	Escapes	Increment Value	21,636	0	0	0	21,636	0	0	0	0
TRA	5558 Total	Increment Value	22,314,883	8,966,197	13,427,533	0	21,636	-77,126	177,609	0	0
5569	Current Roll	Current Value	7,660,613	2,214,856	5,732,757	0	0	0	287,000	0	0
		Base Value	<u>2,161,252</u>	<u>580,638</u>	<u>1,738,550</u>	<u>0</u>	<u>0</u>	<u>17,115</u>	<u>140,821</u>	<u>0</u>	<u>0</u>
		Increment Value	5,499,361	1,634,218	3,994,207	0	0	-17,115	146,179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5569 Total	Increment Value	5,499,361	1,634,218	3,994,207	0	0	-17,115	146,179	0	0
5605	Current Roll	Current Value	5,310,958	1,646,622	3,797,336	0	0	0	133,000	0	0
		Base Value	<u>1,473,063</u>	<u>424,087</u>	<u>1,164,321</u>	<u>0</u>	<u>0</u>	<u>12,496</u>	<u>102,849</u>	<u>0</u>	<u>0</u>
		Increment Value	3,837,895	1,222,535	2,633,015	0	0	-12,496	30,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5605 Total	Increment Value	3,837,895	1,222,535	2,633,015	0	0	-12,496	30,151	0	0
5606	Current Roll	Current Value	13,589,319	5,119,197	8,526,122	0	0	0	56,000	0	0
		Base Value	<u>2,917,610</u>	<u>1,213,190</u>	<u>2,034,401</u>	<u>0</u>	<u>0</u>	<u>35,745</u>	<u>294,236</u>	<u>0</u>	<u>0</u>
		Increment Value	10,671,709	3,906,007	6,491,721	0	0	-35,745	-238,236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5606 Total	Increment Value	10,671,709	3,906,007	6,491,721	0	0	-35,745	-238,236	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5607	Current Roll	Current Value	14,889,576	4,138,433	10,935,943	0	0	0	184,800	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
		Increment Value	14,748,238	3,994,549	10,899,333	0	0	-4,234	149,878	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 5607 Total	Increment Value	14,748,238	3,994,549	10,899,333	0	0	-4,234	149,878	0
5618	Current Roll	Current Value	11,780,073	4,636,037	7,652,236	0	0	0	508,200	0	0
		Base Value	3,227,313	1,172,042	2,374,051	0	0	34,521	284,259	0	0
		Increment Value	8,552,760	3,463,995	5,278,185	0	0	-34,521	223,941	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 5618 Total	Increment Value	8,552,760	3,463,995	5,278,185	0	0	-34,521	223,941	0
5636	Current Roll	Current Value	94,747,206	33,054,282	63,907,483	0	57,738	1,402,329	856,968	0	13,000
		Base Value	20,657,697	9,243,406	13,655,707	61,906	219,871	272,360	2,241,780	0	9,053
		Increment Value	74,089,509	23,810,876	50,251,776	-61,906	-162,133	1,129,969	-1,384,812	0	3,947
Escapes	Increment Value		81,739	301,818	-301,818	0	81,739	0	0	0	0
		TRA 5636 Total	Increment Value	74,171,248	24,112,694	49,949,958	-61,906	-80,394	1,129,969	-1,384,812	0
5642	Current Roll	Current Value	23,803,739	10,496,025	13,645,292	0	0	58,978	278,600	0	0
		Base Value	2,491,057	2,092,368	967,817	0	0	61,681	507,447	0	0
		Increment Value	21,312,682	8,403,657	12,677,475	0	0	-2,703	-228,847	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 5642 Total	Increment Value	21,312,682	8,403,657	12,677,475	0	0	-2,703	-228,847	0

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5695	Current Roll	Current Value	29,722,183	15,397,746	14,643,637	0	0	0	319,200	0	0
		Base Value	1,186,763	1,615,176	10,907	0	0	47,592	391,728	0	0
		Increment Value	28,535,420	13,782,570	14,632,730	0	0	-47,592	-72,528	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5695 Total	Increment Value	28,535,420	13,782,570	14,632,730	0	0	-47,592	-72,528	0	0	
5711	Current Roll	Current Value	3,548,172	3,548,172	0	0	0	0	0	0	0
		Base Value	504,939	662,763	22,444	0	0	19,528	160,740	0	0
		Increment Value	3,043,233	2,885,409	-22,444	0	0	-19,528	-160,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5711 Total	Increment Value	3,043,233	2,885,409	-22,444	0	0	-19,528	-160,740	0	0	
5815	Current Roll	Current Value	7,224,003	2,156,511	5,248,092	0	0	0	180,600	0	0
		Base Value	1,423,978	653,917	947,932	0	0	19,265	158,606	0	0
		Increment Value	5,800,025	1,502,594	4,300,160	0	0	-19,265	21,994	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5815 Total	Increment Value	5,800,025	1,502,594	4,300,160	0	0	-19,265	21,994	0	0	
5823	Current Roll	Current Value	3,394,317	181,651	3,174,666	0	38,000	0	0	0	0
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
		Increment Value	2,157,062	105,896	2,000,245	0	30,316	-2,232	-18,373	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5823 Total	Increment Value	2,157,062	105,896	2,000,245	0	30,316	-2,232	-18,373	0	0	

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			Personal								
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5824	Current Roll	Current Value	1,783,268	356,337	1,426,931	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
		Increment Value	1,731,440	325,932	1,397,238	0	0	-896	-7,374	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5824 Total	Increment Value	1,731,440	325,932	1,397,238	0	0	-896	-7,374	0	0	
5835	Current Roll	Current Value	121,344,028	39,845,179	121,014,790	0	113,179	38,408,120	1,155,000	0	66,000
		Base Value	31,636,625	11,026,423	23,381,458	27,514	237,021	324,930	2,674,233	0	36,628
		Increment Value	89,707,403	28,818,756	97,633,332	-27,514	-123,842	38,083,190	-1,519,233	0	29,372
Escapes	Increment Value	150,172	55,559	150,405	0	0	55,792	0	0	0	
TRA 5835 Total	Increment Value	89,857,575	28,874,315	97,783,737	-27,514	-123,842	38,138,982	-1,519,233	0	29,372	
5837	Current Roll	Current Value	9,936,717	5,294,062	4,642,655	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
		Increment Value	9,743,419	5,028,544	4,642,655	0	0	-7,824	-64,396	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5837 Total	Increment Value	9,743,419	5,028,544	4,642,655	0	0	-7,824	-64,396	0	0	
5849	Current Roll	Current Value	1,788,761	623,033	1,221,728	0	0	0	56,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
		Increment Value	1,237,050	433,011	808,355	0	0	-5,600	9,916	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5849 Total	Increment Value	1,237,050	433,011	808,355	0	0	-5,600	9,916	0	0	



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**186.07 LANCASTER - RP# 5**

**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5855	Current Roll	Current Value	38,046	16,600	21,446	0	0	0	0	0	
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	
		Increment Value	25,071	9,631	13,545	0	0	-205	-1,690	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5855 Total	Increment Value	25,071	9,631	13,545	0	0	-205	-1,690	0	
5858	Current Roll	Current Value	25,194,760	8,792,440	17,155,464	0	1,500	84,044	670,600	0	
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	
		Increment Value	19,373,359	6,598,476	12,931,280	0	1,500	19,400	138,497	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5858 Total	Increment Value	19,373,359	6,598,476	12,931,280	0	1,500	19,400	138,497	0	
5872	Current Roll	Current Value	1,020,448	305,563	674,534	0	61,351	0	21,000	0	
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	
		Increment Value	831,734	239,286	534,070	0	61,351	-1,953	4,926	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5872 Total	Increment Value	831,734	239,286	534,070	0	61,351	-1,953	4,926	0	
5884	Current Roll	Current Value	5,561,961	2,400,367	3,670,485	0	50,000	508,891	0	50,000	
		Base Value	635,803	739,770	97,247	0	0	21,799	179,415	0	
		Increment Value	4,926,158	1,660,597	3,573,238	0	50,000	487,092	-179,415	50,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5884 Total	Increment Value	4,926,158	1,660,597	3,573,238	0	50,000	487,092	-179,415	50,000	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5885	Current Roll	Current Value	3,460,694	927,648	2,561,046	0	0	0	28,000	0	0
		Base Value	693,207	373,507	421,290	0	0	11,004	90,586	0	0
		Increment Value	2,767,487	554,141	2,139,756	0	0	-11,004	-62,586	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5885 Total	Increment Value	2,767,487	554,141	2,139,756	0	0	-11,004	-62,586	0
5888	Current Roll	Current Value	10,464,376	3,876,069	6,882,307	0	0	0	294,000	0	0
		Base Value	2,933,740	971,287	2,226,642	0	0	28,624	235,565	0	0
		Increment Value	7,530,636	2,904,782	4,655,665	0	0	-28,624	58,435	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5888 Total	Increment Value	7,530,636	2,904,782	4,655,665	0	0	-28,624	58,435	0
5891	Current Roll	Current Value	7,095,690	2,687,379	4,644,911	0	0	0	236,600	0	0
		Base Value	2,065,527	720,749	1,540,825	0	0	21,245	174,802	0	0
		Increment Value	5,030,163	1,966,630	3,104,086	0	0	-21,245	61,798	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5891 Total	Increment Value	5,030,163	1,966,630	3,104,086	0	0	-21,245	61,798	0
6020	Current Roll	Current Value	38,582	33,652	4,930	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
		Increment Value	28,595	22,432	3,112	0	0	-330	-2,721	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 6020 Total	Increment Value	28,595	22,432	3,112	0	0	-330	-2,721	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6085	Current Roll	Current Value	9,026,994	2,671,020	6,701,608	0	0	114,634	231,000	0	0
		Base Value	3,050,802	822,913	2,451,725	0	0	24,247	199,589	0	0
		Increment Value	5,976,192	1,848,107	4,249,883	0	0	90,387	31,411	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6085 Total	Increment Value	5,976,192	1,848,107	4,249,883	0	0	90,387	31,411	0	0
6117	Current Roll	Current Value	2,211,386	792,918	1,418,468	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	2,105,213	647,884	1,417,879	0	0	-4,274	-35,176	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6117 Total	Increment Value	2,105,213	647,884	1,417,879	0	0	-4,274	-35,176	0	0
6176	Current Roll	Current Value	28,592,715	8,441,154	20,953,595	0	0	114,634	687,400	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	21,783,992	6,664,800	15,438,110	0	0	62,286	256,632	0	0
	Escapes	Increment Value	-119,700	-38,200	-81,500	0	0	0	0	0	0
TRA	6176 Total	Increment Value	21,664,292	6,626,600	15,356,610	0	0	62,286	256,632	0	0
6257	Current Roll	Current Value	32,770,186	8,158,479	25,283,207	0	28,500	0	700,000	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	24,434,610	5,314,154	19,018,302	0	28,500	-83,818	10,164	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6257 Total	Increment Value	24,434,610	5,314,154	19,018,302	0	28,500	-83,818	10,164	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10322	Current Roll	Current Value	16,736,467	4,715,365	12,322,102	0	0	0	301,000	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	15,458,772	4,048,051	11,530,270	0	0	-19,632	139,181	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10322 Total	Increment Value	15,458,772	4,048,051	11,530,270	0	0	-19,632	139,181	0	0	
10553	Current Roll	Current Value	1,849,826	447,318	1,430,508	0	0	0	28,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	1,823,286	410,988	1,430,418	0	0	-1,070	19,190	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10553 Total	Increment Value	1,823,286	410,988	1,430,418	0	0	-1,070	19,190	0	0	
11090	Current Roll	Current Value	1,351,500	1,351,500	0	0	0	0	0	0	0
		Base Value	40,314	28,099	19,858	0	0	828	6,815	0	0
		Increment Value	1,311,186	1,323,401	-19,858	0	0	-828	-6,815	0	0
Escapes	Increment Value	-260,000	0	-260,000	0	0	0	0	0	0	
TRA 11090 Total	Increment Value	1,051,186	1,323,401	-279,858	0	0	-828	-6,815	0	0	
11336	Current Roll	Current Value	25,161,715	6,946,032	18,970,783	0	0	146,100	609,000	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	24,563,327	6,124,169	18,970,783	0	0	121,930	409,695	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11336 Total	Increment Value	24,563,327	6,124,169	18,970,783	0	0	121,930	409,695	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11361	Current Roll	Current Value	26,289,295	7,592,042	29,036,891	0	0	9,872,038	467,600	0	0
		Base Value	851,825	878,487	212,295	0	0	25,859	213,098	0	0
		Increment Value	25,437,470	6,713,555	28,824,596	0	0	9,846,179	254,502	0	0
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA 11361 Total		Increment Value	25,443,070	6,713,555	28,824,596	0	0	9,846,179	248,902	0	0
11441	Current Roll	Current Value	3,791	3,791	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	2,638	2,206	0	0	0	-47	-385	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11441 Total		Increment Value	2,638	2,206	0	0	-47	-385	0	0	
11442	Current Roll	Current Value	3,103,273	957,464	2,236,809	0	0	0	91,000	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	3,012,581	832,886	2,236,809	0	0	-3,673	60,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11442 Total		Increment Value	3,012,581	832,886	2,236,809	0	0	-3,673	60,787	0	0
11443	Current Roll	Current Value	10,334,251	2,664,605	7,893,646	0	0	0	224,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
		Increment Value	10,190,875	2,468,341	7,893,160	0	0	-5,780	176,406	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11443 Total		Increment Value	10,190,875	2,468,341	7,893,160	0	0	-5,780	176,406	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12751	Current Roll	Current Value	16,499,263	4,573,214	12,225,649	0	0	0	299,600	0	0
		Base Value	175,808	241,472	0	0	0	7,132	58,532	0	0
		Increment Value	16,323,455	4,331,742	12,225,649	0	0	-7,132	241,068	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12751 Total	Increment Value	16,323,455	4,331,742	12,225,649	0	0	-7,132	241,068	0	0	
13913	Current Roll	Current Value	40,040,345	9,296,832	30,993,955	0	0	250,442	0	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	39,811,783	9,095,554	30,911,943	0	0	244,519	-48,805	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13913 Total	Increment Value	39,811,783	9,095,554	30,911,943	0	0	244,519	-48,805	0	0	
13931	Current Roll	Current Value	389,639	192,337	211,302	0	0	0	14,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	313,593	168,247	152,794	0	0	-710	8,158	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13931 Total	Increment Value	313,593	168,247	152,794	0	0	-710	8,158	0	0	
14144	Current Roll	Current Value	4,261,217	1,561,720	2,748,497	0	0	0	49,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	4,223,367	1,509,727	2,748,497	0	0	-1,527	36,384	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14144 Total	Increment Value	4,223,367	1,509,727	2,748,497	0	0	-1,527	36,384	0	0	

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**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14292	Current Roll	Current Value	378,850	378,850	0	0	0	0	0	0	
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	
		Increment Value	296,004	265,052	0	0	0	-3,353	-27,599	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14292 Total		Increment Value	296,004	265,052	0	0	0	-3,353	-27,599	0	
<b>186.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,708,280,235	559,650,924	1,230,518,825	90,357	11,043,134	59,974,311	32,844,168	0	204,526
		Base Value	322,469,119	118,049,955	235,874,066	119,104	587,683	3,478,361	28,630,684	0	52,644
		Increment Value	1,385,811,116	441,600,969	994,644,759	-28,747	10,455,451	56,495,950	4,213,484	0	151,882
	Escapes	Increment Value	741,759	440,902	-186,488	0	396,166	-16,979	-74,200	0	0
	Total	Increment Value	1,386,552,875	442,041,871	994,458,271	-28,747	10,851,617	56,478,971	4,139,284	0	151,882

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**Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2203	Current Roll	Current Value	22,211	691,673	3,736,486	175,000	275,000	4,405,948	0	175,000	275,000
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
		Increment Value	-291,713	365,333	3,736,486	175,000	275,000	4,393,532	0	175,000	275,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2203 Total		Increment Value	-291,713	365,333	3,736,486	175,000	275,000	4,393,532	0	175,000	275,000
2459	Current Roll	Current Value	1,755,188	243,903	1,504,185	0	7,100	0	0	0	0
		Base Value	3,117,025	412,260	2,713,492	0	6,957	15,684	0	0	0
		Increment Value	-1,361,837	-168,357	-1,209,307	0	143	-15,684	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2459 Total		Increment Value	-1,361,837	-168,357	-1,209,307	0	143	-15,684	0	0	0
2959	Current Roll	Current Value	126,796	126,796	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
		Increment Value	1,559	42,291	-43,947	0	0	-3,215	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2959 Total		Increment Value	1,559	42,291	-43,947	0	0	-3,215	0	0	0
3446	Current Roll	Current Value	5,575,833	282,503	1,770,378	0	3,913,552	0	390,600	0	0
		Base Value	90,204	93,772	0	0	0	3,568	0	0	0
		Increment Value	5,485,629	188,731	1,770,378	0	3,913,552	-3,568	390,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3446 Total		Increment Value	5,485,629	188,731	1,770,378	0	3,913,552	-3,568	390,600	0	0



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**Base Year: 1988 - 1989**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3452	Current Roll	Current Value	66,044,324	20,182,227	44,507,391	0	3,260,740	255,434	1,650,600	0	0
		Base Value	16,448,054	4,710,520	12,749,058	0	0	179,238	832,286	0	0
		Increment Value	49,596,270	15,471,707	31,758,333	0	3,260,740	76,196	818,314	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	3452 Total	Increment Value	49,603,270	15,471,707	31,758,333	0	3,260,740	76,196	811,314	0	0
3466	Current Roll	Current Value	14,853,281	4,864,724	10,260,157	0	0	0	271,600	0	0
		Base Value	663,200	689,440	0	0	0	26,240	0	0	0
		Increment Value	14,190,081	4,175,284	10,260,157	0	0	-26,240	271,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3466 Total	Increment Value	14,190,081	4,175,284	10,260,157	0	0	-26,240	271,600	0	0
3650	Current Roll	Current Value	780,051	161,124	618,927	0	0	0	0	0	0
		Base Value	591,437	206,130	393,149	0	0	7,842	0	0	0
		Increment Value	188,614	-45,006	225,778	0	0	-7,842	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3650 Total	Increment Value	188,614	-45,006	225,778	0	0	-7,842	0	0	0
3881	Current Roll	Current Value	3,741,102	276,974	877,359	0	2,817,769	0	231,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
		Increment Value	1,754,711	-1,516,345	616,060	0	2,817,769	-68,227	231,000	0	0
	Escapes	Increment Value	278,663	0	0	0	278,663	0	0	0	0
TRA	3881 Total	Increment Value	2,033,374	-1,516,345	616,060	0	3,096,432	-68,227	231,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4647	Current Roll	Current Value	34,241,885	11,460,078	22,742,807	0	39,000	0	0	0	
		Base Value	18,701,099	4,108,474	14,694,450	0	54,483	156,308	0	0	
		Increment Value	15,540,786	7,351,604	8,048,357	0	-15,483	-156,308	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4647 Total	Increment Value	15,540,786	7,351,604	8,048,357	0	-15,483	-156,308	0	0	
4837	Current Roll	Current Value	1,115,705	444,465	685,240	0	0	0	14,000	0	
		Base Value	478,354	174,183	324,787	0	0	6,628	13,988	0	
		Increment Value	637,351	270,282	360,453	0	0	-6,628	12	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4837 Total	Increment Value	637,351	270,282	360,453	0	0	-6,628	12	0	
4903	Current Roll	Current Value	4,818,591	3,951,653	887,938	0	0	0	21,000	0	
		Base Value	1,854,335	1,653,254	286,271	0	0	62,911	22,279	0	
		Increment Value	2,964,256	2,298,399	601,667	0	0	-62,911	-1,279	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4903 Total	Increment Value	2,964,256	2,298,399	601,667	0	0	-62,911	-1,279	0	
4905	Current Roll	Current Value	787,447	787,447	0	0	0	0	0	0	
		Base Value	125,006	129,950	0	0	0	4,944	0	0	
		Increment Value	662,441	657,497	0	0	0	-4,944	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4905 Total	Increment Value	662,441	657,497	0	0	0	-4,944	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5452	Current Roll	Current Value	30,731,642	9,634,346	21,510,290	0	21,006	0	434,000	0	0
		Base Value	21,922,179	6,173,347	16,354,390	0	0	234,876	370,682	0	0
		Increment Value	8,809,463	3,460,999	5,155,900	0	21,006	-234,876	63,318	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5452 Total	Increment Value	8,809,463	3,460,999	5,155,900	0	21,006	-234,876	63,318	0	0	
5454	Current Roll	Current Value	6,796,082	1,827,152	5,181,930	0	0	108,000	105,000	0	0
		Base Value	4,600,681	1,241,743	3,602,013	0	0	47,243	195,832	0	0
		Increment Value	2,195,401	585,409	1,579,917	0	0	60,757	-90,832	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5454 Total	Increment Value	2,195,401	585,409	1,579,917	0	0	60,757	-90,832	0	0	
5720	Current Roll	Current Value	244,671,628	63,329,592	187,495,672	0	30,470	561,706	5,622,400	0	0
		Base Value	76,444,740	22,710,452	56,812,992	0	30,446	864,076	2,245,074	0	0
		Increment Value	168,226,888	40,619,140	130,682,680	0	24	-302,370	3,377,326	0	0
Escapes	Increment Value	-70,104	-74,200	4,096	0	0	0	0	0	0	
TRA 5720 Total	Increment Value	168,156,784	40,544,940	130,686,776	0	24	-302,370	3,377,326	0	0	
5852	Current Roll	Current Value	3,038,169	758,881	2,139,895	111,310	28,083	0	0	0	0
		Base Value	145,431	67,469	23,868	0	56,662	2,568	0	0	0
		Increment Value	2,892,738	691,412	2,116,027	111,310	-28,579	-2,568	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5852 Total	Increment Value	2,892,738	691,412	2,116,027	111,310	-28,579	-2,568	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5866	Current Roll	Current Value	3,448,231	2,083,903	2,223,803	0	148,568	977,401	30,642	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
		Increment Value	1,988,961	1,449,295	1,374,998	0	148,568	953,258	30,642	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5866 Total	Increment Value	1,988,961	1,449,295	1,374,998	0	148,568	953,258	30,642	0	0	
5868	Current Roll	Current Value	57,863,235	26,047,991	31,651,567	0	1,655,825	206,191	1,268,318	0	17,639
		Base Value	17,019,598	6,925,997	11,089,020	0	274	263,515	732,178	0	0
		Increment Value	40,843,637	19,121,994	20,562,547	0	1,655,551	-57,324	536,140	0	17,639
Escapes	Increment Value	85,241	0	0	0	85,241	0	0	0	0	
TRA 5868 Total	Increment Value	40,928,878	19,121,994	20,562,547	0	1,740,792	-57,324	536,140	0	17,639	
5870	Current Roll	Current Value	92,952,545	59,056,519	35,567,481	0	295,128	1,470,262	496,321	0	0
		Base Value	17,893,796	13,953,989	2,545,507	1,449,416	547,606	525,788	76,934	0	0
		Increment Value	75,058,749	45,102,530	33,021,974	-1,449,416	-252,478	944,474	419,387	0	0
Escapes	Increment Value	-573,522	-454,265	-211,241	0	91,984	0	0	0	0	
TRA 5870 Total	Increment Value	74,485,227	44,648,265	32,810,733	-1,449,416	-160,494	944,474	419,387	0	0	
5871	Current Roll	Current Value	31,812,085	17,342,794	14,806,525	0	0	114,634	222,600	0	0
		Base Value	5,021,012	4,921,675	333,519	0	1,921	187,274	48,829	0	0
		Increment Value	26,791,073	12,421,119	14,473,006	0	-1,921	-72,640	173,771	0	0
Escapes	Increment Value	-814,491	-814,491	0	0	0	0	0	0	0	
TRA 5871 Total	Increment Value	25,976,582	11,606,628	14,473,006	0	-1,921	-72,640	173,771	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5878	Current Roll	Current Value	71,430,943	46,210,695	26,556,687	0	0	877,239	459,200	0	0
		Base Value	8,873,696	9,009,696	233,941	0	0	342,769	27,172	0	0
		Increment Value	62,557,247	37,200,999	26,322,746	0	0	534,470	432,028	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5878 Total	Increment Value	62,557,247	37,200,999	26,322,746	0	0	534,470	432,028	0	0
5879	Current Roll	Current Value	13,531,795	7,572,008	5,973,787	0	0	0	14,000	0	0
		Base Value	2,385,928	2,019,740	471,002	0	0	76,838	27,976	0	0
		Increment Value	11,145,867	5,552,268	5,502,785	0	0	-76,838	-13,976	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5879 Total	Increment Value	11,145,867	5,552,268	5,502,785	0	0	-76,838	-13,976	0	0
5881	Current Roll	Current Value	41,731,774	12,887,099	31,425,982	0	16,403	2,576,710	21,000	0	0
		Base Value	2,431,604	1,812,425	687,122	0	38,804	52,767	20,791	0	33,189
		Increment Value	39,300,170	11,074,674	30,738,860	0	-22,401	2,523,943	209	0	-33,189
	Escapes	Increment Value	4,874,512	2,829,050	2,045,462	0	0	0	0	0	0
TRA	5881 Total	Increment Value	44,174,682	13,903,724	32,784,322	0	-22,401	2,523,943	209	0	-33,189
5882	Current Roll	Current Value	249,300	85,300	171,000	0	0	0	7,000	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
		Increment Value	210,610	66,185	143,718	0	0	-727	20	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5882 Total	Increment Value	210,610	66,185	143,718	0	0	-727	20	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5895	Current Roll	Current Value	2,096,501	1,691,909	385,524	0	19,068	0	0	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
		Increment Value	1,838,197	1,571,436	236,115	0	19,068	-4,584	-6,994	0	0
Escapes	Increment Value	50,809	0	0	0	50,809	0	0	0	0	
TRA 5895 Total	Increment Value	1,889,006	1,571,436	236,115	0	69,877	-4,584	-6,994	0	0	
5897	Current Roll	Current Value	14,513,021	4,324,695	10,602,560	0	0	114,634	299,600	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
		Increment Value	8,583,111	3,097,713	5,672,486	0	0	67,934	119,154	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5897 Total	Increment Value	8,583,111	3,097,713	5,672,486	0	0	67,934	119,154	0	0	
6083	Current Roll	Current Value	41,410,915	12,073,971	27,424,428	0	3,021,316	0	1,108,800	0	0
		Base Value	1,328,499	1,381,051	0	0	0	52,552	0	0	0
		Increment Value	40,082,416	10,692,920	27,424,428	0	3,021,316	-52,552	1,108,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6083 Total	Increment Value	40,082,416	10,692,920	27,424,428	0	3,021,316	-52,552	1,108,800	0	0	
6098	Current Roll	Current Value	4,678,981	1,638,504	1,894,256	0	1,492,373	0	346,152	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
		Increment Value	3,568,753	1,387,481	1,025,501	0	1,492,373	-9,550	346,152	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6098 Total	Increment Value	3,568,753	1,387,481	1,025,501	0	1,492,373	-9,550	346,152	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6104	Current Roll	Current Value	3,609,891	1,017,675	2,737,961	0	0	47,745	98,000	0	0
		Base Value	<u>2,236,224</u>	<u>486,613</u>	<u>1,859,043</u>	<u>0</u>	<u>0</u>	<u>18,510</u>	<u>90,922</u>	<u>0</u>	<u>0</u>
		Increment Value	1,373,667	531,062	878,918	0	0	29,235	7,078	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6104 Total	Increment Value	1,373,667	531,062	878,918	0	0	29,235	7,078	0	0	
6105	Current Roll	Current Value	27,360,108	7,251,294	20,926,248	0	0	114,634	702,800	0	0
		Base Value	<u>17,772,576</u>	<u>3,782,776</u>	<u>14,658,244</u>	<u>0</u>	<u>0</u>	<u>143,894</u>	<u>524,550</u>	<u>0</u>	<u>0</u>
		Increment Value	9,587,532	3,468,518	6,268,004	0	0	-29,260	178,250	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6105 Total	Increment Value	9,587,532	3,468,518	6,268,004	0	0	-29,260	178,250	0	0	
6145	Current Roll	Current Value	445,338	23,956	410,741	0	10,641	0	0	0	0
		Base Value	<u>113,232</u>	<u>15,974</u>	<u>97,866</u>	<u>0</u>	<u>0</u>	<u>608</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	332,106	7,982	312,875	0	10,641	-608	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6145 Total	Increment Value	332,106	7,982	312,875	0	10,641	-608	0	0	0	
6146	Current Roll	Current Value	13,184,908	639,816	2,472,481	0	11,156,837	0	998,200	0	86,026
		Base Value	<u>2,476,599</u>	<u>927,482</u>	<u>1,584,403</u>	<u>0</u>	<u>0</u>	<u>35,286</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,708,309	-287,666	888,078	0	11,156,837	-35,286	998,200	0	86,026
Escapes	Increment Value	418,777	0	0	0	418,777	0	0	0	0	
TRA 6146 Total	Increment Value	11,127,086	-287,666	888,078	0	11,575,614	-35,286	998,200	0	86,026	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6239	Current Roll	Current Value	30,344,142	12,990,764	17,644,578	0	0	0	291,200	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
		Increment Value	28,681,658	11,341,694	17,572,368	0	-3,943	-62,739	291,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6239 Total	Increment Value	28,681,658	11,341,694	17,572,368	0	-3,943	-62,739	291,200	0	0	
6244	Current Roll	Current Value	10,027,756	1,146,574	8,881,182	0	0	0	0	0	0
		Base Value	1,451,426	255,136	1,205,996	0	0	9,706	0	0	0
		Increment Value	8,576,330	891,438	7,675,186	0	0	-9,706	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6244 Total	Increment Value	8,576,330	891,438	7,675,186	0	0	-9,706	0	0	0	
6273	Current Roll	Current Value	1,392,221	232,902	1,159,319	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
		Increment Value	1,364,222	203,796	1,159,319	0	0	-1,107	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6273 Total	Increment Value	1,364,222	203,796	1,159,319	0	0	-1,107	0	0	0	
6587	Current Roll	Current Value	17,627,154	6,729,290	10,844,148	0	428,516	0	374,800	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
		Increment Value	16,110,382	5,221,794	10,777,510	0	428,516	-57,362	374,800	0	0
Escapes	Increment Value	24,303	0	0	0	24,303	0	0	0	0	
TRA 6587 Total	Increment Value	16,134,685	5,221,794	10,777,510	0	452,819	-57,362	374,800	0	0	



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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7613	Current Roll	Current Value	8,104,283	1,475,126	7,095,510	0	32,040	434,393	49,000	0	15,000
		Base Value	5,468,628	319,500	5,153,198	0	36,061	12,155	27,976	0	0
		Increment Value	2,635,655	1,155,626	1,942,312	0	-4,021	422,238	21,024	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7613 Total	Increment Value	2,635,655	1,155,626	1,942,312	0	-4,021	422,238	21,024	0	15,000	
7638	Current Roll	Current Value	477,543	477,543	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	424,938	422,858	0	0	0	-2,080	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7638 Total	Increment Value	424,938	422,858	0	0	0	-2,080	0	0	0	
7639	Current Roll	Current Value	550,643	126,187	424,456	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	137,055	84,240	51,219	0	0	-1,596	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7639 Total	Increment Value	137,055	84,240	51,219	0	0	-1,596	0	0	0	
8021	Current Roll	Current Value	2,250,200	120,606	2,129,594	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	2,173,245	107,254	2,058,489	0	0	-508	-6,994	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8021 Total	Increment Value	2,173,245	107,254	2,058,489	0	0	-508	-6,994	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8583	Current Roll	Current Value	59,611,386	20,627,539	39,781,847	0	0	0	798,000	0	0
		Base Value	130,513	135,652	0	0	0	5,139	0	0	0
		Increment Value	59,480,873	20,491,887	39,781,847	0	0	-5,139	798,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8583 Total	Increment Value	59,480,873	20,491,887	39,781,847	0	0	-5,139	798,000	0
9805	Current Roll	Current Value	1,752,497	112,063	1,640,434	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
		Increment Value	1,466,196	37,366	1,425,988	0	0	-2,842	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9805 Total	Increment Value	1,466,196	37,366	1,425,988	0	0	-2,842	0	0
9810	Current Roll	Current Value	642,180	156,519	485,661	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
		Increment Value	434,608	115,416	317,628	0	0	-1,564	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9810 Total	Increment Value	434,608	115,416	317,628	0	0	-1,564	0	0
9827	Current Roll	Current Value	1,068,403	197,163	871,240	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
		Increment Value	405,326	65,755	334,572	0	0	-4,999	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9827 Total	Increment Value	405,326	65,755	334,572	0	0	-4,999	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9886	Current Roll	Current Value	2,271,741	125,623	2,146,118	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
		Increment Value	2,191,197	41,893	2,146,118	0	0	-3,186	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9886 Total	Increment Value	2,191,197	41,893	2,146,118	0	0	-3,186	0	0	0	
9895	Current Roll	Current Value	333,000	43,000	297,000	0	0	0	7,000	0	0
		Base Value	260,884	34,997	234,212	0	0	1,331	6,994	0	0
		Increment Value	72,116	8,003	62,788	0	0	-1,331	6	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9895 Total	Increment Value	72,116	8,003	62,788	0	0	-1,331	6	0	0	
9905	Current Roll	Current Value	14,568,687	3,692,840	11,113,847	0	0	0	238,000	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	9,293,252	1,882,452	7,412,063	0	0	-68,881	70,144	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9905 Total	Increment Value	9,293,252	1,882,452	7,412,063	0	0	-68,881	70,144	0	0	
9915	Current Roll	Current Value	64,595,952	27,028,788	42,675,799	0	0	4,348,435	760,200	0	0
		Base Value	13,260,036	6,694,956	7,273,856	0	333	254,700	454,409	0	0
		Increment Value	51,335,916	20,333,832	35,401,943	0	-333	4,093,735	305,791	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9915 Total	Increment Value	51,335,916	20,333,832	35,401,943	0	-333	4,093,735	305,791	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9919	Current Roll	Current Value	1,794,286	864,806	943,480	0	0	0	14,000	0	0
		Base Value	<u>667,416</u>	<u>327,157</u>	<u>380,683</u>	<u>0</u>	<u>0</u>	<u>12,448</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	1,126,870	537,649	562,797	0	0	-12,448	-13,976	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9919 Total	Increment Value	1,126,870	537,649	562,797	0	0	-12,448	-13,976	0	0	
9920	Current Roll	Current Value	32,512,401	12,341,827	21,190,714	0	460	0	1,020,600	0	0
		Base Value	<u>12,214,683</u>	<u>3,683,025</u>	<u>9,894,996</u>	<u>0</u>	<u>725</u>	<u>140,113</u>	<u>1,223,950</u>	<u>0</u>	<u>0</u>
		Increment Value	20,297,718	8,658,802	11,295,718	0	-265	-140,113	-203,350	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9920 Total	Increment Value	20,297,718	8,658,802	11,295,718	0	-265	-140,113	-203,350	0	0	
9921	Current Roll	Current Value	3,328,271	3,328,271	0	0	0	0	0	0	0
		Base Value	<u>354,417</u>	<u>368,441</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,024</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,973,854	2,959,830	0	0	0	-14,024	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9921 Total	Increment Value	2,973,854	2,959,830	0	0	0	-14,024	0	0	0	
9927	Current Roll	Current Value	8,741,176	2,522,081	6,443,095	0	0	0	224,000	0	0
		Base Value	<u>4,669,862</u>	<u>1,228,788</u>	<u>3,718,628</u>	<u>0</u>	<u>0</u>	<u>46,752</u>	<u>230,802</u>	<u>0</u>	<u>0</u>
		Increment Value	4,071,314	1,293,293	2,724,467	0	0	-46,752	-6,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9927 Total	Increment Value	4,071,314	1,293,293	2,724,467	0	0	-46,752	-6,802	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9929	Current Roll	Current Value	1,069,778	76,063	993,715	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	375,217	25,362	347,926	0	0	-1,929	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9929 Total	Increment Value	375,217	25,362	347,926	0	0	-1,929	0	0
9934	Current Roll	Current Value	3,017,964	357,261	3,006,735	0	0	346,032	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	2,586,145	127,539	2,795,899	0	0	337,293	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9934 Total	Increment Value	2,586,145	127,539	2,795,899	0	0	337,293	0	0
9991	Current Roll	Current Value	352,371	273,911	78,460	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	325,282	245,751	78,460	0	0	-1,071	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9991 Total	Increment Value	325,282	245,751	78,460	0	0	-1,071	0	0
10218	Current Roll	Current Value	26,270,371	22,070,265	4,200,106	0	0	0	0	0	0
		Base Value	3,798,964	3,927,452	20,911	0	0	149,399	0	0	0
		Increment Value	22,471,407	18,142,813	4,179,195	0	0	-149,399	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 10218 Total	Increment Value	22,471,407	18,142,813	4,179,195	0	0	-149,399	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10219	Current Roll	Current Value	1,739,949	1,442,252	297,697	0	0	0	0	0	0
		Base Value	585,357	547,775	58,421	0	0	20,839	0	0	0
		Increment Value	1,154,592	894,477	239,276	0	0	-20,839	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10219 Total	Increment Value	1,154,592	894,477	239,276	0	0	-20,839	0	0	0	
10221	Current Roll	Current Value	226,717,420	95,256,196	134,295,269	0	2,753,318	2,540,195	3,047,168	0	0
		Base Value	19,346,520	16,610,712	3,381,660	0	0	631,864	13,988	0	0
		Increment Value	207,370,900	78,645,484	130,913,609	0	2,753,318	1,908,331	3,033,180	0	0
Escapes	Increment Value	74,153	0	0	0	74,153	0	0	0	0	
TRA 10221 Total	Increment Value	207,445,053	78,645,484	130,913,609	0	2,827,471	1,908,331	3,033,180	0	0	
10226	Current Roll	Current Value	314,968,756	99,129,690	236,382,550	0	51,830	11,191,514	9,382,800	0	21,000
		Base Value	160,806,891	43,361,904	131,463,506	0	112,682	1,649,707	12,481,494	0	0
		Increment Value	154,161,865	55,767,786	104,919,044	0	-60,852	9,541,807	-3,098,694	0	21,000
Escapes	Increment Value	42,641	-46,942	82,583	0	0	0	-7,000	0	0	
TRA 10226 Total	Increment Value	154,204,506	55,720,844	105,001,627	0	-60,852	9,541,807	-3,105,694	0	21,000	
10228	Current Roll	Current Value	76,871,325	24,157,372	57,578,193	0	0	4,055,040	809,200	0	0
		Base Value	10,121,128	5,205,111	5,218,879	0	0	197,960	104,902	0	0
		Increment Value	66,750,197	18,952,261	52,359,314	0	0	3,857,080	704,298	0	0
Escapes	Increment Value	16,644	0	16,644	0	0	0	0	0	0	
TRA 10228 Total	Increment Value	66,766,841	18,952,261	52,375,958	0	0	3,857,080	704,298	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10229	Current Roll	Current Value	3,207,260	822,150	2,392,110	0	0	0	7,000	0	0
		Base Value	<u>1,145,492</u>	<u>323,699</u>	<u>834,108</u>	<u>0</u>	<u>0</u>	<u>12,315</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,061,768	498,451	1,558,002	0	0	-12,315	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10229 Total	Increment Value	2,061,768	498,451	1,558,002	0	0	-12,315	7,000	0	0	
10233	Current Roll	Current Value	1,970,373	1,970,373	0	0	0	0	0	0	0
		Base Value	<u>659,379</u>	<u>634,905</u>	<u>48,635</u>	<u>0</u>	<u>0</u>	<u>24,161</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,310,994	1,335,468	-48,635	0	0	-24,161	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10233 Total	Increment Value	1,310,994	1,335,468	-48,635	0	0	-24,161	0	0	0	
10238	Current Roll	Current Value	12,334,833	6,396,565	6,134,704	0	12,113	152,549	56,000	0	0
		Base Value	<u>1,917,104</u>	<u>1,140,583</u>	<u>875,866</u>	<u>0</u>	<u>0</u>	<u>43,393</u>	<u>55,952</u>	<u>0</u>	<u>0</u>
		Increment Value	10,417,729	5,255,982	5,258,838	0	12,113	109,156	48	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10238 Total	Increment Value	10,417,729	5,255,982	5,258,838	0	12,113	109,156	48	0	0	
10239	Current Roll	Current Value	59,326,260	23,401,434	36,832,497	0	0	491,871	415,800	0	0
		Base Value	<u>6,515,532</u>	<u>4,155,241</u>	<u>2,757,813</u>	<u>4,644</u>	<u>7,549</u>	<u>158,094</u>	<u>251,621</u>	<u>0</u>	<u>0</u>
		Increment Value	52,810,728	19,246,193	34,074,684	-4,644	-7,549	333,777	164,179	0	0
Escapes	Increment Value	320,446	289,426	12,380	0	0	-13,040	-5,600	0	0	
TRA 10239 Total	Increment Value	53,131,174	19,535,619	34,087,064	-4,644	-7,549	320,737	158,579	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10241	Current Roll	Current Value	1,481,613	1,347,168	8,881,947	0	35,000	8,726,502	21,000	0	35,000
		Base Value	2,351,850	420,316	1,943,690	0	171,484	15,990	20,982	0	146,668
		Increment Value	-870,237	926,852	6,938,257	0	-136,484	8,710,512	18	0	-111,668
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10241 Total	Increment Value	-870,237	926,852	6,938,257	0	-136,484	8,710,512	18	0	-111,668	
10242	Current Roll	Current Value	319,712	319,712	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	124,866	116,611	0	0	0	-8,255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10242 Total	Increment Value	124,866	116,611	0	0	0	-8,255	0	0	0	
10243	Current Roll	Current Value	2,233,954	2,233,954	0	0	0	0	0	0	0
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0
		Increment Value	1,448,018	1,416,931	0	0	0	-31,087	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10243 Total	Increment Value	1,448,018	1,416,931	0	0	0	-31,087	0	0	0	
10244	Current Roll	Current Value	2,515,076	2,515,076	0	0	0	0	0	0	0
		Base Value	442,486	459,966	0	0	0	17,480	0	0	0
		Increment Value	2,072,590	2,055,110	0	0	0	-17,480	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10244 Total	Increment Value	2,072,590	2,055,110	0	0	0	-17,480	0	0	0	



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10259	Current Roll	Current Value	47,256,567	11,723,691	36,668,028	0	0	171,952	963,200	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
		Increment Value	39,504,685	6,826,608	33,480,062	0	0	-14,341	816,326	0	0
	Escapes	Increment Value	784,669	0	784,669	0	0	0	0	0	0
TRA 10259 Total	Increment Value	40,289,354	6,826,608	34,264,731	0	0	-14,341	816,326	0	0	
10282	Current Roll	Current Value	4,975,345	3,235,695	1,596,280	0	156,814	0	13,444	0	0
		Base Value	1,962,301	1,031,047	976,828	0	647	39,227	6,994	0	0
		Increment Value	3,013,044	2,204,648	619,452	0	156,167	-39,227	6,450	0	0
	Escapes	Increment Value	157,157	0	0	0	157,157	0	0	0	0
TRA 10282 Total	Increment Value	3,170,201	2,204,648	619,452	0	313,324	-39,227	6,450	0	0	
10332	Current Roll	Current Value	145,598	363,998	4,578,752	0	0	4,797,152	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	-47,696	163,644	4,578,189	0	0	4,789,529	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10332 Total	Increment Value	-47,696	163,644	4,578,189	0	0	4,789,529	0	0	0	
10460	Current Roll	Current Value	4,657,249	727,995	3,929,254	0	0	0	0	0	0
		Base Value	166,670	173,261	0	0	0	6,591	0	0	0
		Increment Value	4,490,579	554,734	3,929,254	0	0	-6,591	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10460 Total	Increment Value	4,490,579	554,734	3,929,254	0	0	-6,591	0	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10604	Current Roll	Current Value	45,123,783	12,667,549	33,612,468	0	0	114,634	1,041,600	0	0
		Base Value	<u>1,433,407</u>	<u>1,490,094</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>56,687</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	43,690,376	11,177,455	33,612,468	0	0	57,947	1,041,600	0	0
Escapes	Increment Value	58,808	0	58,808	0	0	0	0	0	0	
TRA 10604 Total	Increment Value	43,749,184	11,177,455	33,671,276	0	0	57,947	1,041,600	0	0	
10664	Current Roll	Current Value	203,422,753	65,727,114	154,122,059	294,453	4,139,744	15,999,759	4,860,858	0	0
		Base Value	<u>17,586,232</u>	<u>11,905,403</u>	<u>6,161,715</u>	<u>0</u>	<u>0</u>	<u>452,910</u>	<u>27,976</u>	<u>0</u>	<u>0</u>
		Increment Value	185,836,521	53,821,711	147,960,344	294,453	4,139,744	15,546,849	4,832,882	0	0
Escapes	Increment Value	578,083	43,982	34,128	0	492,973	0	-7,000	0	0	
TRA 10664 Total	Increment Value	186,414,604	53,865,693	147,994,472	294,453	4,632,717	15,546,849	4,825,882	0	0	
10665	Current Roll	Current Value	74,208,468	22,858,539	59,693,072	50,000	200,000	7,349,143	994,000	50,000	200,000
		Base Value	<u>8,116,007</u>	<u>2,894,097</u>	<u>5,158,274</u>	<u>47,833</u>	<u>157,987</u>	<u>110,047</u>	<u>6,994</u>	<u>0</u>	<u>25,143</u>
		Increment Value	66,092,461	19,964,442	54,534,798	2,167	42,013	7,239,096	987,006	50,000	174,857
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10665 Total	Increment Value	66,092,461	19,964,442	54,534,798	2,167	42,013	7,239,096	987,006	50,000	174,857	
10776	Current Roll	Current Value	11,594,205	3,270,669	8,586,736	0	0	0	263,200	0	0
		Base Value	<u>222,450</u>	<u>231,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,799</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,371,755	3,039,420	8,586,736	0	0	-8,799	263,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10776 Total	Increment Value	11,371,755	3,039,420	8,586,736	0	0	-8,799	263,200	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11230	Current Roll	Current Value	682,583	272,197	410,386	0	0	0	0	0	0
		Base Value	27,085	28,157	0	0	0	1,072	0	0	0
		Increment Value	655,498	244,040	410,386	0	0	-1,072	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 11230 Total	Increment Value	655,498	244,040	410,386	0	0	-1,072	0	0
11435	Current Roll	Current Value	9,436,164	1,839,838	7,659,326	0	0	0	63,000	0	0
		Base Value	428,823	445,782	0	0	0	16,959	0	0	0
		Increment Value	9,007,341	1,394,056	7,659,326	0	0	-16,959	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 11435 Total	Increment Value	9,007,341	1,394,056	7,659,326	0	0	-16,959	63,000	0
11848	Current Roll	Current Value	974,927	878,809	96,118	0	0	0	0	0	0
		Base Value	415,407	393,843	36,547	0	0	14,983	0	0	0
		Increment Value	559,520	484,966	59,571	0	0	-14,983	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 11848 Total	Increment Value	559,520	484,966	59,571	0	0	-14,983	0	0
12128	Current Roll	Current Value	3,909,539	372,151	3,537,388	0	0	0	0	0	0
		Base Value	298,550	310,357	0	0	0	11,807	0	0	0
		Increment Value	3,610,989	61,794	3,537,388	0	0	-11,807	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 12128 Total	Increment Value	3,610,989	61,794	3,537,388	0	0	-11,807	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12659	Current Roll	Current Value	34,853,545	9,211,850	26,517,929	0	0	114,634	761,600	0	0
		Base Value	<u>597,516</u>	<u>621,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,552</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	34,256,029	8,590,782	26,517,929	0	0	91,082	761,600	0	0
Escapes	Increment Value	218,909	0	0	0	0	-218,909	0	0	0	
TRA 12659 Total	Increment Value	34,474,938	8,590,782	26,517,929	0	0	-127,827	761,600	0	0	
12660	Current Roll	Current Value	25,345,925	6,448,092	19,469,590	0	0	277,757	294,000	0	0
		Base Value	<u>216,837</u>	<u>225,376</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,539</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,129,088	6,222,716	19,469,590	0	0	269,218	294,000	0	0
Escapes	Increment Value	6,315,000	0	6,315,000	0	0	0	0	0	0	
TRA 12660 Total	Increment Value	31,444,088	6,222,716	25,784,590	0	0	269,218	294,000	0	0	
12662	Current Roll	Current Value	15,079,173	4,645,634	10,796,139	0	0	0	362,600	0	0
		Base Value	<u>174,704</u>	<u>181,569</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,865</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,904,469	4,464,065	10,796,139	0	0	-6,865	362,600	0	0
Escapes	Increment Value	10,252	0	10,252	0	0	0	0	0	0	
TRA 12662 Total	Increment Value	14,914,721	4,464,065	10,806,391	0	0	-6,865	362,600	0	0	
12746	Current Roll	Current Value	10,786,710	3,658,804	7,300,106	0	0	0	172,200	0	0
		Base Value	<u>29,527</u>	<u>30,668</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,141</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,757,183	3,628,136	7,300,106	0	0	-1,141	172,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12746 Total	Increment Value	10,757,183	3,628,136	7,300,106	0	0	-1,141	172,200	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12760											
12760	Current Roll	Current Value	107,328,454	31,593,242	84,274,347	0	0	6,828,335	1,710,800	0	0
		Base Value	23,831,578	9,090,197	15,485,377	0	353	345,694	398,655	0	0
		Increment Value	83,496,876	22,503,045	68,788,970	0	-353	6,482,641	1,312,145	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 12760 Total		Increment Value	83,503,876	22,503,045	68,788,970	0	-353	6,482,641	1,305,145	0	0
12762											
12762	Current Roll	Current Value	65,798,606	17,651,787	49,770,653	0	0	114,634	1,509,200	0	0
		Base Value	816,965	840,382	8,522	0	0	31,939	0	0	0
		Increment Value	64,981,641	16,811,405	49,762,131	0	0	82,695	1,509,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12762 Total		Increment Value	64,981,641	16,811,405	49,762,131	0	0	82,695	1,509,200	0	0
12777											
12777	Current Roll	Current Value	14,216,105	3,994,695	10,528,010	0	0	0	306,600	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	13,620,135	3,375,156	10,528,010	0	0	-23,569	306,600	0	0
	Escapes	Increment Value	411,981	114,102	283,879	0	0	0	-14,000	0	0
TRA 12777 Total		Increment Value	14,032,116	3,489,258	10,811,889	0	0	-23,569	292,600	0	0
12834											
12834	Current Roll	Current Value	1,279,650	342,502	958,148	0	0	0	21,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	1,272,992	335,583	958,148	0	0	-261	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12834 Total		Increment Value	1,272,992	335,583	958,148	0	0	-261	21,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13468	Current Roll	Current Value	1,094,526	146,263	948,263	0	0	0	0	0	
		Base Value	42,507	44,188	0	0	0	1,681	0	0	
		Increment Value	1,052,019	102,075	948,263	0	0	-1,681	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
<b>TRA 13468 Total</b>	<b>Increment Value</b>	<b>1,052,019</b>	<b>102,075</b>	<b>948,263</b>	<b>0</b>	<b>0</b>	<b>-1,681</b>	<b>0</b>	<b>0</b>		
13812	Current Roll	Current Value	2,646,171	367,773	2,278,398	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	2,646,171	367,773	2,278,398	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
<b>TRA 13812 Total</b>	<b>Increment Value</b>	<b>2,646,171</b>	<b>367,773</b>	<b>2,278,398</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
13895	Current Roll	Current Value	14,353,251	4,090,145	10,569,706	0	0	0	306,600	0	
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	
		Increment Value	14,114,297	3,844,324	10,567,209	0	0	-9,364	306,600	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
<b>TRA 13895 Total</b>	<b>Increment Value</b>	<b>14,114,297</b>	<b>3,844,324</b>	<b>10,567,209</b>	<b>0</b>	<b>0</b>	<b>-9,364</b>	<b>306,600</b>	<b>0</b>		
13911	Current Roll	Current Value	43,074,166	11,965,411	32,038,355	0	0	0	929,600	0	
		Base Value	833,097	866,027	0	0	0	32,930	0	0	
		Increment Value	42,241,069	11,099,384	32,038,355	0	0	-32,930	929,600	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
<b>TRA 13911 Total</b>	<b>Increment Value</b>	<b>42,241,069</b>	<b>11,099,384</b>	<b>32,038,355</b>	<b>0</b>	<b>0</b>	<b>-32,930</b>	<b>929,600</b>	<b>0</b>		

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13915	Current Roll	Current Value	6,661,192	2,467,014	4,278,178	0	0	0	84,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
		Increment Value	6,479,429	2,278,060	4,278,178	0	0	-7,191	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13915 Total	Increment Value	6,479,429	2,278,060	4,278,178	0	0	-7,191	84,000	0	0	0
13916	Current Roll	Current Value	413,885	413,885	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
		Increment Value	399,791	399,234	0	0	0	-557	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13916 Total	Increment Value	399,791	399,234	0	0	0	-557	0	0	0	0
13927	Current Roll	Current Value	1,023,128	123,713	905,015	0	0	0	5,600	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
		Increment Value	981,673	80,618	905,015	0	0	-1,640	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13927 Total	Increment Value	981,673	80,618	905,015	0	0	-1,640	5,600	0	0	0
13935	Current Roll	Current Value	17,910,144	5,515,669	12,632,475	0	0	0	238,000	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
		Increment Value	17,738,096	5,336,802	12,632,475	0	0	-6,819	238,000	0	0
Escapes	Increment Value	934,500	942,900	-8,400	0	0	0	0	0	0	0
TRA 13935 Total	Increment Value	18,672,596	6,279,702	12,624,075	0	0	-6,819	238,000	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13936	Current Roll	Current Value	7,600,091	2,940,277	4,813,814	0	0	0	154,000	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	7,556,452	2,894,924	4,813,814	0	0	-1,714	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13936 Total	Increment Value	7,556,452	2,894,924	4,813,814	0	0	-1,714	154,000	0	0	
13992	Current Roll	Current Value	35,904,287	13,253,928	23,196,359	0	0	0	546,000	0	0
		Base Value	424,147	440,884	0	0	0	16,737	0	0	0
		Increment Value	35,480,140	12,813,044	23,196,359	0	0	-16,737	546,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13992 Total	Increment Value	35,480,140	12,813,044	23,196,359	0	0	-16,737	546,000	0	0	
14123	Current Roll	Current Value	2,639,994	941,957	1,690,837	0	7,200	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,242,641	528,889	1,690,837	0	7,200	-15,715	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14123 Total	Increment Value	2,242,641	528,889	1,690,837	0	7,200	-15,715	0	0	0	
14136	Current Roll	Current Value	10,041,700	3,942,200	6,252,100	0	0	0	152,600	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	9,909,154	3,804,409	6,252,100	0	0	-5,245	152,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14136 Total	Increment Value	9,909,154	3,804,409	6,252,100	0	0	-5,245	152,600	0	0	



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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14137	Current Roll	Current Value	6,435,191	2,376,106	4,185,085	0	0	0	126,000	0	0
		Base Value	<u>110,745</u>	<u>115,122</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,377</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,324,446	2,260,984	4,185,085	0	0	-4,377	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14137 Total	Increment Value	6,324,446	2,260,984	4,185,085	0	0	-4,377	126,000	0	0	
14140	Current Roll	Current Value	18,725,533	5,374,549	13,672,818	0	0	114,634	207,200	0	0
		Base Value	<u>64,302</u>	<u>66,868</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,566</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,661,231	5,307,681	13,672,818	0	0	112,068	207,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14140 Total	Increment Value	18,661,231	5,307,681	13,672,818	0	0	112,068	207,200	0	0	
14146	Current Roll	Current Value	24,892,017	9,128,659	16,097,958	0	0	0	334,600	0	0
		Base Value	<u>708,746</u>	<u>736,777</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>28,031</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	24,183,271	8,391,882	16,097,958	0	0	-28,031	334,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14146 Total	Increment Value	24,183,271	8,391,882	16,097,958	0	0	-28,031	334,600	0	0	
14154	Current Roll	Current Value	20,454,682	10,052,034	10,622,448	0	0	0	219,800	0	0
		Base Value	<u>737,194</u>	<u>769,380</u>	<u>4,077</u>	<u>0</u>	<u>0</u>	<u>29,269</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	19,717,488	9,282,654	10,618,371	0	0	-29,269	212,806	0	0
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0	
TRA 14154 Total	Increment Value	19,723,088	9,282,654	10,618,371	0	0	-29,269	207,206	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14244	Current Roll	Current Value	9,136,522	2,365,400	6,909,722	0	0	0	138,600	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	9,052,178	2,278,620	6,908,862	0	0	-3,296	138,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14244 Total	Increment Value	9,052,178	2,278,620	6,908,862	0	0	-3,296	138,600	0	0	
14293	Current Roll	Current Value	0	248,209	4,331,901	0	0	4,580,110	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	-106,278	137,728	4,331,901	0	0	4,575,907	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14293 Total	Increment Value	-106,278	137,728	4,331,901	0	0	4,575,907	0	0	0	
14304	Current Roll	Current Value	2,233,983	655,117	1,578,866	0	0	0	0	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	2,177,955	596,873	1,578,866	0	0	-2,216	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14304 Total	Increment Value	2,177,955	596,873	1,578,866	0	0	-2,216	0	0	0	
14306	Current Roll	Current Value	2,643,515	712,909	2,014,606	0	0	0	84,000	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	2,466,269	528,652	2,014,606	0	0	-7,011	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14306 Total	Increment Value	2,466,269	528,652	2,014,606	0	0	-7,011	84,000	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14432	Current Roll	Current Value	8,248,066	2,882,200	5,598,100	0	0	114,634	117,600	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	8,196,826	2,828,929	5,598,100	0	0	112,603	117,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14432 Total		Increment Value	8,196,826	2,828,929	5,598,100	0	0	112,603	117,600	0	0
14447	Current Roll	Current Value	8,147,678	1,553,946	6,600,732	0	0	0	7,000	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	8,009,684	1,457,762	6,548,268	0	0	-3,660	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14447 Total		Increment Value	8,009,684	1,457,762	6,548,268	0	0	-3,660	6	0	0
14544	Current Roll	Current Value	11,742,267	3,749,263	8,063,004	0	0	0	70,000	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	11,642,785	3,645,847	8,063,004	0	0	-3,934	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14544 Total		Increment Value	11,642,785	3,645,847	8,063,004	0	0	-3,934	70,000	0	0
14641	Current Roll	Current Value	1,558,701	1,558,701	0	0	0	0	0	0	0
		Base Value	346,264	359,959	0	0	0	13,695	0	0	0
		Increment Value	1,212,437	1,198,742	0	0	0	-13,695	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14641 Total		Increment Value	1,212,437	1,198,742	0	0	0	-13,695	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**186.08 LANCASTER - RP# 6**

**Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14653	Current Roll	Current Value	17,807,643	8,643,858	9,163,785	0	0	0	0	0	0
		Base Value	614,229	607,476	29,865	0	0	23,112	0	0	0
		Increment Value	17,193,414	8,036,382	9,133,920	0	0	-23,112	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14653 Total	Increment Value	17,193,414	8,036,382	9,133,920	0	0	-23,112	0	0	0	
<b>186.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,792,274,125	992,034,658	1,898,539,005	630,763	36,025,914	84,694,447	49,387,103	225,000	649,665
		Base Value	563,210,172	230,249,141	360,275,067	1,501,893	1,228,917	8,738,556	21,101,290	0	205,000
		Increment Value	2,229,063,953	761,785,517	1,538,263,938	-871,130	34,796,997	75,955,891	28,285,813	225,000	444,665
Escapes	Increment Value	14,217,031	2,829,562	9,428,260	0	1,674,060	-231,949	-53,200	0	0	
Total	Increment Value	2,243,280,984	764,615,079	1,547,692,198	-871,130	36,471,057	75,723,942	28,232,613	225,000	444,665	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**186.09 LANCASTER - RP# 7**

**Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1993	Current Roll	Current Value	13,506,234	3,579,803	10,350,987	0	0	109,556	315,000	0	0
		Base Value	9,678,141	2,593,819	7,459,117	0	31,133	58,189	347,739	0	0
	Increment Value	3,828,093	985,984	2,891,870	0	-31,133	51,367	-32,739	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1993 Total	Increment Value	3,828,093	985,984	2,891,870	0	-31,133	51,367	-32,739	0	0	
2464	Current Roll	Current Value	21,113,580	9,958,925	11,154,655	0	0	0	0	0	0
		Base Value	13,573,795	6,093,745	6,205,768	545,563	865,440	136,721	0	0	0
	Increment Value	7,539,785	3,865,180	4,948,887	-545,563	-865,440	-136,721	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2464 Total	Increment Value	7,539,785	3,865,180	4,948,887	-545,563	-865,440	-136,721	0	0	0	
4813	Current Roll	Current Value	472,962	117,774	376,188	0	0	0	21,000	0	0
		Base Value	164,495	63,214	122,532	0	0	1,418	19,833	0	0
	Increment Value	308,467	54,560	253,656	0	0	-1,418	1,167	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4813 Total	Increment Value	308,467	54,560	253,656	0	0	-1,418	1,167	0	0	
4847	Current Roll	Current Value	7,057,421	1,606,471	5,450,950	0	0	0	0	0	0
		Base Value	2,049,460	761,470	1,258,084	6,516	40,479	17,089	0	0	0
	Increment Value	5,007,961	845,001	4,192,866	-6,516	-40,479	-17,089	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4847 Total	Increment Value	5,007,961	845,001	4,192,866	-6,516	-40,479	-17,089	0	0	0	

Community Redevelopment Agency Accounting System  
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**186.09 LANCASTER - RP# 7**

**Base Year: 1992 - 1993**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5850	Current Roll	Current Value	36,580,445	14,627,183	24,103,392	0	0	1,891,130	259,000	0	0
		Base Value	16,680,808	4,967,258	11,164,524	282,725	397,610	111,476	19,833	0	0
		Increment Value	19,899,637	9,659,925	12,938,868	-282,725	-397,610	1,779,654	239,167	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5850 Total	Increment Value	19,899,637	9,659,925	12,938,868	-282,725	-397,610	1,779,654	239,167	0	0	0
5896	Current Roll	Current Value	318,792	130,300	195,492	0	0	0	7,000	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	189,795	99,307	76,960	0	0	-695	-12,833	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5896 Total	Increment Value	189,795	99,307	76,960	0	0	-695	-12,833	0	0	0
6048	Current Roll	Current Value	3,599,250	791,959	3,100,961	0	0	272,670	21,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	1,054,693	249,508	1,067,403	0	-536	260,496	1,186	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6048 Total	Increment Value	1,054,693	249,508	1,067,403	0	-536	260,496	1,186	0	0	0
6067	Current Roll	Current Value	496,890	496,890	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	213,402	206,894	0	0	0	-6,508	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6067 Total	Increment Value	213,402	206,894	0	0	0	-6,508	0	0	0	0

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**186.09 LANCASTER - RP# 7**

**Base Year: 1992 - 1993**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11487	Current Roll	Current Value	73,574,444	21,441,561	54,199,117	0	0	114,634	1,951,600	0	0
		Base Value	41,912,959	10,775,636	33,704,455	0	0	241,824	2,325,308	0	0
		Increment Value	31,661,485	10,665,925	20,494,662	0	0	-127,190	-373,708	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11487 Total	Increment Value	31,661,485	10,665,925	20,494,662	0	0	-127,190	-373,708	0	0	
11489	Current Roll	Current Value	156,735,452	46,715,353	113,564,033	0	0	207,734	3,336,200	0	0
		Base Value	101,098,747	25,179,729	80,097,504	16,842	590,261	565,125	4,220,464	0	0
		Increment Value	55,636,705	21,535,624	33,466,529	-16,842	-590,261	-357,391	-884,264	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
TRA 11489 Total	Increment Value	55,643,705	21,535,624	33,466,529	-16,842	-590,261	-357,391	-891,264	0	0	
11490	Current Roll	Current Value	318,240	102,577	222,663	0	0	0	7,000	0	0
		Base Value	252,096	67,488	199,345	0	0	1,515	13,222	0	0
		Increment Value	66,144	35,089	23,318	0	0	-1,515	-6,222	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11490 Total	Increment Value	66,144	35,089	23,318	0	0	-1,515	-6,222	0	0	
11491	Current Roll	Current Value	31,767,122	8,823,509	23,325,813	0	0	0	382,200	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	27,947,549	5,177,979	23,063,353	0	0	-81,838	375,621	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11491 Total	Increment Value	27,947,549	5,177,979	23,063,353	0	0	-81,838	375,621	0	0	

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**186.09 LANCASTER - RP# 7**

**Base Year: 1992 - 1993**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11494	Current Roll	Current Value	39,424	39,424	0	0	0	0	0	0	
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	
		Increment Value	-24,301	12,410	-43,928	0	0	-606	-6,611	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11494 Total	Increment Value	-24,301	12,410	-43,928	0	0	-606	-6,611	0		
11495	Current Roll	Current Value	3,411,367	3,366,602	51,765	0	0	0	7,000	0	
		Base Value	2,249,497	2,272,360	34,745	0	0	50,997	6,611	0	
		Increment Value	1,161,870	1,094,242	17,020	0	0	-50,997	389	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11495 Total	Increment Value	1,161,870	1,094,242	17,020	0	0	-50,997	389	0		
11528	Current Roll	Current Value	6,326,094	6,048,597	277,497	0	0	0	0	0	
		Base Value	5,857,111	5,805,110	182,279	0	0	130,278	0	0	
		Increment Value	468,983	243,487	95,218	0	0	-130,278	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11528 Total	Increment Value	468,983	243,487	95,218	0	0	-130,278	0	0		
11530	Current Roll	Current Value	9,050,624	2,418,053	6,895,771	0	0	0	263,200	0	
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	
		Increment Value	3,186,132	928,870	2,149,879	0	0	-33,422	-73,961	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11530 Total	Increment Value	3,186,132	928,870	2,149,879	0	0	-33,422	-73,961	0		



Community Redevelopment Agency Accounting System  
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**186.09 LANCASTER - RP# 7**

**Base Year: 1992 - 1993**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11531	Current Roll	Current Value	4,829,149	1,603,618	3,309,531	0	0	0	84,000	0	0
		Base Value	1,396,453	671,475	766,483	0	0	15,061	26,444	0	0
		Increment Value	3,432,696	932,143	2,543,048	0	0	-15,061	57,556	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11531 Total	Increment Value	3,432,696	932,143	2,543,048	0	0	-15,061	57,556	0	0	
11649	Current Roll	Current Value	14,650,179	4,457,911	10,683,443	0	0	43,175	448,000	0	0
		Base Value	9,009,319	2,473,597	7,034,176	0	0	55,517	442,937	0	0
		Increment Value	5,640,860	1,984,314	3,649,267	0	0	-12,342	5,063	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11649 Total	Increment Value	5,640,860	1,984,314	3,649,267	0	0	-12,342	5,063	0	0	
14308	Current Roll	Current Value	1,197,841	254,296	939,345	0	4,200	0	0	0	0
		Base Value	560,823	97,635	459,437	0	5,941	2,190	0	0	0
		Increment Value	637,018	156,661	479,908	0	-1,741	-2,190	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14308 Total	Increment Value	637,018	156,661	479,908	0	-1,741	-2,190	0	0	0	
<b>186.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	385,045,510	126,580,806	268,201,603	0	4,200	2,638,899	7,102,200	0	0
		Base Value	217,188,536	67,847,703	155,892,819	851,646	1,931,400	1,522,643	7,812,389	0	0
		Increment Value	167,856,974	58,733,103	112,308,784	-851,646	-1,927,200	1,116,256	-710,189	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
Total	Increment Value	167,863,974	58,733,103	112,308,784	-851,646	-1,927,200	1,116,256	-717,189	0	0	

Community Redevelopment Agency Accounting System  
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**188.03 L.A. CITY - LITTLE TOKYO**

**Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9	Current Roll	Current Value	409,779,565	170,200,617	285,361,484	568,758	1,489,904	46,440,398	800,800	125,000	475,000
		Base Value	23,707,828	10,733,859	11,856,827	36,634	1,750,108	669,600	0	0	0
		Increment Value	386,071,737	159,466,758	273,504,657	532,124	-260,204	45,770,798	800,800	125,000	475,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9 Total	Increment Value	386,071,737	159,466,758	273,504,657	532,124	-260,204	45,770,798	800,800	125,000	475,000
<b>188.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	409,779,565	170,200,617	285,361,484	568,758	1,489,904	46,440,398	800,800	125,000	475,000
		Base Value	23,707,828	10,733,859	11,856,827	36,634	1,750,108	669,600	0	0	0
		Increment Value	386,071,737	159,466,758	273,504,657	532,124	-260,204	45,770,798	800,800	125,000	475,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	386,071,737	159,466,758	273,504,657	532,124	-260,204	45,770,798	800,800	125,000	475,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**188.04 L.A. CITY - NORMANDIE**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	273,426,627	202,877,270	94,605,241	0	125,800	21,945,604	2,202,200	0	33,880
		Base Value	20,381,921	10,707,480	9,770,890	0	195,925	292,374	0	0	0
		Increment Value	253,044,706	192,169,790	84,834,351	0	-70,125	21,653,230	2,202,200	0	33,880
	Escapes	Increment Value	-159,995	0	0	0	0	173,995	-14,000	0	0
TRA	312 Total	Increment Value	252,884,711	192,169,790	84,834,351	0	-70,125	21,827,225	2,188,200	0	33,880
313	Current Roll	Current Value	14,270,692	9,409,041	9,396,992	0	15,000	4,514,341	21,000	0	15,000
		Base Value	1,221,485	667,717	571,245	0	755	18,232	0	0	0
		Increment Value	13,049,207	8,741,324	8,825,747	0	14,245	4,496,109	21,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	313 Total	Increment Value	13,049,207	8,741,324	8,825,747	0	14,245	4,496,109	21,000	0	15,000
<b>188.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	287,697,319	212,286,311	104,002,233	0	140,800	26,459,945	2,223,200	0	48,880
		Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
		Increment Value	266,093,913	200,911,114	93,660,098	0	-55,880	26,149,339	2,223,200	0	48,880
	Escapes	Increment Value	-159,995	0	0	0	0	173,995	-14,000	0	0
	Total	Increment Value	265,933,918	200,911,114	93,660,098	0	-55,880	26,323,334	2,209,200	0	48,880

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**188.05 L.A. CITY - BEACON**

**Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
311	Current Roll	Current Value	207,431,791	64,716,407	152,377,622	0	0	9,322,038	340,200	0	0
		Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
	Increment Value	203,742,580	63,751,979	149,660,610	0	-103,391	9,226,418	340,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 311 Total	Increment Value	203,742,580	63,751,979	149,660,610	0	-103,391	9,226,418	340,200	0	0	
5577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5577 Total	Increment Value	0	0	0	0	0	0	0	0	0	
<b>188.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	207,431,791	64,716,407	152,377,622	0	0	9,322,038	340,200	0	0
		Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
	Increment Value	203,742,580	63,751,979	149,660,610	0	-103,391	9,226,418	340,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	203,742,580	63,751,979	149,660,610	0	-103,391	9,226,418	340,200	0	0	

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**188.07 L.A. CITY - PICO UNION # 1**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	111,516,367	76,779,435	48,061,419	0	50,760	12,368,647	985,600	0	21,000
		Base Value	12,196,839	4,477,214	6,039,313	1,695,349	1,008,409	836,201	187,245	0	0
		Increment Value	99,319,528	72,302,221	42,022,106	-1,695,349	-957,649	11,532,446	798,355	0	21,000
	Escapes	Increment Value	-488,119	1,296,807	397,819	0	0	2,182,745	0	0	0
TRA	29 Total	Increment Value	98,831,409	73,599,028	42,419,925	-1,695,349	-957,649	13,715,191	798,355	0	21,000
30	Current Roll	Current Value	79,477,737	69,574,519	48,131,778	15,000	117,490	37,831,476	439,574	15,000	75,000
		Base Value	13,839,338	5,879,210	5,659,048	520,651	1,973,000	107,699	84,872	0	0
		Increment Value	65,638,399	63,695,309	42,472,730	-505,651	-1,855,510	37,723,777	354,702	15,000	75,000
	Escapes	Increment Value	1	1	0	0	0	0	0	0	0
TRA	30 Total	Increment Value	65,638,400	63,695,310	42,472,730	-505,651	-1,855,510	37,723,777	354,702	15,000	75,000
<b>188.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	190,994,104	146,353,954	96,193,197	15,000	168,250	50,200,123	1,425,174	15,000	96,000
		Base Value	26,036,177	10,356,424	11,698,361	2,216,000	2,981,409	943,900	272,117	0	0
		Increment Value	164,957,927	135,997,530	84,494,836	-2,201,000	-2,813,159	49,256,223	1,153,057	15,000	96,000
	Escapes	Increment Value	-488,118	1,296,808	397,819	0	0	2,182,745	0	0	0
	Total	Increment Value	164,469,809	137,294,338	84,892,655	-2,201,000	-2,813,159	51,438,968	1,153,057	15,000	96,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**188.08 L.A. CITY - BUNKER HILL**

**Base Year: 1958 - 1959**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5	Current Roll	Current Value	2,990,227,153	655,257,624	2,556,108,739	22,000	1,202,890	220,317,100	1,512,000	22,000	513,000
		Base Value	22,115,225	12,728,543	8,849,841	0	604,361	67,520	0	0	0
		Increment Value	2,968,111,928	642,529,081	2,547,258,898	22,000	598,529	220,249,580	1,512,000	22,000	513,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5 Total	Increment Value	2,968,111,928	642,529,081	2,547,258,898	22,000	598,529	220,249,580	1,512,000	22,000	513,000
<b>188.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,990,227,153	655,257,624	2,556,108,739	22,000	1,202,890	220,317,100	1,512,000	22,000	513,000
		Base Value	22,115,225	12,728,543	8,849,841	0	604,361	67,520	0	0	0
		Increment Value	2,968,111,928	642,529,081	2,547,258,898	22,000	598,529	220,249,580	1,512,000	22,000	513,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,968,111,928	642,529,081	2,547,258,898	22,000	598,529	220,249,580	1,512,000	22,000	513,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

**Base Year: 1965 - 1966**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	75,654,009	86,309,562	431,622,761	59,000	260,820	442,286,734	0	59,000	252,400
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	63,195,909	79,368,042	422,904,621	59,000	-30,860	438,793,494	0	59,000	252,400	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 26 Total	Increment Value	63,195,909	79,368,042	422,904,621	59,000	-30,860	438,793,494	0	59,000	252,400	
<b>188.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	75,654,009	86,309,562	431,622,761	59,000	260,820	442,286,734	0	59,000	252,400
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
	Increment Value	63,195,909	79,368,042	422,904,621	59,000	-30,860	438,793,494	0	59,000	252,400	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	63,195,909	79,368,042	422,904,621	59,000	-30,860	438,793,494	0	59,000	252,400	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**188.10 L.A. CITY - WATTS**

**Base Year: 1968 - 1969**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	34,768,985	26,897,577	29,222,042	73,628	290,813	20,987,134	392,000	73,628	262,313
		Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
		Increment Value	28,148,338	24,214,787	25,084,505	73,628	-187,087	20,309,554	392,000	73,628	262,313
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	28,148,338	24,214,787	25,084,505	73,628	-187,087	20,309,554	392,000	73,628	262,313
<b>188.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	34,768,985	26,897,577	29,222,042	73,628	290,813	20,987,134	392,000	73,628	262,313
		Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
		Increment Value	28,148,338	24,214,787	25,084,505	73,628	-187,087	20,309,554	392,000	73,628	262,313
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,148,338	24,214,787	25,084,505	73,628	-187,087	20,309,554	392,000	73,628	262,313



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**188.18 L.A. CITY - MONTEREY HILLS**

**Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
27	Current Roll	Current Value	386,388,903	203,663,478	198,317,403	0	73,140	9,318,318	6,316,800	0	30,000
		Base Value	1,072,561	816,619	582,491	0	1,500	229,366	98,683	0	0
		Increment Value	385,316,342	202,846,859	197,734,912	0	71,640	9,088,952	6,218,117	0	30,000
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA	27 Total	Increment Value	385,330,342	202,846,859	197,734,912	0	71,640	9,088,952	6,204,117	0	30,000
<b>188.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	386,388,903	203,663,478	198,317,403	0	73,140	9,318,318	6,316,800	0	30,000
		Base Value	1,072,561	816,619	582,491	0	1,500	229,366	98,683	0	0
		Increment Value	385,316,342	202,846,859	197,734,912	0	71,640	9,088,952	6,218,117	0	30,000
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
	Total	Increment Value	385,330,342	202,846,859	197,734,912	0	71,640	9,088,952	6,204,117	0	30,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**188.19 L.A. CITY - HARBOR IND'L**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,501,824	413,040	25,504	0	1,063,280	0	0	0	0
	Increment Value	-1,501,824	-413,040	-25,504	0	-1,063,280	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	17 Total	Increment Value	-1,501,824	-413,040	-25,504	0	-1,063,280	0	0	0	0
18	Current Roll	Current Value	155,348,811	82,072,297	73,259,397	2,487	14,630	0	0	0	0
		Base Value	7,486,940	4,780,545	2,603,771	0	122,200	19,576	0	0	0
	Increment Value	147,861,871	77,291,752	70,655,626	2,487	-107,570	-19,576	0	0	0	
	Escapes	Increment Value	1,485,756	493,962	991,794	0	0	0	0	0	0
TRA	18 Total	Increment Value	149,347,627	77,785,714	71,647,420	2,487	-107,570	-19,576	0	0	0
31	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	31 Total	Increment Value	0	0	0	0	0	0	0	0	0
32	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	32 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**188.19 L.A. CITY - HARBOR IND'L**

**Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>188.19 PROJECT TOTAL</b>										
	Current Roll	Current Value	155,348,811	82,072,297	73,259,397	2,487	14,630	0	0	0
		Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0
		Increment Value	146,360,047	76,878,712	70,630,122	2,487	-1,170,850	-19,576	0	0
	Escapes	Increment Value	1,485,756	493,962	991,794	0	0	0	0	0
	Total	Increment Value	147,845,803	77,372,674	71,621,916	2,487	-1,170,850	-19,576	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**188.20 L.A. CITY - CBD**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8	Current Roll	Current Value	435,402,374	202,343,251	250,850,331	867,636	1,417,395	20,076,239	0	0	0
		Base Value	12,647,344	2,287,741	10,078,233	22,697	315,315	56,642	0	0	0
	Increment Value	422,755,030	200,055,510	240,772,098	844,939	1,102,080	20,019,597	0	0	0	
	Escapes	Increment Value	275,436	137,718	137,718	0	0	0	0	0	0
TRA 8 Total	Increment Value	423,030,466	200,193,228	240,909,816	844,939	1,102,080	20,019,597	0	0	0	
211	Current Roll	Current Value	5,147,629,369	1,217,180,289	4,084,665,149	21,296,484	25,871,116	186,400,669	1,505,000	2,751,000	10,727,000
		Base Value	232,213,030	98,208,899	123,404,866	1,657,010	10,900,439	1,958,184	0	0	0
	Increment Value	4,915,416,339	1,118,971,390	3,961,260,283	19,639,474	14,970,677	184,442,485	1,505,000	2,751,000	10,727,000	
	Escapes	Increment Value	33,423,245	6,354,909	27,068,336	0	0	0	0	0	0
TRA 211 Total	Increment Value	4,948,839,584	1,125,326,299	3,988,328,619	19,639,474	14,970,677	184,442,485	1,505,000	2,751,000	10,727,000	
<b>188.20 PROJECT TOTAL</b>											
	Current Roll	Current Value	5,583,031,743	1,419,523,540	4,335,515,480	22,164,120	27,288,511	206,476,908	1,505,000	2,751,000	10,727,000
		Base Value	244,860,374	100,496,640	133,483,099	1,679,707	11,215,754	2,014,826	0	0	0
	Increment Value	5,338,171,369	1,319,026,900	4,202,032,381	20,484,413	16,072,757	204,462,082	1,505,000	2,751,000	10,727,000	
	Escapes	Increment Value	33,698,681	6,492,627	27,206,054	0	0	0	0	0	0
	Total	Increment Value	5,371,870,050	1,325,519,527	4,229,238,435	20,484,413	16,072,757	204,462,082	1,505,000	2,751,000	10,727,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**189.01 L.A. CITY - PICO UNION # 2**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
35	Current Roll	Current Value	155,720,182	98,476,536	68,007,221	71,887	249,506	10,666,726	395,842	0	22,400
		Base Value	17,604,360	8,679,992	10,292,357	0	190,281	1,081,439	474,062	0	2,769
	Increment Value	138,115,822	89,796,544	57,714,864	71,887	59,225	9,585,287	-78,220	0	19,631	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 35 Total	Increment Value	138,115,822	89,796,544	57,714,864	71,887	59,225	9,585,287	-78,220	0	19,631	
36	Current Roll	Current Value	216,061,959	135,969,443	94,363,103	29,063	368,365	14,090,879	503,936	4,000	69,200
		Base Value	23,830,576	11,554,946	13,961,222	0	740,939	1,686,222	739,178	0	1,131
	Increment Value	192,231,383	124,414,497	80,401,881	29,063	-372,574	12,404,657	-235,242	4,000	68,069	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 36 Total	Increment Value	192,231,383	124,414,497	80,401,881	29,063	-372,574	12,404,657	-235,242	4,000	68,069	
<b>189.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	371,782,141	234,445,979	162,370,324	100,950	617,871	24,757,605	899,778	4,000	91,600
		Base Value	41,434,936	20,234,938	24,253,579	0	931,220	2,767,661	1,213,240	0	3,900
	Increment Value	330,347,205	214,211,041	138,116,745	100,950	-313,349	21,989,944	-313,462	4,000	87,700	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	330,347,205	214,211,041	138,116,745	100,950	-313,349	21,989,944	-313,462	4,000	87,700	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**189.02 L.A. CITY - NO. HOLLYWOOD**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
42	Current Roll	Current Value	1,895,270,989	923,849,382	1,038,661,934	99,718	3,173,354	65,436,799	4,716,600	61,000	299,000
		Base Value	115,650,737	56,627,988	63,154,011	594,813	4,093,769	3,290,260	5,505,584	0	24,000
		Increment Value	1,779,620,252	867,221,394	975,507,923	-495,095	-920,415	62,146,539	-788,984	61,000	275,000
Escapes	Increment Value		2,473,447	2,854,307	-380,860	0	0	0	0	0	0
		TRA 42 Total	Increment Value	1,782,093,699	870,075,701	975,127,063	-495,095	-920,415	62,146,539	-788,984	61,000
<b>189.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,895,270,989	923,849,382	1,038,661,934	99,718	3,173,354	65,436,799	4,716,600	61,000	299,000
		Base Value	115,650,737	56,627,988	63,154,011	594,813	4,093,769	3,290,260	5,505,584	0	24,000
		Increment Value	1,779,620,252	867,221,394	975,507,923	-495,095	-920,415	62,146,539	-788,984	61,000	275,000
Escapes	Increment Value		2,473,447	2,854,307	-380,860	0	0	0	0	0	0
		Total	Increment Value	1,782,093,699	870,075,701	975,127,063	-495,095	-920,415	62,146,539	-788,984	61,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**189.03 L.A. CITY - CHINATOWN**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
46	Current Roll	Current Value	653,801,872	310,114,136	472,839,143	1,018,442	3,917,439	132,782,288	763,000	140,000	402,000
		Base Value	81,289,912	52,309,587	37,637,915	553,348	882,735	8,538,941	1,554,732	0	0
		Increment Value	572,511,960	257,804,549	435,201,228	465,094	3,034,704	124,243,347	-791,732	140,000	402,000
	Escapes	Increment Value	2,004,264	1,351,880	612,184	4,000	36,200	0	0	0	0
TRA	46 Total	Increment Value	574,516,224	259,156,429	435,813,412	469,094	3,070,904	124,243,347	-791,732	140,000	402,000
47	Current Roll	Current Value	118,969,859	55,565,978	71,159,904	85,940	474,277	6,864,033	1,113,000	85,940	253,267
		Base Value	9,954,769	4,647,258	5,530,725	84,092	594,125	762,596	138,835	0	0
		Increment Value	109,015,090	50,918,720	65,629,179	1,848	-119,848	6,101,437	974,165	85,940	253,267
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	47 Total	Increment Value	109,015,090	50,918,720	65,629,179	1,848	-119,848	6,101,437	974,165	85,940	253,267
<b>189.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	772,771,731	365,680,114	543,999,047	1,104,382	4,391,716	139,646,321	1,876,000	225,940	655,267
		Base Value	91,244,681	56,956,845	43,168,640	637,440	1,476,860	9,301,537	1,693,567	0	0
		Increment Value	681,527,050	308,723,269	500,830,407	466,942	2,914,856	130,344,784	182,433	225,940	655,267
	Escapes	Increment Value	2,004,264	1,351,880	612,184	4,000	36,200	0	0	0	0
	Total	Increment Value	683,531,314	310,075,149	501,442,591	470,942	2,951,056	130,344,784	182,433	225,940	655,267

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**189.04 L.A. CITY - ADAMS/NORMANDIE**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
48	Current Roll	Current Value	435,312,509	319,697,444	222,623,824	8,046,433	2,184,214	104,031,635	3,284,355	7,995,344	1,928,072
		Base Value	37,224,056	23,964,210	22,881,926	74,760	857,898	6,994,626	3,225,512	0	334,600
		Increment Value	398,088,453	295,733,234	199,741,898	7,971,673	1,326,316	97,037,009	58,843	7,995,344	1,593,472
	Escapes	Increment Value	-140,086	0	0	0	0	147,086	-7,000	0	0
TRA	48 Total	Increment Value	397,948,367	295,733,234	199,741,898	7,971,673	1,326,316	97,184,095	51,843	7,995,344	1,593,472
49	Current Roll	Current Value	9,088	9,088	0	0	0	0	0	0	0
		Base Value	1,247	2,173	0	0	0	634	292	0	0
		Increment Value	7,841	6,915	0	0	0	-634	-292	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	49 Total	Increment Value	7,841	6,915	0	0	0	-634	-292	0	0
<b>189.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	435,321,597	319,706,532	222,623,824	8,046,433	2,184,214	104,031,635	3,284,355	7,995,344	1,928,072
		Base Value	37,225,303	23,966,383	22,881,926	74,760	857,898	6,995,260	3,225,804	0	334,600
		Increment Value	398,096,294	295,740,149	199,741,898	7,971,673	1,326,316	97,036,375	58,551	7,995,344	1,593,472
	Escapes	Increment Value	-140,086	0	0	0	0	147,086	-7,000	0	0
	Total	Increment Value	397,956,208	295,740,149	199,741,898	7,971,673	1,326,316	97,183,461	51,551	7,995,344	1,593,472



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.05 L.A. CITY - RODEO/LA CIENEGA**

**Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
64	Current Roll	Current Value	70,048,957	43,747,711	28,114,246	0	0	0	1,813,000	0	0
		Base Value	2,013,158	1,018,127	995,031	0	0	0	0	0	0
	Increment Value	68,035,799	42,729,584	27,119,215	0	0	0	1,813,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 64 Total	Increment Value	68,035,799	42,729,584	27,119,215	0	0	0	1,813,000	0	0	
<b>189.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	70,048,957	43,747,711	28,114,246	0	0	0	1,813,000	0	0
		Base Value	2,013,158	1,018,127	995,031	0	0	0	0	0	0
	Increment Value	68,035,799	42,729,584	27,119,215	0	0	0	1,813,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	68,035,799	42,729,584	27,119,215	0	0	0	1,813,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	296,764,627	151,434,645	243,325,662	1,240,136	1,206,373	99,031,833	270,356	320,000	820,000
		Base Value	50,037,985	23,407,688	31,476,049	894,868	1,118,556	6,526,739	332,437	0	0
	Increment Value	246,726,642	128,026,957	211,849,613	345,268	87,817	92,505,094	-62,081	320,000	820,000	
	Escapes	Increment Value	-163,233	-1,172	1,172	0	0	161,433	0	0	1,800
TRA 34 Total	Increment Value	246,563,409	128,025,785	211,850,785	345,268	87,817	92,666,527	-62,081	320,000	821,800	
56	Current Roll	Current Value	68,418,088	38,821,145	43,618,660	37,469	107,190	13,870,064	223,312	0	73,000
		Base Value	9,721,227	4,869,332	7,664,013	3,163	111,109	2,658,897	267,493	0	0
	Increment Value	58,696,861	33,951,813	35,954,647	34,306	-3,919	11,211,167	-44,181	0	73,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 56 Total	Increment Value	58,696,861	33,951,813	35,954,647	34,306	-3,919	11,211,167	-44,181	0	73,000	
163	Current Roll	Current Value	30,228,055	18,288,082	25,292,862	105,942	195,504	13,635,335	14,000	0	5,000
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
	Increment Value	24,196,960	15,204,428	18,376,827	97,365	134,192	9,604,839	6,013	0	5,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 163 Total	Increment Value	24,196,960	15,204,428	18,376,827	97,365	134,192	9,604,839	6,013	0	5,000	
198	Current Roll	Current Value	594,567	1,609,672	308,895	0	0	1,324,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	594,567	1,609,672	308,895	0	0	1,324,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 198 Total	Increment Value	594,567	1,609,672	308,895	0	0	1,324,000	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>189.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	396,005,337	210,153,544	312,546,079	1,383,547	1,509,067	127,861,232	507,668	320,000	898,000
		Base Value	65,790,307	31,360,674	46,056,097	906,608	1,290,977	13,216,132	607,917	0	0
		Increment Value	330,215,030	178,792,870	266,489,982	476,939	218,090	114,645,100	-100,249	320,000	898,000
	Escapes	Increment Value	-163,233	-1,172	1,172	0	0	161,433	0	0	1,800
	Total	Increment Value	330,051,797	178,791,698	266,491,154	476,939	218,090	114,806,533	-100,249	320,000	899,800

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.07 L.A. CITY - CRENSHAW**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
62	Current Roll	Current Value	188,159,120	45,239,249	142,919,871	0	0	0	0	0	0
		Base Value	9,769,744	4,166,413	5,603,331	0	0	0	0	0	0
	Increment Value	178,389,376	41,072,836	137,316,540	0	0	0	0	0	0	
	Escapes	Increment Value	1,179,219	-3,392,316	4,571,535	0	0	0	0	0	0
TRA 62 Total	Increment Value	179,568,595	37,680,520	141,888,075	0	0	0	0	0	0	
63	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	4,560	4,560	0	0	0	0	0	0	0
	Increment Value	-4,560	-4,560	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 63 Total	Increment Value	-4,560	-4,560	0	0	0	0	0	0	0	
<b>189.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	188,159,120	45,239,249	142,919,871	0	0	0	0	0	0
		Base Value	9,774,304	4,170,973	5,603,331	0	0	0	0	0	0
	Increment Value	178,384,816	41,068,276	137,316,540	0	0	0	0	0	0	
	Escapes	Increment Value	1,179,219	-3,392,316	4,571,535	0	0	0	0	0	0
	Total	Increment Value	179,564,035	37,675,960	141,888,075	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.08 L.A. CITY - HOLLYWOOD R.P.**

**Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	4,412,511,742	2,558,351,051	2,015,428,750	3,116,827	6,907,096	163,772,196	2,611,000	2,241,214	2,667,572
		Base Value	787,705,835	338,858,913	443,479,770	8,226,454	15,437,122	14,902,718	3,224,374	0	169,332
		Increment Value	3,624,805,907	2,219,492,138	1,571,948,980	-5,109,627	-8,530,026	148,869,478	-613,374	2,241,214	2,498,240
	Escapes	Increment Value	38,625,017	19,077,747	10,606,971	0	0	-8,940,299	0	0	0
TRA 200 Total	Increment Value	3,663,430,924	2,238,569,885	1,582,555,951	-5,109,627	-8,530,026	139,929,179	-613,374	2,241,214	2,498,240	
201	Current Roll	Current Value	507,471,153	357,601,805	227,174,833	303,478	1,124,495	77,601,672	266,000	243,135	622,651
		Base Value	94,082,736	44,257,908	42,320,926	5,962,885	3,999,349	1,974,362	357,502	0	126,468
		Increment Value	413,388,417	313,343,897	184,853,907	-5,659,407	-2,874,854	75,627,310	-91,502	243,135	496,183
	Escapes	Increment Value	943,500	1,489,200	-545,700	0	0	0	0	0	0
TRA 201 Total	Increment Value	414,331,917	314,833,097	184,308,207	-5,659,407	-2,874,854	75,627,310	-91,502	243,135	496,183	
216	Current Roll	Current Value	210,851,106	73,601,310	139,828,645	165,000	1,041,458	3,145,307	0	165,000	475,000
		Base Value	50,038,361	15,734,927	35,005,372	0	0	701,938	0	0	0
		Increment Value	160,812,745	57,866,383	104,823,273	165,000	1,041,458	2,443,369	0	165,000	475,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 216 Total	Increment Value	160,812,745	57,866,383	104,823,273	165,000	1,041,458	2,443,369	0	165,000	475,000	
8862	Current Roll	Current Value	15,916,004	9,748,359	6,096,445	0	71,200	0	0	0	0
		Base Value	1,541,526	776,277	799,878	0	0	34,629	0	0	0
		Increment Value	14,374,478	8,972,082	5,296,567	0	71,200	-34,629	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8862 Total	Increment Value	14,374,478	8,972,082	5,296,567	0	71,200	-34,629	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.08 L.A. CITY - HOLLYWOOD R.P.**

**Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>189.08 PROJECT TOTAL</b>										
Current Roll	Current Value	5,146,750,005	2,999,302,525	2,388,528,673	3,585,305	9,144,249	244,519,175	2,877,000	2,649,349	3,765,223
	Base Value	933,368,458	399,628,025	521,605,946	14,189,339	19,436,471	17,613,647	3,581,876	0	295,800
	Increment Value	4,213,381,547	2,599,674,500	1,866,922,727	-10,604,034	-10,292,222	226,905,528	-704,876	2,649,349	3,469,423
Escapes	Increment Value	39,568,517	20,566,947	10,061,271	0	0	-8,940,299	0	0	0
	Total Increment Value	4,252,950,064	2,620,241,447	1,876,983,998	-10,604,034	-10,292,222	217,965,229	-704,876	2,649,349	3,469,423

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP 90 ANNEX Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10201	Current Roll	Current Value	5,171,143	1,600,293	3,570,850	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0
		Increment Value	4,132,545	755,817	2,993,426	0	-131,220	-500,522	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
<b>TRA 10201 Total</b>		<b>Increment Value</b>	<b>4,132,545</b>	<b>755,817</b>	<b>2,993,426</b>	<b>0</b>	<b>-131,220</b>	<b>-500,522</b>	<b>-14,000</b>	<b>0</b>
<b>189.09 PROJECT TOTAL</b>										
	Current Roll	Current Value	5,171,143	1,600,293	3,570,850	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0
		Increment Value	4,132,545	755,817	2,993,426	0	-131,220	-500,522	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
<b>Total</b>		<b>Increment Value</b>	<b>4,132,545</b>	<b>755,817</b>	<b>2,993,426</b>	<b>0</b>	<b>-131,220</b>	<b>-500,522</b>	<b>-14,000</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

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

**Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8831	Current Roll	Current Value	466,804,936	249,850,880	235,045,829	1,030,168	1,230,983	19,135,424	1,019,200	34,000	164,300
		Base Value	193,350,558	81,475,533	120,751,430	146,748	369,375	8,136,328	1,048,600	24,400	183,200
	Increment Value	273,454,378	168,375,347	114,294,399	883,420	861,608	10,999,096	-29,400	9,600	-18,900	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8831 Total	Increment Value	273,454,378	168,375,347	114,294,399	883,420	861,608	10,999,096	-29,400	9,600	-18,900	
<b>189.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	466,804,936	249,850,880	235,045,829	1,030,168	1,230,983	19,135,424	1,019,200	34,000	164,300
		Base Value	193,350,558	81,475,533	120,751,430	146,748	369,375	8,136,328	1,048,600	24,400	183,200
	Increment Value	273,454,378	168,375,347	114,294,399	883,420	861,608	10,999,096	-29,400	9,600	-18,900	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	273,454,378	168,375,347	114,294,399	883,420	861,608	10,999,096	-29,400	9,600	-18,900	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

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

**Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	1,003,973,064	613,672,976	1,432,128,184	34,218,676	104,364,122	1,040,536,849	3,613,400	34,113,674	102,146,971
		Base Value	509,782,551	268,652,104	489,281,731	42,630,660	85,671,157	246,335,501	3,516,800	42,431,900	84,168,900
	Increment Value	494,190,513	345,020,872	942,846,453	-8,411,984	18,692,965	794,201,348	96,600	-8,318,226	17,978,071	
Escapes	Increment Value	6,479,907	2,745,250	3,720,657	0	0	0	-14,000	0	0	
	<b>TRA 8827 Total</b>	<b>Increment Value</b>	<b>500,670,420</b>	<b>347,766,122</b>	<b>946,567,110</b>	<b>-8,411,984</b>	<b>18,692,965</b>	<b>794,201,348</b>	<b>82,600</b>	<b>-8,318,226</b>	<b>17,978,071</b>
8830	Current Roll	Current Value	432,356,039	268,754,835	170,052,930	250,276	796,769	6,668,971	803,600	0	26,200
		Base Value	216,141,798	105,712,558	113,656,279	20,326	865,077	3,079,092	964,600	0	68,750
	Increment Value	216,214,241	163,042,277	56,396,651	229,950	-68,308	3,589,879	-161,000	0	-42,550	
Escapes	Increment Value	720,000	720,000	0	0	0	0	0	0	0	
	<b>TRA 8830 Total</b>	<b>Increment Value</b>	<b>216,934,241</b>	<b>163,762,277</b>	<b>56,396,651</b>	<b>229,950</b>	<b>-68,308</b>	<b>3,589,879</b>	<b>-161,000</b>	<b>0</b>	<b>-42,550</b>
<b>189.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,436,329,103	882,427,811	1,602,181,114	34,468,952	105,160,891	1,047,205,820	4,417,000	34,113,674	102,173,171
		Base Value	725,924,349	374,364,662	602,938,010	42,650,986	86,536,234	249,414,593	4,481,400	42,431,900	84,237,650
	Increment Value	710,404,754	508,063,149	999,243,104	-8,182,034	18,624,657	797,791,227	-64,400	-8,318,226	17,935,521	
Escapes	Increment Value	7,199,907	3,465,250	3,720,657	0	0	0	-14,000	0	0	
	<b>Total</b>	<b>Increment Value</b>	<b>717,604,661</b>	<b>511,528,399</b>	<b>1,002,963,761</b>	<b>-8,182,034</b>	<b>18,624,657</b>	<b>797,791,227</b>	<b>-78,400</b>	<b>-8,318,226</b>	<b>17,935,521</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

**Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	76,180,420	44,533,643	35,522,862	107,443	98,358	3,693,186	382,200	0	6,500
		Base Value	42,856,828	22,740,083	21,377,240	41,000	101,954	0	1,403,449	0	0
	Increment Value	33,323,592	21,793,560	14,145,622	66,443	-3,596	3,693,186	-1,021,249	0	6,500	
Escapes	Increment Value	721,633	591,211	130,422	0	0	0	0	0	0	0
	TRA 8832 Total Increment Value	34,045,225	22,384,771	14,276,044	66,443	-3,596	3,693,186	-1,021,249	0	6,500	
8834	Current Roll	Current Value	8,418,926	5,237,140	4,203,358	0	0	1,007,572	14,000	0	0
		Base Value	4,184,128	1,943,338	2,350,742	4,896	5,087	0	119,935	0	0
	Increment Value	4,234,798	3,293,802	1,852,616	-4,896	-5,087	1,007,572	-105,935	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 8834 Total Increment Value	4,234,798	3,293,802	1,852,616	-4,896	-5,087	1,007,572	-105,935	0	0	
8835	Current Roll	Current Value	40,412,444	25,197,949	25,159,975	24,686	330,030	9,917,196	77,000	0	306,000
		Base Value	21,853,141	11,536,969	10,816,114	107,348	104,745	0	712,035	0	0
	Increment Value	18,559,303	13,660,980	14,343,861	-82,662	225,285	9,917,196	-635,035	0	306,000	
Escapes	Increment Value	2,461,245	1,269,555	1,191,690	0	0	0	0	0	0	0
	TRA 8835 Total Increment Value	21,020,548	14,930,535	15,535,551	-82,662	225,285	9,917,196	-635,035	0	306,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

**Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>189.12 PROJECT TOTAL</b>										
Current Roll	Current Value	125,011,790	74,968,732	64,886,195	132,129	428,388	14,617,954	473,200	0	312,500
	Base Value	68,894,097	36,220,390	34,544,096	153,244	211,786	0	2,235,419	0	0
	Increment Value	56,117,693	38,748,342	30,342,099	-21,115	216,602	14,617,954	-1,762,219	0	312,500
Escapes	Increment Value	3,182,878	1,860,766	1,322,112	0	0	0	0	0	0
	Total Increment Value	59,300,571	40,609,108	31,664,211	-21,115	216,602	14,617,954	-1,762,219	0	312,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

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

**Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	6,074,647	3,616,800	3,968,311	5,000	15,000	1,510,464	0	5,000	15,000
		Base Value	3,400,307	1,856,317	1,543,990	0	0	0	0	0	0
		Increment Value	2,674,340	1,760,483	2,424,321	5,000	15,000	1,510,464	0	5,000	15,000
	Escapes	Increment Value	1,413,608	1,186,944	226,664	0	0	0	0	0	0
TRA	8837 Total	Increment Value	4,087,948	2,947,427	2,650,985	5,000	15,000	1,510,464	0	5,000	15,000
8841	Current Roll	Current Value	49,239,151	30,515,907	20,894,066	0	0	2,163,822	7,000	0	0
		Base Value	18,278,008	10,685,681	8,706,928	42,391	0	1,156,992	0	0	0
		Increment Value	30,961,143	19,830,226	12,187,138	-42,391	0	1,006,830	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8841 Total	Increment Value	30,961,143	19,830,226	12,187,138	-42,391	0	1,006,830	7,000	0	0
8842	Current Roll	Current Value	18,690,740	12,375,224	9,543,202	0	0	3,220,686	7,000	0	0
		Base Value	7,854,376	4,510,909	5,058,848	232,504	41,300	1,954,185	35,000	0	0
		Increment Value	10,836,364	7,864,315	4,484,354	-232,504	-41,300	1,266,501	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8842 Total	Increment Value	10,836,364	7,864,315	4,484,354	-232,504	-41,300	1,266,501	-28,000	0	0
8843	Current Roll	Current Value	7,643,090	4,621,848	3,926,900	0	1,350	907,008	0	0	0
		Base Value	3,576,756	1,959,411	1,616,865	0	480	0	0	0	0
		Increment Value	4,066,334	2,662,437	2,310,035	0	870	907,008	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8843 Total	Increment Value	4,066,334	2,662,437	2,310,035	0	870	907,008	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

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

**Base Year: 1994 - 1995**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8844	Current Roll	Current Value	128,691,420	74,500,648	55,234,220	250,255	33,499	1,286,202	28,000	0	13,000
		Base Value	29,493,130	12,573,584	18,229,693	0	32,610	1,342,757	0	0	0
		Increment Value	99,198,290	61,927,064	37,004,527	250,255	889	-56,555	28,000	0	13,000
	Escapes	Increment Value	13,260	0	0	0	13,260	0	0	0	0
TRA 8844 Total	Increment Value	99,211,550	61,927,064	37,004,527	250,255	14,149	-56,555	28,000	0	13,000	
<b>189.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	210,339,048	125,630,427	93,566,699	255,255	49,849	9,088,182	42,000	5,000	28,000
		Base Value	62,602,577	31,585,902	35,156,324	274,895	74,390	4,453,934	35,000	0	0
		Increment Value	147,736,471	94,044,525	58,410,375	-19,640	-24,541	4,634,248	7,000	5,000	28,000
	Escapes	Increment Value	1,426,868	1,186,944	226,664	0	13,260	0	0	0	0
Total	Increment Value	149,163,339	95,231,469	58,637,039	-19,640	-11,281	4,634,248	7,000	5,000	28,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

**Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8852	Current Roll	Current Value	3,676,255,387	1,812,621,953	2,152,833,459	26,049,635	47,120,595	273,942,628	25,728,627	25,133,000	37,566,000
		Base Value	1,750,870,125	758,260,179	1,113,774,108	36,933,465	58,256,975	187,527,966	26,806,436	404,000	1,616,200
		Increment Value	1,925,385,262	1,054,361,774	1,039,059,351	-10,883,830	-11,136,380	86,414,662	-1,077,809	24,729,000	35,949,800
	Escapes	Increment Value	918,047,026	29,387,844	887,747,193	0	0	-899,389	-12,600	0	0
TRA	8852 Total	Increment Value	2,843,432,288	1,083,749,618	1,926,806,544	-10,883,830	-11,136,380	85,515,273	-1,090,409	24,729,000	35,949,800
<b>189.16 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,676,255,387	1,812,621,953	2,152,833,459	26,049,635	47,120,595	273,942,628	25,728,627	25,133,000	37,566,000
		Base Value	1,750,870,125	758,260,179	1,113,774,108	36,933,465	58,256,975	187,527,966	26,806,436	404,000	1,616,200
		Increment Value	1,925,385,262	1,054,361,774	1,039,059,351	-10,883,830	-11,136,380	86,414,662	-1,077,809	24,729,000	35,949,800
	Escapes	Increment Value	918,047,026	29,387,844	887,747,193	0	0	-899,389	-12,600	0	0
	Total	Increment Value	2,843,432,288	1,083,749,618	1,926,806,544	-10,883,830	-11,136,380	85,515,273	-1,090,409	24,729,000	35,949,800

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

**Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	2,575,410,404	1,345,022,268	1,422,324,007	4,843,183	11,914,673	189,961,353	9,578,249	2,843,483	6,310,642
		Base Value	1,390,410,147	539,257,940	824,298,458	29,274,166	22,435,031	14,828,648	10,026,800	0	0
		Increment Value	1,185,000,257	805,764,328	598,025,549	-24,430,983	-10,520,358	175,132,705	-448,551	2,843,483	6,310,642
	Escapes	Increment Value	21,594,416	7,560,566	8,093,750	0	0	-5,891,100	-49,000	0	0
TRA	8856 Total	Increment Value	1,206,594,673	813,324,894	606,119,299	-24,430,983	-10,520,358	169,241,605	-497,551	2,843,483	6,310,642
8859	Current Roll	Current Value	1,463,088,664	780,791,550	875,527,735	17,174,782	37,657,815	195,116,031	7,730,737	14,789,000	30,427,450
		Base Value	714,253,203	282,522,965	469,977,593	17,356,438	25,229,232	73,704,225	7,128,800	0	0
		Increment Value	748,835,461	498,268,585	405,550,142	-181,656	12,428,583	121,411,806	601,937	14,789,000	30,427,450
	Escapes	Increment Value	7,258,879	6,187,394	1,071,485	0	0	0	0	0	0
TRA	8859 Total	Increment Value	756,094,340	504,455,979	406,621,627	-181,656	12,428,583	121,411,806	601,937	14,789,000	30,427,450
8860	Current Roll	Current Value	33,687,428	13,378,964	20,595,866	0	1,669,680	1,754,082	203,000	0	0
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	16,050,958	8,340,636	7,823,461	0	1,570,780	1,501,919	182,000	0	0
	Escapes	Increment Value	81,096	0	0	0	81,096	0	0	0	0
TRA	8860 Total	Increment Value	16,132,054	8,340,636	7,823,461	0	1,651,876	1,501,919	182,000	0	0
8988	Current Roll	Current Value	147,635	147,635	0	0	0	0	0	0	0
		Base Value	286,996	286,996	0	0	0	0	0	0	0
		Increment Value	-139,361	-139,361	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	-139,361	-139,361	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

**Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>189.17 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,072,334,131	2,139,340,417	2,318,447,608	22,017,965	51,242,168	386,831,466	17,511,986	17,632,483	36,738,092
		Base Value	2,122,586,816	827,106,229	1,307,048,456	46,630,604	47,763,163	88,785,036	17,176,600	0	0
		Increment Value	1,949,747,315	1,312,234,188	1,011,399,152	-24,612,639	3,479,005	298,046,430	335,386	17,632,483	36,738,092
	Escapes	Increment Value	28,934,391	13,747,960	9,165,235	0	81,096	-5,891,100	-49,000	0	0
	Total	Increment Value	1,978,681,706	1,325,982,148	1,020,564,387	-24,612,639	3,560,101	292,155,330	286,386	17,632,483	36,738,092



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	262,136,577	165,723,292	129,898,428	75,210	544,428	33,035,763	759,018	75,000	235,000
		Base Value	117,166,830	64,745,458	58,100,307	166,494	472,153	5,069,764	1,188,818	0	59,000
	Increment Value	144,969,747	100,977,834	71,798,121	-91,284	72,275	27,965,999	-429,800	75,000	176,000	
Escapes	Increment Value	1,771,760	1,312,468	453,692	0	0	0	-5,600	0	0	
	<b>TRA 6612 Total</b>	<b>Increment Value</b>	<b>146,741,507</b>	<b>102,290,302</b>	<b>72,251,813</b>	<b>-91,284</b>	<b>72,275</b>	<b>27,965,999</b>	<b>-435,400</b>	<b>75,000</b>	<b>176,000</b>
<b>189.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	262,136,577	165,723,292	129,898,428	75,210	544,428	33,035,763	759,018	75,000	235,000
		Base Value	117,166,830	64,745,458	58,100,307	166,494	472,153	5,069,764	1,188,818	0	59,000
	Increment Value	144,969,747	100,977,834	71,798,121	-91,284	72,275	27,965,999	-429,800	75,000	176,000	
Escapes	Increment Value	1,771,760	1,312,468	453,692	0	0	0	-5,600	0	0	
	<b>Total</b>	<b>Increment Value</b>	<b>146,741,507</b>	<b>102,290,302</b>	<b>72,251,813</b>	<b>-91,284</b>	<b>72,275</b>	<b>27,965,999</b>	<b>-435,400</b>	<b>75,000</b>	<b>176,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	71,965,034	45,342,506	41,533,050	0	40,380	14,561,902	350,000	0	39,000
		Base Value	21,108,759	9,454,305	13,624,536	0	36,783	1,765,853	241,012	0	0
	Increment Value	50,856,275	35,888,201	27,908,514	0	3,597	12,796,049	108,988	0	39,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6650 Total	Increment Value	50,856,275	35,888,201	27,908,514	0	3,597	12,796,049	108,988	0	39,000	
6654	Current Roll	Current Value	58,464,401	35,928,815	32,969,293	171,248	8,860	10,501,815	112,000	0	0
		Base Value	21,835,787	10,813,270	13,086,409	15,186	19,895	2,020,258	78,715	0	0
	Increment Value	36,628,614	25,115,545	19,882,884	156,062	-11,035	8,481,557	33,285	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6654 Total	Increment Value	36,628,614	25,115,545	19,882,884	156,062	-11,035	8,481,557	33,285	0	0	
6666	Current Roll	Current Value	887,426	759,603	127,823	0	0	0	0	0	0
		Base Value	541,891	451,084	175,138	0	0	84,331	0	0	0
	Increment Value	345,535	308,519	-47,315	0	0	-84,331	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	345,535	308,519	-47,315	0	0	-84,331	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

**Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>189.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	131,316,861	82,030,924	74,630,166	171,248	49,240	25,063,717	462,000	0	39,000
		Base Value	43,486,437	20,718,659	26,886,083	15,186	56,678	3,870,442	319,727	0	0
		Increment Value	87,830,424	61,312,265	47,744,083	156,062	-7,438	21,193,275	142,273	0	39,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	87,830,424	61,312,265	47,744,083	156,062	-7,438	21,193,275	142,273	0	39,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	4,558,767,607	2,282,373,207	2,525,458,505	8,153,322	16,812,272	261,145,087	5,418,631	2,725,234	4,740,747
		Base Value	2,367,219,912	962,102,356	1,475,838,841	3,086,609	9,758,170	79,287,650	4,278,414	0	0
		Increment Value	2,191,547,695	1,320,270,851	1,049,619,664	5,066,713	7,054,102	181,857,437	1,140,217	2,725,234	4,740,747
	Escapes	Increment Value	270,491	300,000	-300,000	0	0	-263,491	-7,000	0	0
TRA 6657 Total		Increment Value	2,191,818,186	1,320,570,851	1,049,319,664	5,066,713	7,054,102	181,593,946	1,133,217	2,725,234	4,740,747
<b>189.20 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,558,767,607	2,282,373,207	2,525,458,505	8,153,322	16,812,272	261,145,087	5,418,631	2,725,234	4,740,747
		Base Value	2,367,219,912	962,102,356	1,475,838,841	3,086,609	9,758,170	79,287,650	4,278,414	0	0
		Increment Value	2,191,547,695	1,320,270,851	1,049,619,664	5,066,713	7,054,102	181,857,437	1,140,217	2,725,234	4,740,747
	Escapes	Increment Value	270,491	300,000	-300,000	0	0	-263,491	-7,000	0	0
	Total	Increment Value	2,191,818,186	1,320,570,851	1,049,319,664	5,066,713	7,054,102	181,593,946	1,133,217	2,725,234	4,740,747

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

**Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6658	Current Roll	Current Value	1,548,498,161	869,793,206	830,766,488	3,653,599	2,257,431	155,691,330	1,775,533	134,000	371,700
		Base Value	757,591,198	371,347,618	409,679,495	18,100,547	11,587,021	49,769,372	2,431,730	0	922,381
		Increment Value	790,906,963	498,445,588	421,086,993	-14,446,948	-9,329,590	105,921,958	-656,197	134,000	-550,681
	Escapes	Increment Value	59,000	242,804	-249,404	0	0	-16,600	-49,000	0	0
TRA 6658 Total		Increment Value	790,965,963	498,688,392	420,837,589	-14,446,948	-9,329,590	105,905,358	-705,197	134,000	-550,681
6659	Current Roll	Current Value	1,067,735,822	596,217,242	563,329,327	4,908,255	3,752,311	96,885,496	2,657,617	280,000	648,200
		Base Value	447,873,492	211,531,883	257,845,422	6,043,659	3,462,987	28,501,168	1,392,599	839,900	276,792
		Increment Value	619,862,330	384,685,359	305,483,905	-1,135,404	289,324	68,384,328	1,265,018	-559,900	371,408
	Escapes	Increment Value	3,135,626	2,010,707	1,103,919	0	0	0	-21,000	0	0
TRA 6659 Total		Increment Value	622,997,956	386,696,066	306,587,824	-1,135,404	289,324	68,384,328	1,244,018	-559,900	371,408
6660	Current Roll	Current Value	265,984,739	168,681,274	159,495,459	666,375	317,642	62,282,411	645,100	33,000	215,500
		Base Value	120,091,580	65,483,168	62,669,043	672,912	549,312	8,808,510	430,406	0	43,939
		Increment Value	145,893,159	103,198,106	96,826,416	-6,537	-231,670	53,473,901	214,694	33,000	171,561
	Escapes	Increment Value	1,191,218	1,053,737	256,481	0	0	0	119,000	0	0
TRA 6660 Total		Increment Value	147,084,377	104,251,843	97,082,897	-6,537	-231,670	53,473,901	333,694	33,000	171,561
6669	Current Roll	Current Value	20,919,290	6,743,981	14,175,309	0	0	0	0	0	0
		Base Value	7,364,072	1,564,330	6,020,830	0	0	210,788	10,300	0	0
		Increment Value	13,555,218	5,179,651	8,154,479	0	0	-210,788	-10,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6669 Total		Increment Value	13,555,218	5,179,651	8,154,479	0	0	-210,788	-10,300	0	0

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

**Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>190.01 PROJECT TOTAL</b>										
Current Roll	Current Value	2,903,138,012	1,641,435,703	1,567,766,583	9,228,229	6,327,384	314,859,237	5,078,250	447,000	1,235,400
	Base Value	1,332,920,342	649,926,999	736,214,790	24,817,118	15,599,320	87,289,838	4,265,035	839,900	1,243,112
	Increment Value	1,570,217,670	991,508,704	831,551,793	-15,588,889	-9,271,936	227,569,399	813,215	-392,900	-7,712
Escapes	Increment Value	4,385,844	3,307,248	1,110,996	0	0	-16,600	49,000	0	0
	Total Increment Value	1,574,603,514	994,815,952	832,662,789	-15,588,889	-9,271,936	227,552,799	862,215	-392,900	-7,712

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	118,483,616	67,874,031	62,135,456	33,080	69,290	11,302,241	294,000	0	32,000
		Base Value	51,332,600	24,768,261	28,211,177	0	3,611	617,762	84,000	948,687	0
	Increment Value	67,151,016	43,105,770	33,924,279	33,080	65,679	10,684,479	210,000	-948,687	32,000	
	Escapes	Increment Value	-271,665	-147,338	-124,327	0	0	0	0	0	0
TRA 293 Total	Increment Value	66,879,351	42,958,432	33,799,952	33,080	65,679	10,684,479	210,000	-948,687	32,000	
297	Current Roll	Current Value	56,950,892	26,917,114	40,074,797	203,435	10,000	10,209,454	35,000	0	10,000
		Base Value	18,204,411	10,397,198	10,187,636	53,259	17,686	2,039,134	14,000	398,234	0
	Increment Value	38,746,481	16,519,916	29,887,161	150,176	-7,686	8,170,320	21,000	-398,234	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 297 Total	Increment Value	38,746,481	16,519,916	29,887,161	150,176	-7,686	8,170,320	21,000	-398,234	10,000	
<b>190.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	175,434,508	94,791,145	102,210,253	236,515	79,290	21,511,695	329,000	0	42,000
		Base Value	69,537,011	35,165,459	38,398,813	53,259	21,297	2,656,896	98,000	1,346,921	0
	Increment Value	105,897,497	59,625,686	63,811,440	183,256	57,993	18,854,799	231,000	-1,346,921	42,000	
Escapes	Increment Value	-271,665	-147,338	-124,327	0	0	0	0	0	0	
Total	Increment Value	105,625,832	59,478,348	63,687,113	183,256	57,993	18,854,799	231,000	-1,346,921	42,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

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

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	332,377,903	215,759,623	149,088,374	171,989	114,284	31,741,367	987,000	0	28,000
		Base Value	166,262,354	78,080,446	75,499,541	11,168,092	14,040,771	11,645,597	880,899	0	0
	Increment Value	166,115,549	137,679,177	73,588,833	-10,996,103	-13,926,487	20,095,770	106,101	0	28,000	
Escapes	Increment Value	-458,217	-407,008	-51,209	0	0	0	0	0	0	0
	TRA 204 Total Increment Value	165,657,332	137,272,169	73,537,624	-10,996,103	-13,926,487	20,095,770	106,101	0	28,000	
<b>190.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	332,377,903	215,759,623	149,088,374	171,989	114,284	31,741,367	987,000	0	28,000
		Base Value	166,262,354	78,080,446	75,499,541	11,168,092	14,040,771	11,645,597	880,899	0	0
	Increment Value	166,115,549	137,679,177	73,588,833	-10,996,103	-13,926,487	20,095,770	106,101	0	28,000	
Escapes	Increment Value	-458,217	-407,008	-51,209	0	0	0	0	0	0	0
	Total Increment Value	165,657,332	137,272,169	73,537,624	-10,996,103	-13,926,487	20,095,770	106,101	0	28,000	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

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

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	890,494,071	607,558,438	389,387,623	359,884	713,426	106,486,260	656,600	70,457	311,983
		Base Value	391,730,314	230,462,490	166,469,750	385,316	752,230	5,558,340	620,632	32,100	128,400
	Increment Value	498,763,757	377,095,948	222,917,873	-25,432	-38,804	100,927,920	35,968	38,357	183,583	
	Escapes	Increment Value	453,948	173,434	124,867	0	0	-155,647	0	0	0
TRA 401 Total	Increment Value	499,217,705	377,269,382	223,042,740	-25,432	-38,804	100,772,273	35,968	38,357	183,583	
1306	Current Roll	Current Value	767,814	449,546	318,268	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
	Increment Value	606,521	363,995	242,526	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1306 Total	Increment Value	606,521	363,995	242,526	0	0	0	0	0	0	
<b>190.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	891,261,885	608,007,984	389,705,891	359,884	713,426	106,486,260	656,600	70,457	311,983
		Base Value	391,891,607	230,548,041	166,545,492	385,316	752,230	5,558,340	620,632	32,100	128,400
	Increment Value	499,370,278	377,459,943	223,160,399	-25,432	-38,804	100,927,920	35,968	38,357	183,583	
	Escapes	Increment Value	453,948	173,434	124,867	0	0	-155,647	0	0	0
	Total	Increment Value	499,824,226	377,633,377	223,285,266	-25,432	-38,804	100,772,273	35,968	38,357	183,583

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
12706	Current Roll	Current Value	1,356,169,674	749,758,947	1,000,094,053	7,355,971	15,158,134	395,949,161	691,600	7,276,000	12,280,670
		Base Value	653,108,941	343,490,353	406,145,999	3,185,324	11,317,861	99,947,021	836,475	2,922,700	7,324,400
		Increment Value	703,060,733	406,268,594	593,948,054	4,170,647	3,840,273	296,002,140	-144,875	4,353,300	4,956,270
	Escapes	Increment Value	31,979,608	218,583	6,984,255	0	11,720	-24,765,050	0	0	0
TRA 12706 Total		Increment Value	735,040,341	406,487,177	600,932,309	4,170,647	3,851,993	271,237,090	-144,875	4,353,300	4,956,270
<b>190.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,356,169,674	749,758,947	1,000,094,053	7,355,971	15,158,134	395,949,161	691,600	7,276,000	12,280,670
		Base Value	653,108,941	343,490,353	406,145,999	3,185,324	11,317,861	99,947,021	836,475	2,922,700	7,324,400
		Increment Value	703,060,733	406,268,594	593,948,054	4,170,647	3,840,273	296,002,140	-144,875	4,353,300	4,956,270
	Escapes	Increment Value	31,979,608	218,583	6,984,255	0	11,720	-24,765,050	0	0	0
	Total	Increment Value	735,040,341	406,487,177	600,932,309	4,170,647	3,851,993	271,237,090	-144,875	4,353,300	4,956,270

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
374	Current Roll	Current Value	2,334,657	2,334,657	0	0	0	0	0	0	0
		Base Value	644,974	582,557	62,417	0	0	0	0	0	0
	Increment Value	1,689,683	1,752,100	-62,417	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 374 Total	Increment Value	1,689,683	1,752,100	-62,417	0	0	0	0	0	0	
12703	Current Roll	Current Value	1,355,360,641	629,645,949	1,216,026,118	38,504,918	62,960,115	552,488,250	867,503	13,817,271	24,603,435
		Base Value	719,377,219	325,871,480	508,312,555	84,578,967	87,673,911	205,103,316	860,278	24,120,800	56,975,300
	Increment Value	635,983,422	303,774,469	707,713,563	-46,074,049	-24,713,796	347,384,934	7,225	-10,303,529	-32,371,865	
	Escapes	Increment Value	4,424,513	1,505,919	3,194,096	0	0	275,502	0	0	0
TRA 12703 Total	Increment Value	640,407,935	305,280,388	710,907,659	-46,074,049	-24,713,796	347,660,436	7,225	-10,303,529	-32,371,865	
12704	Current Roll	Current Value	402,824,702	223,098,065	184,572,146	1,610,096	1,050,378	6,616,192	21,000	226,595	642,196
		Base Value	209,858,220	108,766,583	91,805,905	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
	Increment Value	192,966,482	114,331,482	92,766,241	-8,815,659	-2,850,054	2,495,137	0	60,995	-90,604	
	Escapes	Increment Value	422,425	298,209	124,216	0	0	0	0	0	0
TRA 12704 Total	Increment Value	193,388,907	114,629,691	92,890,457	-8,815,659	-2,850,054	2,495,137	0	60,995	-90,604	
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	589,472	270,332	202,955	0	116,185	0	0	0	0
	Increment Value	-589,472	-270,332	-202,955	0	-116,185	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12705 Total	Increment Value	-589,472	-270,332	-202,955	0	-116,185	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13178	Current Roll	Current Value	4,313	4,313	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	834	834	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13178 Total	Increment Value	834	834	0	0	0	0	0	0	0	
<b>190.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,760,524,313	855,082,984	1,400,598,264	40,115,014	64,010,493	559,104,442	888,503	14,043,866	25,245,631
		Base Value	930,473,364	435,494,431	600,383,832	95,004,722	91,690,528	209,224,371	881,278	24,286,400	57,708,100
		Increment Value	830,050,949	419,588,553	800,214,432	-54,889,708	-27,680,035	349,880,071	7,225	-10,242,534	-32,462,469
Escapes	Increment Value	4,846,938	1,804,128	3,318,312	0	0	275,502	0	0	0	
Total	Increment Value	834,897,887	421,392,681	803,532,744	-54,889,708	-27,680,035	350,155,573	7,225	-10,242,534	-32,462,469	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13245	Current Roll	Current Value	821,090,869	486,871,202	374,891,676	404,975	1,002,986	36,432,476	5,150,494	125,000	372,000
		Base Value	448,982,282	243,926,872	217,679,179	156,035	700,068	8,595,545	4,713,327	50,000	121,000
	Increment Value	372,108,587	242,944,330	157,212,497	248,940	302,918	27,836,931	437,167	75,000	251,000	
Escapes	Increment Value	555,349	697,819	-142,470	0	0	0	0	0	0	
<b>TRA 13245 Total</b>		<b>Increment Value</b>	<b>372,663,936</b>	<b>243,642,149</b>	<b>157,070,027</b>	<b>248,940</b>	<b>302,918</b>	<b>27,836,931</b>	<b>437,167</b>	<b>75,000</b>	<b>251,000</b>
<b>190.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	821,090,869	486,871,202	374,891,676	404,975	1,002,986	36,432,476	5,150,494	125,000	372,000
		Base Value	448,982,282	243,926,872	217,679,179	156,035	700,068	8,595,545	4,713,327	50,000	121,000
	Increment Value	372,108,587	242,944,330	157,212,497	248,940	302,918	27,836,931	437,167	75,000	251,000	
Escapes	Increment Value	555,349	697,819	-142,470	0	0	0	0	0	0	
<b>Total</b>		<b>Increment Value</b>	<b>372,663,936</b>	<b>243,642,149</b>	<b>157,070,027</b>	<b>248,940</b>	<b>302,918</b>	<b>27,836,931</b>	<b>437,167</b>	<b>75,000</b>	<b>251,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**190.08 L.A. CITY - CITY CENTER RP**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	813,474,121	412,454,175	401,010,886	0	9,060	0	0	0
		Base Value	164,573,211	96,658,130	67,896,821	0	18,260	0	0	0
	Increment Value	648,900,910	315,796,045	333,114,065	0	-9,200	0	0	0	
	Escapes	Increment Value	27,628,500	0	27,628,500	0	0	0	0	0
TRA 13262 Total	Increment Value	676,529,410	315,796,045	360,742,565	0	-9,200	0	0	0	
<b>190.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	813,474,121	412,454,175	401,010,886	0	9,060	0	0	0
		Base Value	164,573,211	96,658,130	67,896,821	0	18,260	0	0	0
	Increment Value	648,900,910	315,796,045	333,114,065	0	-9,200	0	0	0	
	Escapes	Increment Value	27,628,500	0	27,628,500	0	0	0	0	0
Total	Increment Value	676,529,410	315,796,045	360,742,565	0	-9,200	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

**Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13369	Current Roll	Current Value	1,010,018,843	603,923,259	389,073,204	15,393,824	18,131,080	15,688,124	673,400	0	141,000
		Base Value	478,966,536	257,095,100	197,735,765	20,696,930	6,396,652	2,928,911	14,000	0	15,000
		Increment Value	531,052,307	346,828,159	191,337,439	-5,303,106	11,734,428	12,759,213	659,400	0	126,000
	Escapes	Increment Value	-265,904	-266,296	392	0	0	0	0	0	0
TRA 13369 Total		Increment Value	530,786,403	346,561,863	191,337,831	-5,303,106	11,734,428	12,759,213	659,400	0	126,000
13370	Current Roll	Current Value	25,782,012	13,489,017	12,292,995	0	0	0	0	0	0
		Base Value	11,375,315	5,428,852	5,946,463	0	0	0	0	0	0
		Increment Value	14,406,697	8,060,165	6,346,532	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13370 Total		Increment Value	14,406,697	8,060,165	6,346,532	0	0	0	0	0	0
<b>190.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,035,800,855	617,412,276	401,366,199	15,393,824	18,131,080	15,688,124	673,400	0	141,000
		Base Value	490,341,851	262,523,952	203,682,228	20,696,930	6,396,652	2,928,911	14,000	0	15,000
		Increment Value	545,459,004	354,888,324	197,683,971	-5,303,106	11,734,428	12,759,213	659,400	0	126,000
	Escapes	Increment Value	-265,904	-266,296	392	0	0	0	0	0	0
	Total	Increment Value	545,193,100	354,622,028	197,684,363	-5,303,106	11,734,428	12,759,213	659,400	0	126,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**200.02 LYNWOOD - PROJ.AREA #1-A**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6072	Current Roll	Current Value	1,925,309	863,698	1,061,611	0	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0	0
	Increment Value	1,403,105	338,617	1,061,611	0	0	-2,877	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6072 Total	Increment Value	1,403,105	338,617	1,061,611	0	0	-2,877	0	0	0	
6075	Current Roll	Current Value	42,829,051	18,585,313	24,243,738	0	0	0	0	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0	0
	Increment Value	41,624,455	17,387,094	24,080,538	0	-2,200	-159,023	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6075 Total	Increment Value	41,624,455	17,387,094	24,080,538	0	-2,200	-159,023	0	0	0	
<b>200.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	44,754,360	19,449,011	25,305,349	0	0	0	0	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	43,027,560	17,725,711	25,142,149	0	-2,200	-161,900	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	43,027,560	17,725,711	25,142,149	0	-2,200	-161,900	0	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**200.03 LYNWOOD - ALAMEDA**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2907	Current Roll	Current Value	31,918,690	14,029,796	19,917,838	0	0	2,028,944	0	0	0
		Base Value	6,926,339	1,670,802	4,917,727	0	337,810	0	0	0	0
	Increment Value	24,992,351	12,358,994	15,000,111	0	-337,810	2,028,944	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2907 Total	Increment Value	24,992,351	12,358,994	15,000,111	0	-337,810	2,028,944	0	0	0	
6073	Current Roll	Current Value	59,831,236	28,422,425	31,408,811	0	0	0	0	0	0
		Base Value	28,138,270	3,412,568	3,443,792	7,135,000	14,146,910	0	0	0	0
	Increment Value	31,692,966	25,009,857	27,965,019	-7,135,000	-14,146,910	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6073 Total	Increment Value	31,692,966	25,009,857	27,965,019	-7,135,000	-14,146,910	0	0	0	0	
<b>200.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	91,749,926	42,452,221	51,326,649	0	0	2,028,944	0	0	0
		Base Value	35,064,609	5,083,370	8,361,519	7,135,000	14,484,720	0	0	0	0
	Increment Value	56,685,317	37,368,851	42,965,130	-7,135,000	-14,484,720	2,028,944	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	56,685,317	37,368,851	42,965,130	-7,135,000	-14,484,720	2,028,944	0	0	0	

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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	16,636,962	12,067,826	4,569,136	0	0	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0	0
		Increment Value	15,237,773	11,446,633	3,352,219	0	0	-438,921	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1407 Total		Increment Value	15,237,773	11,446,633	3,352,219	0	0	-438,921	0	0	0
1408	Current Roll	Current Value	20,181,304	12,269,321	5,046,590	1,289,685	1,575,708	0	0	0	0
		Base Value	3,026,258	557,484	2,664,097	43,011	114,827	353,161	0	0	0
		Increment Value	17,155,046	11,711,837	2,382,493	1,246,674	1,460,881	-353,161	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1408 Total		Increment Value	17,155,046	11,711,837	2,382,493	1,246,674	1,460,881	-353,161	0	0	0
1409	Current Roll	Current Value	1,472,924	402,017	1,070,907	0	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0	0
		Increment Value	1,182,772	259,097	822,691	0	0	-100,984	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1409 Total		Increment Value	1,182,772	259,097	822,691	0	0	-100,984	0	0	0
6076	Current Roll	Current Value	7,041,690	2,792,119	4,333,571	0	0	0	84,000	0	0
		Base Value	278,739	199,694	216,045	2,495	1,607	141,102	0	0	0
		Increment Value	6,762,951	2,592,425	4,117,526	-2,495	-1,607	-141,102	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6076 Total		Increment Value	6,762,951	2,592,425	4,117,526	-2,495	-1,607	-141,102	84,000	0	0

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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6081	Current Roll	Current Value	481,768,057	152,714,343	317,423,032	10,206,003	5,517,157	4,001,478	91,000	0	0
		Base Value	55,299,487	18,504,456	37,472,771	6,480,565	5,887,127	13,045,432	0	0	0
		Increment Value	426,468,570	134,209,887	279,950,261	3,725,438	-369,970	-9,043,954	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6081 Total		Increment Value	426,468,570	134,209,887	279,950,261	3,725,438	-369,970	-9,043,954	91,000	0	0
<b>200.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	527,100,937	180,245,626	332,443,236	11,495,688	7,092,865	4,001,478	175,000	0	0
		Base Value	60,293,825	20,025,747	41,818,046	6,526,071	6,003,561	14,079,600	0	0	0
		Increment Value	466,807,112	160,219,879	290,625,190	4,969,617	1,089,304	-10,078,122	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	466,807,112	160,219,879	290,625,190	4,969,617	1,089,304	-10,078,122	175,000	0	0

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**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

**Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6529	Current Roll	Current Value	158,108,937	81,249,811	80,069,936	20,000	111,325	2,772,135	567,000	0	3,000
		Base Value	49,841,890	18,811,673	31,888,101	205,218	458,763	822,796	699,069	0	0
	Increment Value	108,267,047	62,438,138	48,181,835	-185,218	-347,438	1,949,339	-132,069	0	3,000	
Escapes	Increment Value	69,182	0	69,182	0	0	0	0	0	0	0
TRA 6529 Total	Increment Value	108,336,229	62,438,138	48,251,017	-185,218	-347,438	1,949,339	-132,069	0	3,000	
6541	Current Roll	Current Value	14,916,520	6,532,037	8,539,063	0	5,020	0	159,600	0	0
		Base Value	2,379,337	1,047,874	1,390,506	0	8,454	45,831	21,666	0	0
	Increment Value	12,537,183	5,484,163	7,148,557	0	-3,434	-45,831	137,934	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6541 Total	Increment Value	12,537,183	5,484,163	7,148,557	0	-3,434	-45,831	137,934	0	0	
<b>200.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	173,025,457	87,781,848	88,608,999	20,000	116,345	2,772,135	726,600	0	3,000
		Base Value	52,221,227	19,859,547	33,278,607	205,218	467,217	868,627	720,735	0	0
	Increment Value	120,804,230	67,922,301	55,330,392	-185,218	-350,872	1,903,508	5,865	0	3,000	
Escapes	Increment Value	69,182	0	69,182	0	0	0	0	0	0	0
Total	Increment Value	120,873,412	67,922,301	55,399,574	-185,218	-350,872	1,903,508	5,865	0	3,000	

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**208.02 MAYWOOD - WESTSIDE**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	38,465,106	21,728,182	16,635,250	35,883	72,791	0	7,000	0	0
		Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	33,338,366	19,593,589	13,935,194	-58,177	-132,240	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 641 Total	Increment Value	33,338,366	19,593,589	13,935,194	-58,177	-132,240	0	0	0	0	0
<b>208.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	38,465,106	21,728,182	16,635,250	35,883	72,791	0	7,000	0	0
		Base Value	5,126,740	2,134,593	2,700,056	94,060	205,031	0	7,000	0	0
	Increment Value	33,338,366	19,593,589	13,935,194	-58,177	-132,240	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,338,366	19,593,589	13,935,194	-58,177	-132,240	0	0	0	0	0

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

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	64,311,216	34,443,331	38,733,260	198,255	132,545	9,184,175	7,000	0	5,000
		Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0
	Increment Value	53,067,953	29,808,757	31,613,263	14,436	63,659	8,456,259	-29,097	0	5,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	53 Total	Increment Value	53,067,953	29,808,757	31,613,263	14,436	63,659	8,456,259	-29,097	0	5,000
<b>208.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	64,311,216	34,443,331	38,733,260	198,255	132,545	9,184,175	7,000	0	5,000
		Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0
	Increment Value	53,067,953	29,808,757	31,613,263	14,436	63,659	8,456,259	-29,097	0	5,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	Total	Increment Value	53,067,953	29,808,757	31,613,263	14,436	63,659	8,456,259	-29,097	0	5,000

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

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	15,837,726	8,209,287	6,976,279	368,285	283,875	0	0	0	0
		Base Value	9,512,921	5,704,795	3,510,956	114,516	182,654	0	0	0	0
	Increment Value	6,324,805	2,504,492	3,465,323	253,769	101,221	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 643 Total	Increment Value	6,324,805	2,504,492	3,465,323	253,769	101,221	0	0	0	0	
656	Current Roll	Current Value	696,589,687	369,365,408	343,518,104	40,610	335,876	7,742,145	8,874,166	10,000	44,000
		Base Value	400,793,383	201,551,680	211,539,431	41,794	316,824	3,566,580	9,033,766	10,000	46,000
	Increment Value	295,796,304	167,813,728	131,978,673	-1,184	19,052	4,175,565	-159,600	0	-2,000	
	Escapes	Increment Value	490,437	130,800	359,637	0	0	0	0	0	0
TRA 656 Total	Increment Value	296,286,741	167,944,528	132,338,310	-1,184	19,052	4,175,565	-159,600	0	-2,000	
11747	Current Roll	Current Value	1,097,637	914,037	183,600	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
	Increment Value	243,637	60,037	183,600	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11747 Total	Increment Value	243,637	60,037	183,600	0	0	0	0	0	0	

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**208.04 MAYWOOD - CITYWIDE RP**

**Base Year: 2000 - 2001**

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>208.04 PROJECT TOTAL</b>										
Current Roll	Current Value	713,525,050	378,488,732	350,677,983	408,895	619,751	7,742,145	8,874,166	10,000	44,000
	Base Value	411,160,304	208,110,475	215,050,387	156,310	499,478	3,566,580	9,033,766	10,000	46,000
	Increment Value	302,364,746	170,378,257	135,627,596	252,585	120,273	4,175,565	-159,600	0	-2,000
Escapes	Increment Value	490,437	130,800	359,637	0	0	0	0	0	0
Total	Increment Value	302,855,183	170,509,057	135,987,233	252,585	120,273	4,175,565	-159,600	0	-2,000



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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	18,826,133	8,551,543	10,274,590	0	0	0	0	0	0
		Base Value	1,826,343	955,707	1,004,975	0	0	115,889	18,450	0	0
	Increment Value	16,999,790	7,595,836	9,269,615	0	0	-115,889	-18,450	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3392 Total	Increment Value	16,999,790	7,595,836	9,269,615	0	0	-115,889	-18,450	0	0	
6188	Current Roll	Current Value	4,418,517	2,193,654	2,224,863	0	0	0	0	0	0
		Base Value	214,506	139,384	94,714	0	0	16,901	2,691	0	0
	Increment Value	4,204,011	2,054,270	2,130,149	0	0	-16,901	-2,691	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6188 Total	Increment Value	4,204,011	2,054,270	2,130,149	0	0	-16,901	-2,691	0	0	
6192	Current Roll	Current Value	11,576,007	3,950,176	7,498,220	86,517	41,094	0	0	0	0
		Base Value	607,942	397,422	261,189	0	5,196	48,191	7,674	0	0
	Increment Value	10,968,065	3,552,754	7,237,031	86,517	35,898	-48,191	-7,674	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6192 Total	Increment Value	10,968,065	3,552,754	7,237,031	86,517	35,898	-48,191	-7,674	0	0	
6194	Current Roll	Current Value	9,763,562	1,455,630	8,307,932	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	9,763,562	1,455,630	8,307,932	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6194 Total	Increment Value	9,763,562	1,455,630	8,307,932	0	0	0	0	0	0	

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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6203	Current Roll	Current Value	2,791,000	1,613,479	1,731,474	0	0	553,953	0	0	0
		Base Value	51,804	39,523	17,837	0	0	4,793	763	0	0
		Increment Value	2,739,196	1,573,956	1,713,637	0	0	549,160	-763	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6203 Total	Increment Value	2,739,196	1,573,956	1,713,637	0	0	549,160	-763	0	0	
6204	Current Roll	Current Value	41,264,111	19,395,541	22,314,908	126,367	87,163	638,868	21,000	0	0
		Base Value	2,699,264	970,658	1,849,612	0	15,437	117,703	18,740	0	0
		Increment Value	38,564,847	18,424,883	20,465,296	126,367	71,726	521,165	2,260	0	0
Escapes	Increment Value	5,284,243	1,815,661	3,468,582	0	0	0	0	0	0	
TRA 6204 Total	Increment Value	43,849,090	20,240,544	23,933,878	126,367	71,726	521,165	2,260	0	0	
6205	Current Roll	Current Value	45,450,959	21,949,791	24,662,660	0	40,840	1,006,332	196,000	0	0
		Base Value	3,953,460	1,842,041	2,034,789	0	335,559	223,366	35,563	0	0
		Increment Value	41,497,499	20,107,750	22,627,871	0	-294,719	782,966	160,437	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6205 Total	Increment Value	41,497,499	20,107,750	22,627,871	0	-294,719	782,966	160,437	0	0	
6207	Current Roll	Current Value	46,866,715	19,185,735	27,701,980	0	0	0	21,000	0	0
		Base Value	2,372,809	1,216,539	1,229,738	0	97,539	147,519	23,488	0	0
		Increment Value	44,493,906	17,969,196	26,472,242	0	-97,539	-147,519	-2,488	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6207 Total	Increment Value	44,493,906	17,969,196	26,472,242	0	-97,539	-147,519	-2,488	0	0	

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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	122,443,246	62,528,705	57,776,999	1,981,976	1,003,369	758,203	89,600	0	0
		Base Value	9,363,604	4,338,282	3,996,499	0	1,638,632	526,053	83,756	0	0
		Increment Value	113,079,642	58,190,423	53,780,500	1,981,976	-635,263	232,150	5,844	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6208 Total	Increment Value	113,079,642	58,190,423	53,780,500	1,981,976	-635,263	232,150	5,844	0	0	0
6210	Current Roll	Current Value	167,322,069	73,680,121	91,944,444	1,179,770	1,358,510	840,776	0	0	0
		Base Value	12,390,257	6,082,449	5,176,813	0	1,985,971	737,562	117,414	0	0
		Increment Value	154,931,812	67,597,672	86,767,631	1,179,770	-627,461	103,214	-117,414	0	0
Escapes	Increment Value	1,991,392	796,619	1,194,773	0	0	0	0	0	0	0
TRA 6210 Total	Increment Value	156,923,204	68,394,291	87,962,404	1,179,770	-627,461	103,214	-117,414	0	0	0
6211	Current Roll	Current Value	9,905	515,720	553,271	10,000	70,000	1,059,086	0	10,000	70,000
		Base Value	221,548	61,621	47,325	0	121,264	7,472	1,190	0	0
		Increment Value	-211,643	454,099	505,946	10,000	-51,264	1,051,614	-1,190	10,000	70,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6211 Total	Increment Value	-211,643	454,099	505,946	10,000	-51,264	1,051,614	-1,190	10,000	70,000	70,000
6212	Current Roll	Current Value	16,048,558	5,733,134	10,315,424	0	0	0	0	0	0
		Base Value	271,856	312,264	3,486	0	0	37,865	6,029	0	0
		Increment Value	15,776,702	5,420,870	10,311,938	0	0	-37,865	-6,029	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6212 Total	Increment Value	15,776,702	5,420,870	10,311,938	0	0	-37,865	-6,029	0	0	0

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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	13,114,380	6,250,040	6,864,340	0	0	0	0	0	0
		Base Value	<u>1,633,220</u>	<u>995,998</u>	<u>777,225</u>	<u>0</u>	<u>0</u>	<u>120,776</u>	<u>19,227</u>	<u>0</u>	<u>0</u>
		Increment Value	11,481,160	5,254,042	6,087,115	0	0	-120,776	-19,227	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6213 Total	Increment Value	11,481,160	5,254,042	6,087,115	0	0	-120,776	-19,227	0	0	
6250	Current Roll	Current Value	21,063,410	7,512,777	13,781,633	0	0	0	231,000	0	0
		Base Value	<u>790,456</u>	<u>289,585</u>	<u>541,587</u>	<u>0</u>	<u>0</u>	<u>35,124</u>	<u>5,592</u>	<u>0</u>	<u>0</u>
		Increment Value	20,272,954	7,223,192	13,240,046	0	0	-35,124	225,408	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6250 Total	Increment Value	20,272,954	7,223,192	13,240,046	0	0	-35,124	225,408	0	0	
6251	Current Roll	Current Value	11,658,308	5,221,865	6,436,443	0	0	0	0	0	0
		Base Value	<u>305,791</u>	<u>149,742</u>	<u>177,100</u>	<u>0</u>	<u>0</u>	<u>18,158</u>	<u>2,893</u>	<u>0</u>	<u>0</u>
		Increment Value	11,352,517	5,072,123	6,259,343	0	0	-18,158	-2,893	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6251 Total	Increment Value	11,352,517	5,072,123	6,259,343	0	0	-18,158	-2,893	0	0	
6252	Current Roll	Current Value	4,609,756	2,814,074	1,795,682	0	0	0	0	0	0
		Base Value	<u>1,357,972</u>	<u>1,357,973</u>	<u>6</u>	<u>0</u>	<u>0</u>	<u>6</u>	<u>1</u>	<u>0</u>	<u>0</u>
		Increment Value	3,251,784	1,456,101	1,795,676	0	0	-6	-1	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6252 Total	Increment Value	3,251,784	1,456,101	1,795,676	0	0	-6	-1	0	0	

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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.04 PROJECT TOTAL</b>										
Current Roll	Current Value	537,226,636	242,551,985	294,184,863	3,384,630	2,600,976	4,857,218	558,600	10,000	70,000
	Base Value	38,060,832	19,149,188	17,212,895	0	4,199,598	2,157,378	343,471	0	0
	Increment Value	499,165,804	223,402,797	276,971,968	3,384,630	-1,598,622	2,699,840	215,129	10,000	70,000
Escapes	Increment Value	7,275,635	2,612,280	4,663,355	0	0	0	0	0	0
	Total Increment Value	506,441,439	226,015,077	281,635,323	3,384,630	-1,598,622	2,699,840	215,129	10,000	70,000

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**212.05 MONROVIA - CENTRAL 78 ANX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	13,885,912	6,364,947	7,765,965	0	0	0	245,000	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
	Increment Value	13,408,553	6,144,100	7,509,453	0	0	0	245,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6214 Total	Increment Value	13,408,553	6,144,100	7,509,453	0	0	0	245,000	0	0	
6219	Current Roll	Current Value	1,817,970	679,988	1,137,482	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
	Increment Value	1,736,129	630,535	1,105,094	0	500	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6219 Total	Increment Value	1,736,129	630,535	1,105,094	0	500	0	0	0	0	
<b>212.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	15,703,882	7,044,935	8,903,447	0	500	0	245,000	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,144,682	6,774,635	8,614,547	0	500	0	245,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	15,144,682	6,774,635	8,614,547	0	500	0	245,000	0	0	

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**212.06 MONROVIA - CENTRAL 80 ANX**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	31,438,827	8,412,254	23,242,554	0	0	173,981	42,000	0	0
		Base Value	260,619	137,932	177,853	0	0	10,547	44,619	0	0
		Increment Value	31,178,208	8,274,322	23,064,701	0	0	163,434	-2,619	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6221 Total		Increment Value	31,178,208	8,274,322	23,064,701	0	0	163,434	-2,619	0	0
6222	Current Roll	Current Value	39,090,405	11,134,897	27,955,508	0	0	0	0	0	0
		Base Value	1,453,780	276,630	1,287,789	0	0	21,143	89,496	0	0
		Increment Value	37,636,625	10,858,267	26,667,719	0	0	-21,143	-89,496	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6222 Total		Increment Value	37,636,625	10,858,267	26,667,719	0	0	-21,143	-89,496	0	0
6224	Current Roll	Current Value	35,582,296	17,939,083	18,147,213	0	0	0	504,000	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	34,259,662	16,939,438	17,424,424	0	0	-76,442	180,642	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6224 Total		Increment Value	34,259,662	16,939,438	17,424,424	0	0	-76,442	180,642	0	0
6225	Current Roll	Current Value	15,316,252	5,233,274	10,607,290	0	0	461,312	63,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
		Increment Value	14,824,405	5,030,701	10,239,981	0	-2,980	445,824	-2,527	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6225 Total		Increment Value	14,824,405	5,030,701	10,239,981	0	-2,980	445,824	-2,527	0	0

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**212.06 MONROVIA - CENTRAL 80 ANX**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.06 PROJECT TOTAL</b>										
Current Roll	Current Value	121,427,780	42,719,508	79,952,565	0	0	635,293	609,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	117,898,900	41,102,728	77,396,825	0	-2,980	511,673	86,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	117,898,900	41,102,728	77,396,825	0	-2,980	511,673	86,000	0	0



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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	5,847,193	2,087,644	3,759,549	0	0	0	0	0	0
		Base Value	4,196,025	1,075,072	2,985,739	57,994	77,220	0	0	0	0
	Increment Value	1,651,168	1,012,572	773,810	-57,994	-77,220	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13272 Total	Increment Value	1,651,168	1,012,572	773,810	-57,994	-77,220	0	0	0	0	
13273	Current Roll	Current Value	54,931,755	31,581,916	21,862,730	649,472	1,052,150	32,513	182,000	0	0
		Base Value	28,806,707	14,883,210	12,996,079	423,759	692,451	27,792	161,000	0	0
	Increment Value	26,125,048	16,698,706	8,866,651	225,713	359,699	4,721	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13273 Total	Increment Value	26,125,048	16,698,706	8,866,651	225,713	359,699	4,721	21,000	0	0	
13274	Current Roll	Current Value	12,575,536	10,203,619	2,371,917	0	0	0	0	0	0
		Base Value	6,790,045	4,444,296	2,345,749	0	0	0	0	0	0
	Increment Value	5,785,491	5,759,323	26,168	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total	Increment Value	5,785,491	5,759,323	26,168	0	0	0	0	0	0	
13275	Current Roll	Current Value	22,734,773	14,251,357	9,048,561	0	520	337,465	228,200	0	0
		Base Value	9,315,435	5,593,305	4,203,106	0	520	307,896	173,600	0	0
	Increment Value	13,419,338	8,658,052	4,845,455	0	0	29,569	54,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275 Total	Increment Value	13,419,338	8,658,052	4,845,455	0	0	29,569	54,600	0	0	

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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.07 PROJECT TOTAL</b>										
Current Roll	Current Value	96,089,257	58,124,536	37,042,757	649,472	1,052,670	369,978	410,200	0	0
	Base Value	49,108,212	25,995,883	22,530,673	481,753	770,191	335,688	334,600	0	0
	Increment Value	46,981,045	32,128,653	14,512,084	167,719	282,479	34,290	75,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	46,981,045	32,128,653	14,512,084	167,719	282,479	34,290	75,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	288,449,042	137,787,967	128,493,039	18,524,253	5,284,840	1,548,957	84,000	0	8,100
		Base Value	37,706,973	18,506,463	11,081,537	2,732,560	5,473,380	23,967	63,000	0	0
		Increment Value	250,742,069	119,281,504	117,411,502	15,791,693	-188,540	1,524,990	21,000	0	8,100
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6331 Total		Increment Value	250,742,069	119,281,504	117,411,502	15,791,693	-188,540	1,524,990	21,000	0	8,100
6338	Current Roll	Current Value	18,210,293	7,685,834	10,524,459	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	17,755,932	7,235,112	10,520,216	0	0	-604	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6338 Total		Increment Value	17,755,932	7,235,112	10,520,216	0	0	-604	0	0	0
<b>216.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	306,659,335	145,473,801	139,017,498	18,524,253	5,284,840	1,548,957	84,000	0	8,100
		Base Value	38,161,334	18,957,185	11,085,780	2,732,560	5,473,380	24,571	63,000	0	0
		Increment Value	268,498,001	126,516,616	127,931,718	15,791,693	-188,540	1,524,386	21,000	0	8,100
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	268,498,001	126,516,616	127,931,718	15,791,693	-188,540	1,524,386	21,000	0	8,100

Community Redevelopment Agency Accounting System  
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**216.07 MONTEBELLO - MONTE HILLS**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6333	Current Roll	Current Value	103,837,157	85,702,665	18,134,492	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	103,837,157	85,702,665	18,134,492	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6333 Total	Increment Value	103,837,157	85,702,665	18,134,492	0	0	0	0	0	0	
6334	Current Roll	Current Value	90,485,077	42,737,679	49,766,588	0	0	249,590	1,769,600	0	0
		Base Value	3,297,259	2,874,004	432,616	0	0	0	9,361	0	0
	Increment Value	87,187,818	39,863,675	49,333,972	0	0	249,590	1,760,239	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6334 Total	Increment Value	87,187,818	39,863,675	49,333,972	0	0	249,590	1,760,239	0	0	
6337	Current Roll	Current Value	255,938,918	112,223,305	147,753,981	0	0	644,768	3,393,600	0	0
		Base Value	8,819,726	7,681,889	1,156,476	0	0	0	18,639	0	0
	Increment Value	247,119,192	104,541,416	146,597,505	0	0	644,768	3,374,961	0	0	
	Escapes	Increment Value	15,257	0	15,257	0	0	0	0	0	0
TRA 6337 Total	Increment Value	247,134,449	104,541,416	146,612,762	0	0	644,768	3,374,961	0	0	
6347	Current Roll	Current Value	210,155,301	31,491,467	178,663,834	0	0	0	0	0	0
		Base Value	3,093,787	1,758,926	1,334,861	0	0	0	0	0	0
	Increment Value	207,061,514	29,732,541	177,328,973	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6347 Total	Increment Value	207,061,514	29,732,541	177,328,973	0	0	0	0	0	0	

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**216.07 MONTEBELLO - MONTE HILLS**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6367	Current Roll	Current Value	28,232,003	16,026,210	8,956,472	1,849,305	1,400,016	0	0	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
		Increment Value	27,868,953	15,664,918	8,954,714	1,849,305	1,400,016	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6367 Total	Increment Value	27,868,953	15,664,918	8,954,714	1,849,305	1,400,016	0	0	0	0
6368	Current Roll	Current Value	38,591,274	13,909,177	24,682,097	0	0	0	0	0	0
		Base Value	505,242	489,329	15,913	0	0	0	0	0	0
		Increment Value	38,086,032	13,419,848	24,666,184	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6368 Total	Increment Value	38,086,032	13,419,848	24,666,184	0	0	0	0	0	0
6369	Current Roll	Current Value	9,033,162	5,039,956	3,677,228	13,139	302,839	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
		Increment Value	8,377,171	4,415,791	3,645,402	13,139	302,839	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6369 Total	Increment Value	8,377,171	4,415,791	3,645,402	13,139	302,839	0	0	0	0
6424	Current Roll	Current Value	17,246,421	12,660,284	4,586,137	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
		Increment Value	16,506,835	12,071,950	4,434,885	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6424 Total	Increment Value	16,506,835	12,071,950	4,434,885	0	0	0	0	0	0

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**216.07 MONTEBELLO - MONTE HILLS**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6448	Current Roll	Current Value	516,804	495,582	21,222	0	0	0	0	0	0
		Base Value	22,878	21,215	1,663	0	0	0	0	0	0
		Increment Value	493,926	474,367	19,559	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6448 Total	Increment Value	493,926	474,367	19,559	0	0	0	0	0	0	
6449	Current Roll	Current Value	2,364,410	2,167,680	196,730	0	0	0	0	0	0
		Base Value	108,741	95,644	13,097	0	0	0	0	0	0
		Increment Value	2,255,669	2,072,036	183,633	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6449 Total	Increment Value	2,255,669	2,072,036	183,633	0	0	0	0	0	0	
6450	Current Roll	Current Value	4,801,661	4,539,355	262,306	0	0	0	0	0	0
		Base Value	204,142	200,684	3,458	0	0	0	0	0	0
		Increment Value	4,597,519	4,338,671	258,848	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6450 Total	Increment Value	4,597,519	4,338,671	258,848	0	0	0	0	0	0	
<b>216.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	761,202,188	326,993,360	436,701,087	1,862,444	1,702,855	894,358	5,163,200	0	0
		Base Value	17,810,402	14,695,482	3,142,920	0	0	0	28,000	0	0
		Increment Value	743,391,786	312,297,878	433,558,167	1,862,444	1,702,855	894,358	5,135,200	0	0
Escapes	Increment Value	15,257	0	15,257	0	0	0	0	0	0	
Total	Increment Value	743,407,043	312,297,878	433,573,424	1,862,444	1,702,855	894,358	5,135,200	0	0	

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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6325	Current Roll	Current Value	85,971,218	36,149,643	54,455,986	0	77,630	4,236,041	476,000	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	77,766,858	33,204,343	49,303,766	0	-29,210	4,236,041	476,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6325 Total	Increment Value	77,766,858	33,204,343	49,303,766	0	-29,210	4,236,041	476,000	0	0	
<b>216.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	85,971,218	36,149,643	54,455,986	0	77,630	4,236,041	476,000	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
	Increment Value	77,766,858	33,204,343	49,303,766	0	-29,210	4,236,041	476,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	77,766,858	33,204,343	49,303,766	0	-29,210	4,236,041	476,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**216.11 MONTEBELLO - ECO. REV.**

**Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6311	Current Roll	Current Value	328,305,631	181,693,155	161,614,242	10,584,423	9,217,406	34,508,595	231,000	0	64,000
		Base Value	56,870,486	26,687,291	25,810,598	3,242,061	1,721,675	452,807	138,332	0	0
	Increment Value	271,435,145	155,005,864	135,803,644	7,342,362	7,495,731	34,055,788	92,668	0	64,000	
	Escapes	Increment Value	1	3,121	-3,120	0	0	0	0	0	0
TRA 6311 Total	Increment Value	271,435,146	155,008,985	135,800,524	7,342,362	7,495,731	34,055,788	92,668	0	64,000	
6315	Current Roll	Current Value	14,568,423	7,105,390	7,463,033	0	0	0	0	0	0
		Base Value	2,373,161	1,038,797	935,333	176,043	240,874	17,886	0	0	0
	Increment Value	12,195,262	6,066,593	6,527,700	-176,043	-240,874	-17,886	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6315 Total	Increment Value	12,195,262	6,066,593	6,527,700	-176,043	-240,874	-17,886	0	0	0	
<b>216.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	342,874,054	188,798,545	169,077,275	10,584,423	9,217,406	34,508,595	231,000	0	64,000
		Base Value	59,243,647	27,726,088	26,745,931	3,418,104	1,962,549	470,693	138,332	0	0
	Increment Value	283,630,407	161,072,457	142,331,344	7,166,319	7,254,857	34,037,902	92,668	0	64,000	
Escapes	Increment Value	1	3,121	-3,120	0	0	0	0	0	0	
Total	Increment Value	283,630,408	161,075,578	142,328,224	7,166,319	7,254,857	34,037,902	92,668	0	64,000	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**220.04 MONTEREY PARK - ATL/GARVEY**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
1843	Current Roll	Current Value	25,296,090	10,015,497	15,280,593	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
	Increment Value	24,350,553	9,395,152	14,955,401	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	24,350,553	9,395,152	14,955,401	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,410,496	1,042,230	315,023	15,231	38,012	0	0	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
	Increment Value	922,853	893,375	308,655	14,731	-293,908	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	922,853	893,375	308,655	14,731	-293,908	0	0	0	0	
<b>220.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	26,706,586	11,057,727	15,595,616	15,231	38,012	0	0	0	0
		Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	25,273,406	10,288,527	15,264,056	14,731	-293,908	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,273,406	10,288,527	15,264,056	14,731	-293,908	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**220.05 MONTEREY PARK - FREEWAY**

**Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	6,040,516	1,893,024	4,147,492	0	0	0	0	0
		Base Value	57,903	54,303	3,600	0	0	0	0	0
		Increment Value	5,982,613	1,838,721	4,143,892	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1847 Total		Increment Value	5,982,613	1,838,721	4,143,892	0	0	0	0	0
<b>220.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	6,040,516	1,893,024	4,147,492	0	0	0	0	0
		Base Value	57,903	54,303	3,600	0	0	0	0	0
		Increment Value	5,982,613	1,838,721	4,143,892	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,982,613	1,838,721	4,143,892	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	170,503,247	85,272,262	86,878,785	0	0	0	1,647,800	0	0
		Base Value	2,908,546	2,611,783	301,779	0	0	0	5,016	0	0
	Increment Value	167,594,701	82,660,479	86,577,006	0	0	0	1,642,784	0	0	
	Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
TRA 1834 Total		Increment Value	169,507,390	84,073,168	87,077,006	0	0	0	1,642,784	0	0
6383	Current Roll	Current Value	151,177,658	69,166,720	81,683,918	68,293	258,727	0	0	0	0
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
	Increment Value	148,318,835	67,061,156	80,930,659	68,293	258,727	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total		Increment Value	148,318,835	67,061,156	80,930,659	68,293	258,727	0	0	0	0
6443	Current Roll	Current Value	39,513,599	15,650,576	24,268,073	0	14,950	0	420,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
	Increment Value	38,730,588	15,005,143	24,128,511	0	14,950	0	418,016	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total		Increment Value	38,730,588	15,005,143	24,128,511	0	14,950	0	418,016	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.07 PROJECT TOTAL</b>										
Current Roll	Current Value	361,194,504	170,089,558	192,830,776	68,293	273,677	0	2,067,800	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	354,644,124	164,726,778	191,636,176	68,293	273,677	0	2,060,800	0	0
Escapes	Increment Value	1,912,689	1,412,689	500,000	0	0	0	0	0	0
	Total Increment Value	356,556,813	166,139,467	192,136,176	68,293	273,677	0	2,060,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**220.08 MONTEREY PARK - SOUTHEAST**

**Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	766	766	0	0	0	0	0	0
		Base Value	2,734,327	2,672,099	62,228	0	0	0	0	0
	Increment Value	-2,733,561	-2,671,333	-62,228	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6361 Total	Increment Value	-2,733,561	-2,671,333	-62,228	0	0	0	0	0	
9201	Current Roll	Current Value	444	444	0	0	0	0	0	0
		Base Value	1,290,801	1,280,867	9,934	0	0	0	0	0
	Increment Value	-1,290,357	-1,280,423	-9,934	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 9201 Total	Increment Value	-1,290,357	-1,280,423	-9,934	0	0	0	0	0	
<b>220.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,210	1,210	0	0	0	0	0	0
		Base Value	4,025,128	3,952,966	72,162	0	0	0	0	0
	Increment Value	-4,023,918	-3,951,756	-72,162	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-4,023,918	-3,951,756	-72,162	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**220.09 MONTEREY PARK - CENTRAL COMM'L**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	22,056,480	6,450,480	15,606,000	0	0	0	0	0	0
		Base Value	8,805,425	4,733,263	4,419,387	0	0	347,225	0	0	0
	Increment Value	13,251,055	1,717,217	11,186,613	0	0	-347,225	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 228 Total	Increment Value	13,251,055	1,717,217	11,186,613	0	0	-347,225	0	0	0	
1846	Current Roll	Current Value	415,670,425	210,868,558	197,854,587	2,211,651	8,361,698	3,286,069	315,000	0	25,000
		Base Value	139,420,804	73,608,174	58,750,098	6,221,080	6,498,390	5,399,799	257,139	0	0
	Increment Value	276,249,621	137,260,384	139,104,489	-4,009,429	1,863,308	-2,113,730	57,861	0	25,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1846 Total	Increment Value	276,249,621	137,260,384	139,104,489	-4,009,429	1,863,308	-2,113,730	57,861	0	25,000	
3922	Current Roll	Current Value	47,697,009	29,394,058	18,406,151	0	400	0	103,600	0	0
		Base Value	15,764,468	9,259,590	5,397,105	723,441	1,121,454	679,261	57,861	0	0
	Increment Value	31,932,541	20,134,468	13,009,046	-723,441	-1,121,054	-679,261	45,739	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3922 Total	Increment Value	31,932,541	20,134,468	13,009,046	-723,441	-1,121,054	-679,261	45,739	0	0	
11250	Current Roll	Current Value	3,099,333	425,564	2,673,769	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
	Increment Value	2,812,813	178,133	2,616,529	0	0	-18,151	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11250 Total	Increment Value	2,812,813	178,133	2,616,529	0	0	-18,151	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**220.09 MONTEREY PARK - CENTRAL COMM'L**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.09 PROJECT TOTAL</b>										
Current Roll	Current Value	488,523,247	247,138,660	234,540,507	2,211,651	8,362,098	3,286,069	418,600	0	25,000
	Base Value	164,277,217	87,848,458	68,623,830	6,944,521	7,619,844	6,444,436	315,000	0	0
	Increment Value	324,246,030	159,290,202	165,916,677	-4,732,870	742,254	-3,158,367	103,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	324,246,030	159,290,202	165,916,677	-4,732,870	742,254	-3,158,367	103,600	0	25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
904	Current Roll	Current Value	9,572,331	6,235,485	3,336,846	0	0	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
		Increment Value	7,184,662	4,821,644	2,363,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 904 Total		Increment Value	7,184,662	4,821,644	2,363,018	0	0	0	0	0	0
905	Current Roll	Current Value	3,104,078	2,069,390	1,034,688	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
		Increment Value	1,185,615	914,060	271,555	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 905 Total		Increment Value	1,185,615	914,060	271,555	0	0	0	0	0	0
1839	Current Roll	Current Value	16,497,514	9,141,676	6,825,996	529,842	0	0	0	0	0
		Base Value	6,942,197	3,495,343	3,373,064	34,489	39,301	0	0	0	0
		Increment Value	9,555,317	5,646,333	3,452,932	495,353	-39,301	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1839 Total		Increment Value	9,555,317	5,646,333	3,452,932	495,353	-39,301	0	0	0	0
1848	Current Roll	Current Value	38,538,789	17,731,652	20,807,137	0	0	0	0	0	0
		Base Value	15,091,232	7,036,509	7,985,328	52,281	17,114	0	0	0	0
		Increment Value	23,447,557	10,695,143	12,821,809	-52,281	-17,114	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1848 Total		Increment Value	23,447,557	10,695,143	12,821,809	-52,281	-17,114	0	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6356	Current Roll	Current Value	34,752,846	16,673,009	18,064,987	0	14,850	0	0	0	0
		Base Value	10,626,721	5,220,435	5,368,156	1,200	36,930	0	0	0	0
		Increment Value	24,126,125	11,452,574	12,696,831	-1,200	-22,080	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6356 Total	Increment Value	24,126,125	11,452,574	12,696,831	-1,200	-22,080	0	0	0	0	
6359	Current Roll	Current Value	2,514,169	1,954,612	559,557	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,547,803	1,302,590	245,213	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6359 Total	Increment Value	1,547,803	1,302,590	245,213	0	0	0	0	0	0	
6386	Current Roll	Current Value	2,490,631	1,536,144	953,804	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	1,622,865	1,210,564	411,859	0	442	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6386 Total	Increment Value	1,622,865	1,210,564	411,859	0	442	0	0	0	0	
<b>220.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	107,470,358	55,341,968	51,583,015	529,842	15,533	0	0	0	0
		Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0	0
		Increment Value	68,669,944	36,042,908	32,263,217	441,872	-78,053	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	68,669,944	36,042,908	32,263,217	441,872	-78,053	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

**Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	7,389,900	7,389,900	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0
		Increment Value	6,116,839	6,116,839	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 10207 Total		Increment Value	6,116,839	6,116,839	0	0	0	0	0	0
<b>220.12 PROJECT TOTAL</b>										
	Current Roll	Current Value	7,389,900	7,389,900	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0
		Increment Value	6,116,839	6,116,839	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	6,116,839	6,116,839	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

**Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1841	Current Roll	Current Value	8,048,060	3,926,522	4,106,529	0	15,009	0	0	0	0
		Base Value	5,847,544	2,702,040	3,170,566	0	192,209	217,271	0	0	0
	Increment Value	2,200,516	1,224,482	935,963	0	-177,200	-217,271	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1841 Total	Increment Value	2,200,516	1,224,482	935,963	0	-177,200	-217,271	0	0	0	
12384	Current Roll	Current Value	1,938,859	1,583,784	289,605	24,503	40,967	0	0	0	0
		Base Value	1,008,268	638,557	179,959	77,708	112,044	0	0	0	0
	Increment Value	930,591	945,227	109,646	-53,205	-71,077	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12384 Total	Increment Value	930,591	945,227	109,646	-53,205	-71,077	0	0	0	0	
12385	Current Roll	Current Value	169,956,384	87,312,883	82,592,918	250,614	271,935	326,366	145,600	0	0
		Base Value	78,136,311	35,400,261	37,996,508	2,108,589	2,630,953	0	0	0	0
	Increment Value	91,820,073	51,912,622	44,596,410	-1,857,975	-2,359,018	326,366	145,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12385 Total	Increment Value	91,820,073	51,912,622	44,596,410	-1,857,975	-2,359,018	326,366	145,600	0	0	

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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

**Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.13 PROJECT TOTAL</b>										
Current Roll	Current Value	179,943,303	92,823,189	86,989,052	275,117	327,911	326,366	145,600	0	0
	Base Value	84,992,123	38,740,858	41,347,033	2,186,297	2,935,206	217,271	0	0	0
	Increment Value	94,951,180	54,082,331	45,642,019	-1,911,180	-2,607,295	109,095	145,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	94,951,180	54,082,331	45,642,019	-1,911,180	-2,607,295	109,095	145,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**222.02 NORWALK - RP#1**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5299	Current Roll	Current Value	107,979,461	49,723,133	56,510,724	999,038	1,005,566	0	259,000	0	0
		Base Value	7,319,973	3,678,596	4,332,821	9,370	0	700,814	0	0	0
	Increment Value	100,659,488	46,044,537	52,177,903	989,668	1,005,566	-700,814	259,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5299 Total	Increment Value	100,659,488	46,044,537	52,177,903	989,668	1,005,566	-700,814	259,000	0	0	
6758	Current Roll	Current Value	97,631,284	54,309,105	44,604,751	20,000	50,000	1,254,572	28,000	20,000	50,000
		Base Value	9,132,208	7,546,895	2,812,648	12,637	65,229	1,299,118	6,083	0	0
	Increment Value	88,499,076	46,762,210	41,792,103	7,363	-15,229	-44,546	21,917	20,000	50,000	
Escapes	Increment Value	0	103,020	-103,020	0	0	0	0	0	0	0
TRA 6758 Total	Increment Value	88,499,076	46,865,230	41,689,083	7,363	-15,229	-44,546	21,917	20,000	50,000	
6774	Current Roll	Current Value	125,631	125,257	374	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
	Increment Value	115,203	116,734	-895	0	-940	-304	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6774 Total	Increment Value	115,203	116,734	-895	0	-940	-304	0	0	0	
6775	Current Roll	Current Value	369,555,136	144,626,468	228,984,377	1,235,249	1,046,845	5,672,803	665,000	0	0
		Base Value	46,396,864	19,042,196	27,915,490	2,391,764	448,378	3,400,964	0	0	0
	Increment Value	323,158,272	125,584,272	201,068,887	-1,156,515	598,467	2,271,839	665,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6775 Total	Increment Value	323,158,272	125,584,272	201,068,887	-1,156,515	598,467	2,271,839	665,000	0	0	

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**222.02 NORWALK - RP#1**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>222.02 PROJECT TOTAL</b>										
Current Roll	Current Value	575,291,512	248,783,963	330,100,226	2,254,287	2,102,411	6,927,375	952,000	20,000	50,000
	Base Value	62,859,473	30,276,210	35,062,228	2,413,771	514,547	5,401,200	6,083	0	0
	Increment Value	512,432,039	218,507,753	295,037,998	-159,484	1,587,864	1,526,175	945,917	20,000	50,000
Escapes	Increment Value	0	103,020	-103,020	0	0	0	0	0	0
	Total Increment Value	512,432,039	218,610,773	294,934,978	-159,484	1,587,864	1,526,175	945,917	20,000	50,000

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**222.03 NORWALK - RP #2**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2008	Current Roll	Current Value	4,982,802	2,929,822	2,087,980	0	0	0	35,000	0	0
		Base Value	2,054,096	1,042,890	1,099,205	0	0	34,239	53,760	0	0
	Increment Value	2,928,706	1,886,932	988,775	0	0	-34,239	-18,760	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2008 Total	Increment Value	2,928,706	1,886,932	988,775	0	0	-34,239	-18,760	0	0	
6229	Current Roll	Current Value	28,074,283	16,983,735	10,273,651	0	1,080,090	0	263,193	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
	Increment Value	18,611,213	13,128,579	4,564,740	0	1,014,189	-126,578	222,873	0	0	
	Escapes	Increment Value	10,184	0	0	0	10,184	0	0	0	0
TRA 6229 Total	Increment Value	18,621,397	13,128,579	4,564,740	0	1,024,373	-126,578	222,873	0	0	
6230	Current Roll	Current Value	27,874,964	11,839,162	16,035,802	0	0	0	0	0	0
		Base Value	5,643,094	2,264,207	3,453,229	0	0	74,342	0	0	0
	Increment Value	22,231,870	9,574,955	12,582,573	0	0	-74,342	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6230 Total	Increment Value	22,231,870	9,574,955	12,582,573	0	0	-74,342	0	0	0	
6231	Current Roll	Current Value	39,108,131	17,865,650	21,249,481	0	0	0	7,000	0	0
		Base Value	3,813,668	2,695,434	971,787	12,353	229,319	88,505	6,720	0	0
	Increment Value	35,294,463	15,170,216	20,277,694	-12,353	-229,319	-88,505	280	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6231 Total	Increment Value	35,294,463	15,170,216	20,277,694	-12,353	-229,319	-88,505	280	0	0	

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**222.03 NORWALK - RP #2**

**Base Year: 1986 - 1987**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6232	Current Roll	Current Value	57,818,141	37,859,060	43,092,897	413,556	275,261	23,702,633	7,000	0	113,000
		Base Value	18,017,465	8,011,738	10,193,138	68,577	60,823	263,051	53,760	0	0
		Increment Value	39,800,676	29,847,322	32,899,759	344,979	214,438	23,439,582	-46,760	0	113,000
Escapes	Increment Value	110,192	1,169,766	-1,059,574	0	0	0	0	0	0	
TRA 6232 Total	Increment Value	39,910,868	31,017,088	31,840,185	344,979	214,438	23,439,582	-46,760	0	113,000	
6233	Current Roll	Current Value	62,500,378	21,879,468	40,522,195	0	98,715	0	0	0	0
		Base Value	10,199,654	6,627,276	3,791,159	1,914	3,587	217,562	6,720	0	0
		Increment Value	52,300,724	15,252,192	36,731,036	-1,914	95,128	-217,562	-6,720	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6233 Total	Increment Value	52,300,724	15,252,192	36,731,036	-1,914	95,128	-217,562	-6,720	0	0	
6234	Current Roll	Current Value	13,324,153	7,459,065	5,865,088	0	0	0	0	0	0
		Base Value	3,718,096	1,779,345	2,000,665	0	3,228	58,422	6,720	0	0
		Increment Value	9,606,057	5,679,720	3,864,423	0	-3,228	-58,422	-6,720	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6234 Total	Increment Value	9,606,057	5,679,720	3,864,423	0	-3,228	-58,422	-6,720	0	0	
6870	Current Roll	Current Value	7,493,759	4,739,712	2,754,047	0	0	0	0	0	0
		Base Value	1,947,406	1,064,010	918,330	0	0	34,934	0	0	0
		Increment Value	5,546,353	3,675,702	1,835,717	0	0	-34,934	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6870 Total	Increment Value	5,546,353	3,675,702	1,835,717	0	0	-34,934	0	0	0	



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**222.03 NORWALK - RP #2**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>222.03 PROJECT TOTAL</b>										
Current Roll	Current Value	241,176,611	121,555,674	141,881,141	413,556	1,454,066	23,702,633	312,193	0	113,000
	Base Value	54,856,549	27,340,056	28,136,424	82,844	362,858	897,633	168,000	0	0
	Increment Value	186,320,062	94,215,618	113,744,717	330,712	1,091,208	22,805,000	144,193	0	113,000
Escapes	Increment Value	120,376	1,169,766	-1,059,574	0	10,184	0	0	0	0
	Total Increment Value	186,440,438	95,385,384	112,685,143	330,712	1,101,392	22,805,000	144,193	0	113,000

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**222.04 NORWALK - RP #3**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	0	304,307	604,625	500,000	1,500,000	908,932	0	500,000	1,500,000
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
	Increment Value	-776,785	44,241	87,906	500,000	1,500,000	908,932	0	500,000	1,500,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6767 Total	Increment Value	-776,785	44,241	87,906	500,000	1,500,000	908,932	0	500,000	1,500,000	
13237	Current Roll	Current Value	5,441,814	3,007,757	2,425,107	0	8,950	0	0	0	0
		Base Value	4,117,485	1,748,900	1,648,397	641,815	78,373	0	0	0	0
	Increment Value	1,324,329	1,258,857	776,710	-641,815	-69,423	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13237 Total	Increment Value	1,324,329	1,258,857	776,710	-641,815	-69,423	0	0	0	0	
13238	Current Roll	Current Value	68,446,423	29,104,873	35,213,358	2,516,907	1,611,285	0	0	0	0
		Base Value	54,417,288	21,871,061	29,617,826	1,497,025	1,431,376	0	0	0	0
	Increment Value	14,029,135	7,233,812	5,595,532	1,019,882	179,909	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13238 Total	Increment Value	14,029,135	7,233,812	5,595,532	1,019,882	179,909	0	0	0	0	
13239	Current Roll	Current Value	29,088,595	13,037,976	15,945,929	0	104,690	0	0	0	0
		Base Value	9,906,856	8,038,695	1,595,091	151,641	121,429	0	0	0	0
	Increment Value	19,181,739	4,999,281	14,350,838	-151,641	-16,739	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13239 Total	Increment Value	19,181,739	4,999,281	14,350,838	-151,641	-16,739	0	0	0	0	

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**222.04 NORWALK - RP #3**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13241	Current Roll	Current Value	59,755,737	26,273,794	33,481,943	0	0	0	0	0	0
		Base Value	36,676,047	16,435,577	20,240,470	0	0	0	0	0	0
		Increment Value	23,079,690	9,838,217	13,241,473	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	23,079,690	9,838,217	13,241,473	0	0	0	0	0	0
13242	Current Roll	Current Value	69,518,844	38,802,982	38,184,915	65,000	216,335	7,231,388	259,000	65,000	195,000
		Base Value	38,567,499	16,043,144	23,133,160	0	22,235	0	0	400,040	231,000
		Increment Value	30,951,345	22,759,838	15,051,755	65,000	194,100	7,231,388	259,000	-335,040	-36,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13242 Total		Increment Value	30,951,345	22,759,838	15,051,755	65,000	194,100	7,231,388	259,000	-335,040	-36,000
13243	Current Roll	Current Value	213,756,536	98,635,175	119,737,219	373,578	1,584,033	6,034,469	504,000	0	35,000
		Base Value	114,493,807	45,657,565	72,069,453	116,661	366,846	15,000	0	3,295,718	406,000
		Increment Value	99,262,729	52,977,610	47,667,766	256,917	1,217,187	6,019,469	504,000	-3,295,718	-371,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13243 Total		Increment Value	99,262,729	52,977,610	47,667,766	256,917	1,217,187	6,019,469	504,000	-3,295,718	-371,000
13353	Current Roll	Current Value	375,186	154,395	220,791	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	375,186	154,395	220,791	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13353 Total		Increment Value	375,186	154,395	220,791	0	0	0	0	0	0

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**222.04 NORWALK - RP #3**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>222.04 PROJECT TOTAL</b>										
Current Roll	Current Value	446,383,135	209,321,259	245,813,887	3,455,485	5,025,293	14,174,789	763,000	565,000	1,730,000
	Base Value	258,955,767	110,055,008	148,821,116	2,407,142	2,020,259	15,000	0	3,695,758	637,000
	Increment Value	187,427,368	99,266,251	96,992,771	1,048,343	3,005,034	14,159,789	763,000	-3,130,758	1,093,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	187,427,368	99,266,251	96,992,771	1,048,343	3,005,034	14,159,789	763,000	-3,130,758	1,093,000

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1422	Current Roll	Current Value	11,380,020	3,483,435	7,894,785	0	1,800	0	0	0	0
		Base Value	396,854	254,633	142,015	0	206	0	0	0	0
	Increment Value	10,983,166	3,228,802	7,752,770	0	1,594	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1422 Total	Increment Value	10,983,166	3,228,802	7,752,770	0	1,594	0	0	0	0	
2241	Current Roll	Current Value	11,537,415	1,550,874	9,866,242	0	120,299	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
	Increment Value	11,011,800	1,432,554	9,458,947	0	120,299	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2241 Total	Increment Value	11,011,800	1,432,554	9,458,947	0	120,299	0	0	0	0	
3250	Current Roll	Current Value	4,228,507	1,058,694	3,211,813	0	0	0	42,000	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
	Increment Value	4,221,395	1,051,582	3,211,813	0	0	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3250 Total	Increment Value	4,221,395	1,051,582	3,211,813	0	0	0	42,000	0	0	
6925	Current Roll	Current Value	7,366,543	1,732,655	4,055,804	1,066,961	511,123	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
	Increment Value	7,110,419	1,635,444	4,041,466	1,029,486	404,023	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6925 Total	Increment Value	7,110,419	1,635,444	4,041,466	1,029,486	404,023	0	0	0	0	

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6926	Current Roll	Current Value	14,681,989	6,533,776	8,644,836	0	0	496,623	0	0	0
		Base Value	602,377	482,843	119,534	0	0	0	0	0	0
		Increment Value	14,079,612	6,050,933	8,525,302	0	0	496,623	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6926 Total	Increment Value	14,079,612	6,050,933	8,525,302	0	0	496,623	0	0	0	
6927	Current Roll	Current Value	6,470,782	2,220,700	4,481,034	0	0	230,952	0	0	0
		Base Value	431,017	399,130	29,914	1,830	143	0	0	0	0
		Increment Value	6,039,765	1,821,570	4,451,120	-1,830	-143	230,952	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6927 Total	Increment Value	6,039,765	1,821,570	4,451,120	-1,830	-143	230,952	0	0	0	
6928	Current Roll	Current Value	2,758,905	1,484,538	1,309,367	0	0	0	35,000	0	0
		Base Value	161,000	123,618	37,382	0	0	0	0	0	0
		Increment Value	2,597,905	1,360,920	1,271,985	0	0	0	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6928 Total	Increment Value	2,597,905	1,360,920	1,271,985	0	0	0	35,000	0	0	
6930	Current Roll	Current Value	221,639	221,639	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	196,740	196,740	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6930 Total	Increment Value	196,740	196,740	0	0	0	0	0	0	0	

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6935	Current Roll	Current Value	20,070,864	4,540,244	15,991,220	0	0	0	460,600	0	0
		Base Value	<u>802,626</u>	<u>456,789</u>	<u>345,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,268,238	4,083,455	15,645,383	0	0	0	460,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6935 Total	Increment Value	19,268,238	4,083,455	15,645,383	0	0	0	460,600	0	0	
6963	Current Roll	Current Value	7,948,892	1,177,734	6,724,158	0	47,000	0	0	0	0
		Base Value	<u>266,599</u>	<u>129,351</u>	<u>131,151</u>	<u>0</u>	<u>6,097</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,682,293	1,048,383	6,593,007	0	40,903	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6963 Total	Increment Value	7,682,293	1,048,383	6,593,007	0	40,903	0	0	0	0	
7055	Current Roll	Current Value	2,865,904	2,865,904	0	0	0	0	0	0	0
		Base Value	<u>62,875</u>	<u>62,875</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,803,029	2,803,029	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7055 Total	Increment Value	2,803,029	2,803,029	0	0	0	0	0	0	0	
7058	Current Roll	Current Value	22,376,809	7,030,333	15,001,907	331,330	13,239	0	0	0	0
		Base Value	<u>275,801</u>	<u>175,950</u>	<u>93,960</u>	<u>495</u>	<u>5,396</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,101,008	6,854,383	14,907,947	330,835	7,843	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7058 Total	Increment Value	22,101,008	6,854,383	14,907,947	330,835	7,843	0	0	0	0	

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7070	Current Roll	Current Value	23,428,063	10,873,103	12,554,960	0	0	0	0	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
		Increment Value	23,366,369	10,811,409	12,554,960	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7070 Total	Increment Value	23,366,369	10,811,409	12,554,960	0	0	0	0	0	0	0
7071	Current Roll	Current Value	44,366,236	20,414,689	23,951,547	0	0	0	0	0	0
		Base Value	122,438	122,438	0	0	0	0	0	0	0
		Increment Value	44,243,798	20,292,251	23,951,547	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7071 Total	Increment Value	44,243,798	20,292,251	23,951,547	0	0	0	0	0	0	0
7098	Current Roll	Current Value	40,387,789	18,893,459	21,226,942	75,154	192,234	0	0	0	0
		Base Value	1,221,204	925,695	291,264	0	4,245	0	0	0	0
		Increment Value	39,166,585	17,967,764	20,935,678	75,154	187,989	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7098 Total	Increment Value	39,166,585	17,967,764	20,935,678	75,154	187,989	0	0	0	0	0
7137	Current Roll	Current Value	95,857,228	11,164,638	85,504,944	0	0	635,954	176,400	0	0
		Base Value	34,698	34,698	0	0	0	0	0	0	0
		Increment Value	95,822,530	11,129,940	85,504,944	0	0	635,954	176,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7137 Total	Increment Value	95,822,530	11,129,940	85,504,944	0	0	635,954	176,400	0	0	0



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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7142	Current Roll	Current Value	10,250,894	1,221,207	8,935,587	0	94,100	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	10,013,156	1,084,022	8,839,710	0	89,424	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7142 Total	Increment Value	10,013,156	1,084,022	8,839,710	0	89,424	0	0	0	0
7144	Current Roll	Current Value	1,087,400	410,020	677,380	0	0	0	0	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	1,082,752	405,372	677,380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7144 Total	Increment Value	1,082,752	405,372	677,380	0	0	0	0	0	0
7236	Current Roll	Current Value	2,745,087	135,804	2,609,283	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	2,735,585	126,302	2,609,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7236 Total	Increment Value	2,735,585	126,302	2,609,283	0	0	0	0	0	0
7240	Current Roll	Current Value	15,792,814	5,311,099	10,662,315	0	0	0	180,600	0	0
		Base Value	664,756	610,438	54,318	0	0	0	0	0	0
		Increment Value	15,128,058	4,700,661	10,607,997	0	0	0	180,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7240 Total	Increment Value	15,128,058	4,700,661	10,607,997	0	0	0	180,600	0	0

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**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7248	Current Roll	Current Value	2,990,135	672,370	2,291,365	0	26,400	0	0	0	0
		Base Value	175,586	95,355	77,594	0	2,637	0	0	0	0
		Increment Value	2,814,549	577,015	2,213,771	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	2,814,549	577,015	2,213,771	0	23,763	0	0	0	0
7309	Current Roll	Current Value	11,751,825	3,340,972	8,639,053	0	0	0	228,200	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	11,341,183	3,132,458	8,436,925	0	0	0	228,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	11,341,183	3,132,458	8,436,925	0	0	0	228,200	0	0
7380	Current Roll	Current Value	25,615,330	6,597,642	19,555,288	0	0	0	537,600	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	24,590,044	5,925,007	19,202,637	0	0	0	537,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	24,590,044	5,925,007	19,202,637	0	0	0	537,600	0	0
7383	Current Roll	Current Value	7,823,477	2,113,764	5,898,713	0	0	0	189,000	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	7,435,077	1,892,527	5,731,550	0	0	0	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	7,435,077	1,892,527	5,731,550	0	0	0	189,000	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7384	Current Roll	Current Value	6,001,860	1,602,624	4,532,236	0	0	0	133,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	5,686,733	1,412,179	4,407,554	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7384 Total	Increment Value	5,686,733	1,412,179	4,407,554	0	0	0	133,000	0	0
7385	Current Roll	Current Value	4,772,900	1,317,401	3,559,099	0	0	0	103,600	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	4,545,293	1,185,463	3,463,430	0	0	0	103,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7385 Total	Increment Value	4,545,293	1,185,463	3,463,430	0	0	0	103,600	0	0
7390	Current Roll	Current Value	13,128,740	3,447,513	9,975,227	0	0	0	294,000	0	0
		Base Value	514,541	286,024	228,517	0	0	0	0	0	0
		Increment Value	12,614,199	3,161,489	9,746,710	0	0	0	294,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7390 Total	Increment Value	12,614,199	3,161,489	9,746,710	0	0	0	294,000	0	0
7414	Current Roll	Current Value	18,523,613	4,727,578	14,313,869	0	0	114,634	403,200	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	17,708,332	4,219,476	14,006,690	0	0	114,634	403,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7414 Total	Increment Value	17,708,332	4,219,476	14,006,690	0	0	114,634	403,200	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7523	Current Roll	Current Value	1,460,392	459,196	1,043,196	0	0	0	42,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	1,392,107	411,202	1,022,905	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7523 Total	Increment Value	1,392,107	411,202	1,022,905	0	0	0	42,000	0	0	
7524	Current Roll	Current Value	3,590,162	721,967	2,938,195	0	0	0	70,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	3,431,260	643,031	2,858,229	0	0	0	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7524 Total	Increment Value	3,431,260	643,031	2,858,229	0	0	0	70,000	0	0	
7926	Current Roll	Current Value	33,789,270	9,004,532	25,460,938	0	0	0	676,200	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	32,831,170	8,472,857	25,034,513	0	0	0	676,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7926 Total	Increment Value	32,831,170	8,472,857	25,034,513	0	0	0	676,200	0	0	
8181	Current Roll	Current Value	12,872,826	4,960,654	7,912,172	0	0	0	0	0	0
		Base Value	221,436	221,436	0	0	0	0	0	0	0
		Increment Value	12,651,390	4,739,218	7,912,172	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8181 Total	Increment Value	12,651,390	4,739,218	7,912,172	0	0	0	0	0	0	

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8680	Current Roll	Current Value	24,020,786	3,681,494	20,339,292	0	0	0	0	0	0
		Base Value	<u>330,579</u>	<u>330,579</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	23,690,207	3,350,915	20,339,292	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8680 Total	Increment Value	23,690,207	3,350,915	20,339,292	0	0	0	0	0	0
8684	Current Roll	Current Value	11,440,833	3,530,926	7,909,907	0	0	0	0	0	0
		Base Value	<u>277,949</u>	<u>277,949</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,162,884	3,252,977	7,909,907	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8684 Total	Increment Value	11,162,884	3,252,977	7,909,907	0	0	0	0	0	0
8685	Current Roll	Current Value	14,925,101	6,384,099	8,541,002	0	0	0	0	0	0
		Base Value	<u>178,292</u>	<u>178,292</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	14,746,809	6,205,807	8,541,002	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8685 Total	Increment Value	14,746,809	6,205,807	8,541,002	0	0	0	0	0	0
8686	Current Roll	Current Value	2,506,417	2,506,417	0	0	0	0	0	0	0
		Base Value	<u>476,833</u>	<u>476,833</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,029,584	2,029,584	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8686 Total	Increment Value	2,029,584	2,029,584	0	0	0	0	0	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9011	Current Roll	Current Value	363,892	91,772	279,120	0	0	0	7,000	0	0
		Base Value	508	508	0	0	0	0	0	0	0
		Increment Value	363,384	91,264	279,120	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9011 Total	Increment Value	363,384	91,264	279,120	0	0	0	7,000	0	0	
9012	Current Roll	Current Value	11,567,116	4,687,503	7,054,613	0	0	0	175,000	0	0
		Base Value	16,805	16,805	0	0	0	0	0	0	0
		Increment Value	11,550,311	4,670,698	7,054,613	0	0	0	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9012 Total	Increment Value	11,550,311	4,670,698	7,054,613	0	0	0	175,000	0	0	
10418	Current Roll	Current Value	1,799,618	318,638	1,480,980	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
		Increment Value	1,784,648	303,668	1,480,980	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10418 Total	Increment Value	1,784,648	303,668	1,480,980	0	0	0	0	0	0	
10600	Current Roll	Current Value	24,385,867	6,216,252	18,719,815	0	0	0	550,200	0	0
		Base Value	112,014	112,014	0	0	0	0	0	0	0
		Increment Value	24,273,853	6,104,238	18,719,815	0	0	0	550,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10600 Total	Increment Value	24,273,853	6,104,238	18,719,815	0	0	0	550,200	0	0	

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**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11058	Current Roll	Current Value	2,839,645	702,891	2,191,354	0	0	0	54,600	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	2,834,402	697,648	2,191,354	0	0	0	54,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 11058 Total</b>	<b>Increment Value</b>	<b>2,834,402</b>	<b>697,648</b>	<b>2,191,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,600</b>	<b>0</b>	<b>0</b>	
11586	Current Roll	Current Value	969,000	969,000	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	961,818	961,818	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 11586 Total</b>	<b>Increment Value</b>	<b>961,818</b>	<b>961,818</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
12389	Current Roll	Current Value	2,569,784	2,569,784	0	0	0	0	0	0	0
		Base Value	27,472	27,472	0	0	0	0	0	0	0
		Increment Value	2,542,312	2,542,312	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 12389 Total</b>	<b>Increment Value</b>	<b>2,542,312</b>	<b>2,542,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
12767	Current Roll	Current Value	6,472,608	1,322,564	5,273,244	0	0	0	123,200	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	6,450,324	1,300,280	5,273,244	0	0	0	123,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 12767 Total</b>	<b>Increment Value</b>	<b>6,450,324</b>	<b>1,300,280</b>	<b>5,273,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>123,200</b>	<b>0</b>	<b>0</b>	

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal									
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13622	Current Roll	Current Value	7,546,558	1,916,784	5,869,008	0	0	114,634	124,600	0	0	
		Base Value	14,226	14,226	0	0	0	0	0	0	0	0
		Increment Value	7,532,332	1,902,558	5,869,008	0	0	114,634	124,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0	
TRA 13622 Total	Increment Value	7,532,332	1,902,558	5,869,008	0	0	114,634	124,600	0	0	0	
14288	Current Roll	Current Value	3,168,457	910,761	2,299,696	0	0	0	42,000	0	0	
		Base Value	1,795	1,795	0	0	0	0	0	0	0	
		Increment Value	3,166,662	908,966	2,299,696	0	0	0	42,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0	
TRA 14288 Total	Increment Value	3,166,662	908,966	2,299,696	0	0	0	42,000	0	0	0	
14495	Current Roll	Current Value	856,850	171,194	706,656	0	0	0	21,000	0	0	
		Base Value	4,889	4,889	0	0	0	0	0	0	0	
		Increment Value	851,961	166,305	706,656	0	0	0	21,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0	
TRA 14495 Total	Increment Value	851,961	166,305	706,656	0	0	0	21,000	0	0	0	
14573	Current Roll	Current Value	15,648,905	2,298,592	13,350,313	0	0	0	0	0	0	
		Base Value	64,066	64,066	0	0	0	0	0	0	0	
		Increment Value	15,584,839	2,234,526	13,350,313	0	0	0	0	0	0	0
Escapes	Increment Value	26,900	0	26,900	0	0	0	0	0	0	0	
TRA 14573 Total	Increment Value	15,611,739	2,234,526	13,377,213	0	0	0	0	0	0	0	



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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14659	Current Roll	Current Value	33,795,414	3,850,281	29,945,133	0	0	0	0	0	0
		Base Value	37,944	37,944	0	0	0	0	0	0	0
		Increment Value	33,757,470	3,812,337	29,945,133	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14659 Total		Increment Value	33,757,470	3,812,337	29,945,133	0	0	0	0	0	0
<b>225.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	653,021,161	183,419,710	473,383,608	1,473,445	1,006,195	1,592,797	4,669,000	0	0
		Base Value	13,041,821	9,026,371	3,845,150	39,800	130,500	0	0	0	0
		Increment Value	639,979,340	174,393,339	469,538,458	1,433,645	875,695	1,592,797	4,669,000	0	0
Escapes	Increment Value	26,900	0	26,900	0	0	0	0	0	0	
Total		Increment Value	640,006,240	174,393,339	469,565,358	1,433,645	875,695	1,592,797	4,669,000	0	0

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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	11,967,756	3,597,737	8,655,619	0	0	0	285,600	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
	Increment Value	11,074,088	3,160,023	8,156,278	0	0	-12,119	254,332	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 58 Total	Increment Value	11,074,088	3,160,023	8,156,278	0	0	-12,119	254,332	0	0	
59	Current Roll	Current Value	51,082,007	15,362,101	37,040,106	0	0	0	1,320,200	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
	Increment Value	47,387,254	13,464,218	35,055,066	0	0	-52,567	1,184,597	0	0	
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA 59 Total	Increment Value	47,392,854	13,464,218	35,055,066	0	0	-52,567	1,178,997	0	0	
6688	Current Roll	Current Value	2,172,479	579,628	1,676,851	0	0	0	84,000	0	0
		Base Value	11,374	12,628	0	0	0	352	902	0	0
	Increment Value	2,161,105	567,000	1,676,851	0	0	-352	83,098	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6688 Total	Increment Value	2,161,105	567,000	1,676,851	0	0	-352	83,098	0	0	
6750	Current Roll	Current Value	9,334,287	3,016,946	6,525,941	0	0	0	208,600	0	0
		Base Value	43,794	48,579	0	0	0	1,335	3,450	0	0
	Increment Value	9,290,493	2,968,367	6,525,941	0	0	-1,335	205,150	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6750 Total	Increment Value	9,290,493	2,968,367	6,525,941	0	0	-1,335	205,150	0	0	

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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 1978 - 1979**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	10,361,220	3,190,363	7,450,857	0	0	0	280,000	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
		Increment Value	9,590,820	2,811,846	7,021,450	0	0	-10,489	252,965	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6917 Total	Increment Value	9,590,820	2,811,846	7,021,450	0	0	-10,489	252,965	0	0
6939	Current Roll	Current Value	476,289	105,659	370,630	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
		Increment Value	467,790	96,225	370,630	0	0	-261	-674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6939 Total	Increment Value	467,790	96,225	370,630	0	0	-261	-674	0	0
6952	Current Roll	Current Value	3,429,137	3,429,137	0	0	0	0	0	0	0
		Base Value	168,865	187,420	0	0	0	5,179	13,376	0	0
		Increment Value	3,260,272	3,241,717	0	0	0	-5,179	-13,376	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6952 Total	Increment Value	3,260,272	3,241,717	0	0	0	-5,179	-13,376	0	0
6953	Current Roll	Current Value	157,513	157,513	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
		Increment Value	148,605	152,104	-4,005	0	0	-142	-364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6953 Total	Increment Value	148,605	152,104	-4,005	0	0	-142	-364	0	0

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**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6955	Current Roll	Current Value	102,976,706	35,680,454	73,627,808	0	240,765	6,474,321	98,000	0	0
		Base Value	6,811,694	3,450,080	3,515,519	0	164,869	89,045	229,729	0	0
		Increment Value	96,165,012	32,230,374	70,112,289	0	75,896	6,385,276	-131,729	0	0
	Escapes	Increment Value	-82,359	-25,821	-56,538	0	0	0	0	0	0
TRA	6955 Total	Increment Value	96,082,653	32,204,553	70,055,751	0	75,896	6,385,276	-131,729	0	0
6957	Current Roll	Current Value	18,491,206	7,861,965	17,698,573	0	32,000	7,073,332	28,000	0	0
		Base Value	1,169,003	681,435	521,746	0	33,424	18,886	48,716	0	0
		Increment Value	17,322,203	7,180,530	17,176,827	0	-1,424	7,054,446	-20,716	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6957 Total	Increment Value	17,322,203	7,180,530	17,176,827	0	-1,424	7,054,446	-20,716	0	0
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,864	0	21,864	0	0	0	0	0	0
		Increment Value	-21,864	0	-21,864	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6958 Total	Increment Value	-21,864	0	-21,864	0	0	0	0	0	0
6959	Current Roll	Current Value	88,641,075	26,877,140	79,403,872	11,771	161,808	16,939,916	852,600	0	21,000
		Base Value	4,445,708	2,159,540	2,153,825	120,514	225,953	59,823	154,301	0	0
		Increment Value	84,195,367	24,717,600	77,250,047	-108,743	-64,145	16,880,093	698,299	0	21,000
	Escapes	Increment Value	167,596	66,081	94,515	0	0	0	-7,000	0	0
TRA	6959 Total	Increment Value	84,362,963	24,783,681	77,344,562	-108,743	-64,145	16,880,093	691,299	0	21,000

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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6960	Current Roll	Current Value	7,771,358	3,316,496	4,468,862	0	0	0	14,000	0	0
		Base Value	310,296	249,696	53,383	9,722	22,266	6,920	17,851	0	0
		Increment Value	7,461,062	3,066,800	4,415,479	-9,722	-22,266	-6,920	-3,851	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6960 Total	Increment Value	7,461,062	3,066,800	4,415,479	-9,722	-22,266	-6,920	-3,851	0	0	
6961	Current Roll	Current Value	27,557,587	14,605,638	12,995,008	0	19,941	0	63,000	0	0
		Base Value	979,886	860,333	203,336	0	0	23,409	60,374	0	0
		Increment Value	26,577,701	13,745,305	12,791,672	0	19,941	-23,409	2,626	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6961 Total	Increment Value	26,577,701	13,745,305	12,791,672	0	19,941	-23,409	2,626	0	0	
6971	Current Roll	Current Value	7,284,165	1,588,933	5,655,187	0	40,045	0	0	0	0
		Base Value	711,554	226,990	476,049	0	30,823	6,232	16,076	0	0
		Increment Value	6,572,611	1,361,943	5,179,138	0	9,222	-6,232	-16,076	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6971 Total	Increment Value	6,572,611	1,361,943	5,179,138	0	9,222	-6,232	-16,076	0	0	
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	158	0	158	0	0	0	0	0	0
		Increment Value	-158	0	-158	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6973 Total	Increment Value	-158	0	-158	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	9,507	5,760	3,747	0	0	0	0	0	
		Increment Value	-9,507	-5,760	-3,747	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6976 Total	Increment Value	-9,507	-5,760	-3,747	0	0	0	0	0	
7074	Current Roll	Current Value	97,500	97,500	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	97,500	97,500	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7074 Total	Increment Value	97,500	97,500	0	0	0	0	0	0	
7143	Current Roll	Current Value	2,802,192	1,285,020	1,577,372	0	0	60,200	0	0	
		Base Value	112,973	62,611	56,570	0	0	1,736	4,472	0	
		Increment Value	2,689,219	1,222,409	1,520,802	0	0	-1,736	55,728	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7143 Total	Increment Value	2,689,219	1,222,409	1,520,802	0	0	-1,736	55,728	0	
7175	Current Roll	Current Value	6,921,867	2,159,334	4,978,133	0	0	215,600	0	0	
		Base Value	236,822	89,061	156,610	0	0	2,472	6,377	0	
		Increment Value	6,685,045	2,070,273	4,821,523	0	0	-2,472	209,223	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7175 Total	Increment Value	6,685,045	2,070,273	4,821,523	0	0	-2,472	209,223	0	

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**Base Year: 1978 - 1979**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7200	Current Roll	Current Value	2,947,259	871,700	2,152,559	0	0	0	77,000	0	0
		Base Value	<u>152,210</u>	<u>72,829</u>	<u>86,610</u>	<u>0</u>	<u>0</u>	<u>2,022</u>	<u>5,207</u>	<u>0</u>	<u>0</u>
		Increment Value	2,795,049	798,871	2,065,949	0	0	-2,022	71,793	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7200 Total	Increment Value	2,795,049	798,871	2,065,949	0	0	-2,022	71,793	0	0
7285	Current Roll	Current Value	6,866,928	1,734,282	5,279,646	0	0	0	147,000	0	0
		Base Value	<u>419,906</u>	<u>160,400</u>	<u>275,431</u>	<u>0</u>	<u>0</u>	<u>4,445</u>	<u>11,480</u>	<u>0</u>	<u>0</u>
		Increment Value	6,447,022	1,573,882	5,004,215	0	0	-4,445	135,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7285 Total	Increment Value	6,447,022	1,573,882	5,004,215	0	0	-4,445	135,520	0	0
7417	Current Roll	Current Value	61,984	61,984	0	0	0	0	0	0	0
		Base Value	<u>7,587</u>	<u>8,423</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>233</u>	<u>603</u>	<u>0</u>	<u>0</u>
		Increment Value	54,397	53,561	0	0	0	-233	-603	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7417 Total	Increment Value	54,397	53,561	0	0	0	-233	-603	0	0
7512	Current Roll	Current Value	20,477,576	6,808,310	13,907,266	0	0	0	238,000	0	0
		Base Value	<u>823,255</u>	<u>449,314</u>	<u>418,494</u>	<u>0</u>	<u>0</u>	<u>12,462</u>	<u>32,091</u>	<u>0</u>	<u>0</u>
		Increment Value	19,654,321	6,358,996	13,488,772	0	0	-12,462	205,909	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7512 Total	Increment Value	19,654,321	6,358,996	13,488,772	0	0	-12,462	205,909	0	0

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**Base Year: 1978 - 1979**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7513	Current Roll	Current Value	1,429,278	645,630	825,648	0	0	0	42,000	0	0
		Base Value	94,092	49,201	49,771	0	0	1,365	3,515	0	0
		Increment Value	1,335,186	596,429	775,877	0	0	-1,365	38,485	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7513 Total	Increment Value	1,335,186	596,429	775,877	0	0	-1,365	38,485	0	0	
7549	Current Roll	Current Value	8,294,264	2,640,491	5,940,773	0	0	0	287,000	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
		Increment Value	7,634,749	2,290,063	5,596,917	0	0	-9,717	261,948	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7549 Total	Increment Value	7,634,749	2,290,063	5,596,917	0	0	-9,717	261,948	0	0	
7577	Current Roll	Current Value	76,300	55,500	27,800	0	0	0	7,000	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
		Increment Value	68,126	51,214	23,487	0	0	-119	6,694	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7577 Total	Increment Value	68,126	51,214	23,487	0	0	-119	6,694	0	0	
7578	Current Roll	Current Value	9,078,843	2,982,225	6,361,218	0	0	0	264,600	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
		Increment Value	8,429,811	2,639,913	6,020,564	0	0	-9,486	240,152	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7578 Total	Increment Value	8,429,811	2,639,913	6,020,564	0	0	-9,486	240,152	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 1978 - 1979**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7830	Current Roll	Current Value	13,059,184	3,483,003	8,321,509	720,701	533,971	0	0	0	0
		Base Value	<u>52,454</u>	<u>58,232</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,614</u>	<u>4,164</u>	<u>0</u>	<u>0</u>
	Increment Value	13,006,730	3,424,771	8,321,509	720,701	533,971	-1,614	-4,164	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7830 Total	Increment Value	13,006,730	3,424,771	8,321,509	720,701	533,971	-1,614	-4,164	0	0	
10265	Current Roll	Current Value	10,372,581	3,013,848	7,708,733	0	0	0	350,000	0	0
		Base Value	<u>568,388</u>	<u>213,282</u>	<u>376,271</u>	<u>0</u>	<u>0</u>	<u>5,903</u>	<u>15,262</u>	<u>0</u>	<u>0</u>
	Increment Value	9,804,193	2,800,566	7,332,462	0	0	-5,903	334,738	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10265 Total	Increment Value	9,804,193	2,800,566	7,332,462	0	0	-5,903	334,738	0	0	
10616	Current Roll	Current Value	25,350,487	6,864,518	19,223,169	0	0	145,000	592,200	0	0
		Base Value	<u>182,078</u>	<u>202,100</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,600</u>	<u>14,422</u>	<u>0</u>	<u>0</u>
	Increment Value	25,168,409	6,662,418	19,223,169	0	0	139,400	577,778	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10616 Total	Increment Value	25,168,409	6,662,418	19,223,169	0	0	139,400	577,778	0	0	
11670	Current Roll	Current Value	8,925	8,925	0	0	0	0	0	0	0
		Base Value	<u>1,093</u>	<u>1,214</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>34</u>	<u>87</u>	<u>0</u>	<u>0</u>
	Increment Value	7,832	7,711	0	0	0	-34	-87	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11670 Total	Increment Value	7,832	7,711	0	0	0	-34	-87	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13917	Current Roll	Current Value	3,034,910	860,336	2,170,614	0	3,960	0	0	0	
		Base Value	101,220	57,920	44,520	0	4,528	1,607	4,141	0	
		Increment Value	2,933,690	802,416	2,126,094	0	-568	-1,607	-4,141	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13917 Total	Increment Value	2,933,690	802,416	2,126,094	0	-568	-1,607	-4,141	0	0	
13937	Current Roll	Current Value	23,548,194	8,490,408	15,273,386	0	0	0	215,600	0	
		Base Value	47,311	52,519	0	0	0	1,441	3,767	0	
		Increment Value	23,500,883	8,437,889	15,273,386	0	0	-1,441	211,833	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13937 Total	Increment Value	23,500,883	8,437,889	15,273,386	0	0	-1,441	211,833	0	0	
14310	Current Roll	Current Value	2,834,318	1,116,006	1,758,912	0	0	0	40,600	0	
		Base Value	6,972	7,742	0	0	0	210	560	0	
		Increment Value	2,827,346	1,108,264	1,758,912	0	0	-210	40,040	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14310 Total	Increment Value	2,827,346	1,108,264	1,758,912	0	0	-210	40,040	0	0	
14583	Current Roll	Current Value	17,701,198	4,448,420	13,515,978	0	0	0	263,200	0	
		Base Value	9,609	10,654	0	0	0	281	764	0	
		Increment Value	17,691,589	4,437,766	13,515,978	0	0	-281	262,436	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14583 Total	Increment Value	17,691,589	4,437,766	13,515,978	0	0	-281	262,436	0	0	

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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>225.03 PROJECT TOTAL</b>										
Current Roll	Current Value	496,666,573	166,997,150	364,592,030	732,472	1,032,490	30,632,569	6,034,000	0	21,000
	Base Value	24,192,622	12,803,946	12,020,520	130,236	481,863	347,506	896,437	0	0
	Increment Value	472,473,951	154,193,204	352,571,510	602,236	550,627	30,285,063	5,137,563	0	21,000
Escapes	Increment Value	90,837	40,260	37,977	0	0	0	-12,600	0	0
	Total Increment Value	472,564,788	154,233,464	352,609,487	602,236	550,627	30,285,063	5,124,963	0	21,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**225.04 PALMDALE - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5755	Current Roll	Current Value	2,081,608	441,263	1,689,345	0	0	49,000	0	0
		Base Value	8,551	8,551	0	0	0	0	0	0
	Increment Value	2,073,057	432,712	1,689,345	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 5755 Total	Increment Value	2,073,057	432,712	1,689,345	0	0	0	49,000	0	0
7478	Current Roll	Current Value	3,337,714	3,337,714	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0
	Increment Value	2,161,268	2,161,268	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7478 Total	Increment Value	2,161,268	2,161,268	0	0	0	0	0	0	0
7479	Current Roll	Current Value	803,794	803,794	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0
	Increment Value	564,401	564,401	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7479 Total	Increment Value	564,401	564,401	0	0	0	0	0	0	0
7852	Current Roll	Current Value	3,638,431	246,370	3,392,061	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0
	Increment Value	3,538,922	146,861	3,392,061	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7852 Total	Increment Value	3,538,922	146,861	3,392,061	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**225.04 PALMDALE - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	4,061,524	263,697	3,924,083	0	0	126,256	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	3,968,243	170,416	3,924,083	0	0	126,256	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7853 Total	Increment Value	3,968,243	170,416	3,924,083	0	0	126,256	0	0	0	0
8164	Current Roll	Current Value	196,797	196,797	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	137,759	137,759	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8164 Total	Increment Value	137,759	137,759	0	0	0	0	0	0	0	0
11416	Current Roll	Current Value	20,979,971	5,061,026	16,343,145	0	0	0	424,200	0	0
		Base Value	76,631	76,631	0	0	0	0	0	0	0
		Increment Value	20,903,340	4,984,395	16,343,145	0	0	0	424,200	0	0
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0	0
TRA 11416 Total	Increment Value	20,908,940	4,984,395	16,343,145	0	0	0	418,600	0	0	0
12666	Current Roll	Current Value	4,668,506	1,260,067	3,547,039	0	0	0	138,600	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	4,648,895	1,240,456	3,547,039	0	0	0	138,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12666 Total	Increment Value	4,648,895	1,240,456	3,547,039	0	0	0	138,600	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**225.04 PALMDALE - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>225.04 PROJECT TOTAL</b>										
Current Roll	Current Value	39,768,345	11,610,728	28,895,673	0	0	126,256	611,800	0	0
	Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
	Increment Value	37,995,885	9,838,268	28,895,673	0	0	126,256	611,800	0	0
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
	Total Increment Value	38,001,485	9,838,268	28,895,673	0	0	126,256	606,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**225.05 PALMDALE - PROJECT # 3**

**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	9,604,265	2,681,670	7,132,595	0	0	0	210,000	0	0
		Base Value	135,393	135,393	0	0	0	0	0	0	0
	Increment Value	9,468,872	2,546,277	7,132,595	0	0	0	210,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1444 Total	Increment Value	9,468,872	2,546,277	7,132,595	0	0	0	210,000	0	0	
1445	Current Roll	Current Value	7,242,865	2,126,154	5,326,711	0	0	0	210,000	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
	Increment Value	7,148,953	2,032,242	5,326,711	0	0	0	210,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1445 Total	Increment Value	7,148,953	2,032,242	5,326,711	0	0	0	210,000	0	0	
1889	Current Roll	Current Value	3,039,347	1,889,100	1,150,247	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
	Increment Value	3,002,889	1,852,642	1,150,247	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1889 Total	Increment Value	3,002,889	1,852,642	1,150,247	0	0	0	0	0	0	
1982	Current Roll	Current Value	20,396,121	5,886,207	14,942,514	0	0	0	432,600	0	0
		Base Value	131,933	131,933	0	0	0	0	0	0	0
	Increment Value	20,264,188	5,754,274	14,942,514	0	0	0	432,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1982 Total	Increment Value	20,264,188	5,754,274	14,942,514	0	0	0	432,600	0	0	

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**225.05 PALMDALE - PROJECT # 3**

**Base Year: 1982 - 1983**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	10,786,245	3,100,356	8,014,889	0	0	0	329,000	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	10,320,421	2,753,170	7,895,963	0	0	0	328,712	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2531 Total	Increment Value	10,320,421	2,753,170	7,895,963	0	0	0	328,712	0	0
3811	Current Roll	Current Value	9,538,975	2,940,168	6,885,807	0	0	0	287,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	9,129,095	2,633,737	6,782,058	0	0	0	286,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3811 Total	Increment Value	9,129,095	2,633,737	6,782,058	0	0	0	286,700	0	0
5014	Current Roll	Current Value	42,109,667	10,163,144	32,711,525	0	0	149,002	616,000	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
		Increment Value	41,752,186	9,805,663	32,711,525	0	0	149,002	616,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5014 Total	Increment Value	41,752,186	9,805,663	32,711,525	0	0	149,002	616,000	0	0
6747	Current Roll	Current Value	56,509,473	19,397,123	41,704,441	0	0	3,437,091	1,155,000	0	0
		Base Value	2,053,431	1,566,357	488,154	0	0	0	1,080	0	0
		Increment Value	54,456,042	17,830,766	41,216,287	0	0	3,437,091	1,153,920	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6747 Total	Increment Value	54,456,042	17,830,766	41,216,287	0	0	3,437,091	1,153,920	0	0



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**225.05 PALMDALE - PROJECT # 3**

**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6752	Current Roll	Current Value	5,510,119	1,546,428	4,124,691	0	0	0	161,000	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	5,438,087	1,487,357	4,111,730	0	0	0	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6752 Total	Increment Value	5,438,087	1,487,357	4,111,730	0	0	0	161,000	0	0	
7306	Current Roll	Current Value	13,513,180	3,995,394	9,913,986	0	0	0	396,200	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	12,977,696	3,614,000	9,759,672	0	0	0	395,976	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7306 Total	Increment Value	12,977,696	3,614,000	9,759,672	0	0	0	395,976	0	0	
7307	Current Roll	Current Value	8,605,789	2,416,724	6,406,065	0	0	0	217,000	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	8,200,447	2,126,530	6,290,597	0	0	0	216,680	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7307 Total	Increment Value	8,200,447	2,126,530	6,290,597	0	0	0	216,680	0	0	
7368	Current Roll	Current Value	4,421,371	1,078,047	3,562,958	0	0	114,634	105,000	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	4,211,332	933,298	3,497,508	0	0	114,634	104,840	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7368 Total	Increment Value	4,211,332	933,298	3,497,508	0	0	114,634	104,840	0	0	

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**225.05 PALMDALE - PROJECT # 3**

**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7369	Current Roll	Current Value	6,953,188	2,966,772	3,986,416	0	0	0	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
		Increment Value	6,602,425	2,646,468	3,955,957	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7369 Total	Increment Value	6,602,425	2,646,468	3,955,957	0	0	0	0	0	0	
7374	Current Roll	Current Value	6,623,894	3,063,496	3,512,122	0	48,276	0	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
		Increment Value	6,066,744	2,638,172	3,435,673	-28,389	21,288	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7374 Total	Increment Value	6,066,744	2,638,172	3,435,673	-28,389	21,288	0	0	0	0	
7396	Current Roll	Current Value	0	260,108	1,474,595	0	0	1,734,703	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
		Increment Value	-607	259,501	1,474,595	0	0	1,734,703	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7396 Total	Increment Value	-607	259,501	1,474,595	0	0	1,734,703	0	0	0	
7397	Current Roll	Current Value	3,956,079	1,308,285	2,787,794	0	0	0	140,000	0	0
		Base Value	210,757	164,271	46,550	0	0	0	64	0	0
		Increment Value	3,745,322	1,144,014	2,741,244	0	0	0	139,936	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7397 Total	Increment Value	3,745,322	1,144,014	2,741,244	0	0	0	139,936	0	0	

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**225.05 PALMDALE - PROJECT # 3**

**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7400	Current Roll	Current Value	1,570,326	691,144	734,640	135,438	9,104	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	1,490,529	627,625	721,793	133,471	7,640	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7400 Total	Increment Value	1,490,529	627,625	721,793	133,471	7,640	0	0	0	0
7401	Current Roll	Current Value	1,176,114	324,531	865,583	0	0	0	14,000	0	0
		Base Value	56,091	42,011	14,088	0	0	0	8	0	0
		Increment Value	1,120,023	282,520	851,495	0	0	0	13,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7401 Total	Increment Value	1,120,023	282,520	851,495	0	0	0	13,992	0	0
7404	Current Roll	Current Value	10,565,431	3,549,475	7,176,956	0	0	0	161,000	0	0
		Base Value	18,076	18,076	0	0	0	0	0	0	0
		Increment Value	10,547,355	3,531,399	7,176,956	0	0	0	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7404 Total	Increment Value	10,547,355	3,531,399	7,176,956	0	0	0	161,000	0	0
7407	Current Roll	Current Value	121,488	8,446	113,042	0	0	0	0	0	0
		Base Value	26,067	4,401	10,226	0	11,440	0	0	0	0
		Increment Value	95,421	4,045	102,816	0	-11,440	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7407 Total	Increment Value	95,421	4,045	102,816	0	-11,440	0	0	0	0

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**225.05 PALMDALE - PROJECT # 3**

**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7411	Current Roll	Current Value	3,725,966	3,456,847	269,119	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	3,643,145	3,374,806	268,783	-444	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7411 Total	Increment Value	3,643,145	3,374,806	268,783	-444	0	0	0	0	0	
7422	Current Roll	Current Value	11,195,991	3,197,610	8,236,381	0	0	0	238,000	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	11,119,307	3,120,926	8,236,381	0	0	0	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7422 Total	Increment Value	11,119,307	3,120,926	8,236,381	0	0	0	238,000	0	0	
7439	Current Roll	Current Value	20,438,204	6,093,853	14,531,951	0	0	0	187,600	0	0
		Base Value	83,600	83,600	0	0	0	0	0	0	0
		Increment Value	20,354,604	6,010,253	14,531,951	0	0	0	187,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7439 Total	Increment Value	20,354,604	6,010,253	14,531,951	0	0	0	187,600	0	0	
7441	Current Roll	Current Value	198,000	198,000	0	0	0	0	0	0	0
		Base Value	8,988	8,988	0	0	0	0	0	0	0
		Increment Value	189,012	189,012	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7441 Total	Increment Value	189,012	189,012	0	0	0	0	0	0	0	

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**Base Year: 1982 - 1983**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7461	Current Roll	Current Value	5,975,900	1,643,450	4,520,050	0	0	0	187,600	0	0
		Base Value	<u>301,477</u>	<u>222,242</u>	<u>79,395</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	<u>0</u>
		Increment Value	5,674,423	1,421,208	4,440,655	0	0	0	187,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7461 Total	Increment Value	5,674,423	1,421,208	4,440,655	0	0	0	187,440	0	0
7510	Current Roll	Current Value	106,898,851	30,495,410	79,009,131	0	0	112,290	2,493,400	0	0
		Base Value	<u>2,568,942</u>	<u>1,942,835</u>	<u>628,003</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,896</u>	<u>0</u>	<u>0</u>
		Increment Value	104,329,909	28,552,575	78,381,128	0	0	112,290	2,491,504	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7510 Total	Increment Value	104,329,909	28,552,575	78,381,128	0	0	112,290	2,491,504	0	0
7575	Current Roll	Current Value	3,736,665	1,059,826	2,774,839	0	0	0	98,000	0	0
		Base Value	<u>172,684</u>	<u>128,985</u>	<u>43,787</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>88</u>	<u>0</u>	<u>0</u>
		Increment Value	3,563,981	930,841	2,731,052	0	0	0	97,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7575 Total	Increment Value	3,563,981	930,841	2,731,052	0	0	0	97,912	0	0
7595	Current Roll	Current Value	3,366,650	1,148,857	2,294,793	0	0	0	77,000	0	0
		Base Value	<u>145,316</u>	<u>107,862</u>	<u>37,566</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>112</u>	<u>0</u>	<u>0</u>
		Increment Value	3,221,334	1,040,995	2,257,227	0	0	0	76,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7595 Total	Increment Value	3,221,334	1,040,995	2,257,227	0	0	0	76,888	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7596	Current Roll	Current Value	127,662,469	36,873,005	94,037,172	0	14,400	368,308	2,893,800	0	0
		Base Value	4,433,966	3,450,698	984,119	0	1,241	0	2,092	0	0
		Increment Value	123,228,503	33,422,307	93,053,053	0	13,159	368,308	2,891,708	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7596 Total	Increment Value	123,228,503	33,422,307	93,053,053	0	13,159	368,308	2,891,708	0	0
7597	Current Roll	Current Value	1,287,000	1,287,000	0	0	0	0	0	0	0
		Base Value	58,422	58,422	0	0	0	0	0	0	0
		Increment Value	1,228,578	1,228,578	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7597 Total	Increment Value	1,228,578	1,228,578	0	0	0	0	0	0	0
7598	Current Roll	Current Value	10,272,960	3,079,700	7,256,260	0	0	0	63,000	0	0
		Base Value	67,410	67,410	0	0	0	0	0	0	0
		Increment Value	10,205,550	3,012,290	7,256,260	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7598 Total	Increment Value	10,205,550	3,012,290	7,256,260	0	0	0	63,000	0	0
7599	Current Roll	Current Value	10,786,332	2,987,482	7,909,450	0	0	0	110,600	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	10,730,906	2,932,056	7,909,450	0	0	0	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7599 Total	Increment Value	10,730,906	2,932,056	7,909,450	0	0	0	110,600	0	0

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**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7908	Current Roll	Current Value	5,745,486	1,659,741	4,280,345	0	0	0	194,600	0	0
		Base Value	<u>276,862</u>	<u>205,182</u>	<u>71,888</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>208</u>	<u>0</u>	<u>0</u>
		Increment Value	5,468,624	1,454,559	4,208,457	0	0	0	194,392	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7908 Total	Increment Value	5,468,624	1,454,559	4,208,457	0	0	0	194,392	0	0	
8768	Current Roll	Current Value	5,947,151	1,882,230	4,196,521	0	0	0	131,600	0	0
		Base Value	<u>158,852</u>	<u>158,852</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,788,299	1,723,378	4,196,521	0	0	0	131,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8768 Total	Increment Value	5,788,299	1,723,378	4,196,521	0	0	0	131,600	0	0	
8787	Current Roll	Current Value	5,100	2,600	2,500	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,100	2,600	2,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8787 Total	Increment Value	5,100	2,600	2,500	0	0	0	0	0	0	
9163	Current Roll	Current Value	119,930	8,473	118,457	0	0	0	7,000	0	0
		Base Value	<u>2,541</u>	<u>1,159</u>	<u>1,382</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	117,389	7,314	117,075	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9163 Total	Increment Value	117,389	7,314	117,075	0	0	0	7,000	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11666	Current Roll	Current Value	11,575,246	3,172,711	8,682,535	0	0	0	280,000	0	0
		Base Value	<u>150,277</u>	<u>150,277</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,424,969	3,022,434	8,682,535	0	0	0	280,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11666 Total	Increment Value	11,424,969	3,022,434	8,682,535	0	0	0	280,000	0	0	
12669	Current Roll	Current Value	12,525,425	7,345,371	5,180,054	0	0	0	0	0	0
		Base Value	<u>176,270</u>	<u>176,270</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	12,349,155	7,169,101	5,180,054	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12669 Total	Increment Value	12,349,155	7,169,101	5,180,054	0	0	0	0	0	0	
13548	Current Roll	Current Value	15,470,777	4,124,426	11,624,951	0	0	0	278,600	0	0
		Base Value	<u>53,168</u>	<u>53,168</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,417,609	4,071,258	11,624,951	0	0	0	278,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13548 Total	Increment Value	15,417,609	4,071,258	11,624,951	0	0	0	278,600	0	0	
14125	Current Roll	Current Value	439,467	3,034,921	17,203,741	0	21,000	19,799,195	0	0	21,000
		Base Value	<u>11,286</u>	<u>11,286</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	428,181	3,023,635	17,203,741	0	21,000	19,799,195	0	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14125 Total	Increment Value	428,181	3,023,635	17,203,741	0	21,000	19,799,195	0	0	21,000	



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**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14275	Current Roll	Current Value	7,994,763	3,785,986	4,208,777	0	0	0	0	0	
		Base Value	447,148	350,488	96,660	0	0	0	0	0	
		Increment Value	7,547,615	3,435,498	4,112,117	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14275 Total		Increment Value	7,547,615	3,435,498	4,112,117	0	0	0	0	0	
14407	Current Roll	Current Value	11,742,899	3,119,914	8,881,985	0	0	0	259,000	0	
		Base Value	42,953	42,953	0	0	0	0	0	0	
		Increment Value	11,699,946	3,076,961	8,881,985	0	0	0	259,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14407 Total		Increment Value	11,699,946	3,076,961	8,881,985	0	0	0	259,000	0	
14521	Current Roll	Current Value	3,391,818	2,079,018	1,360,400	0	0	0	47,600	0	
		Base Value	10,555	10,555	0	0	0	0	0	0	
		Increment Value	3,381,263	2,068,463	1,360,400	0	0	0	47,600	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14521 Total		Increment Value	3,381,263	2,068,463	1,360,400	0	0	0	47,600	0	
14588	Current Roll	Current Value	27,076,994	12,385,411	14,691,583	0	0	0	0	0	
		Base Value	165,345	165,345	0	0	0	0	0	0	
		Increment Value	26,911,649	12,220,066	14,691,583	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14588 Total		Increment Value	26,911,649	12,220,066	14,691,583	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14654	Current Roll	Current Value	8,732,100	2,299,300	6,586,800	0	0	0	154,000	0	0
		Base Value	30,253	30,253	0	0	0	0	0	0	0
		Increment Value	8,701,847	2,269,047	6,586,800	0	0	0	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14654 Total		Increment Value	8,701,847	2,269,047	6,586,800	0	0	0	154,000	0	0
<b>225.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	638,556,081	205,813,914	470,385,372	135,438	92,780	25,715,223	12,135,200	0	21,000
		Base Value	15,787,763	12,530,053	3,192,777	30,800	41,133	0	7,000	0	0
		Increment Value	622,768,318	193,283,861	467,192,595	104,638	51,647	25,715,223	12,128,200	0	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	622,768,318	193,283,861	467,192,595	104,638	51,647	25,715,223	12,128,200	0	21,000

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	7,440,000	4,208,000	3,232,000	0	0	0	0	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0
	Increment Value	7,286,056	4,104,360	3,176,151	0	0	-5,545	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1443 Total	Increment Value	7,286,056	4,104,360	3,176,151	0	0	-5,545	0	0	
1681	Current Roll	Current Value	25,426,335	8,702,125	16,503,713	31,553	188,944	0	0	0
		Base Value	145,820	154,065	0	0	0	8,245	0	0
	Increment Value	25,280,515	8,548,060	16,503,713	31,553	188,944	-8,245	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1681 Total	Increment Value	25,280,515	8,548,060	16,503,713	31,553	188,944	-8,245	0	0	
3323	Current Roll	Current Value	6,171,553	1,423,388	4,790,165	0	0	0	42,000	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0
	Increment Value	6,026,735	1,270,386	4,790,165	0	0	-8,184	42,000	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0
TRA 3323 Total	Increment Value	6,033,735	1,270,386	4,790,165	0	0	-8,184	35,000	0	
3340	Current Roll	Current Value	9,306,297	4,390,606	13,868,944	0	0	8,799,253	154,000	0
		Base Value	204,263	215,826	0	0	0	11,563	0	0
	Increment Value	9,102,034	4,174,780	13,868,944	0	0	8,787,690	154,000	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0
TRA 3340 Total	Increment Value	9,109,034	4,174,780	13,868,944	0	0	8,787,690	147,000	0	

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	169,050,682	49,657,168	123,154,884	0	0	103,170	3,658,200	0	0
		Base Value	2,888,415	2,390,595	625,688	0	0	127,868	0	0	0
		Increment Value	166,162,267	47,266,573	122,529,196	0	0	-24,698	3,658,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6727 Total	Increment Value	166,162,267	47,266,573	122,529,196	0	0	-24,698	3,658,200	0	0	0
6741	Current Roll	Current Value	2,988,353	571,483	2,416,870	0	0	0	0	0	0
		Base Value	131,408	138,835	0	0	0	7,427	0	0	0
		Increment Value	2,856,945	432,648	2,416,870	0	0	-7,427	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6741 Total	Increment Value	2,856,945	432,648	2,416,870	0	0	-7,427	0	0	0	0
6937	Current Roll	Current Value	906,291	906,291	0	0	0	0	0	0	0
		Base Value	194,923	205,941	0	0	0	11,018	0	0	0
		Increment Value	711,368	700,350	0	0	0	-11,018	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6937 Total	Increment Value	711,368	700,350	0	0	0	-11,018	0	0	0	0
6944	Current Roll	Current Value	32,799,283	13,240,005	19,559,278	0	0	0	0	0	0
		Base Value	1,285,264	1,351,024	6,522	0	0	72,282	0	0	0
		Increment Value	31,514,019	11,888,981	19,552,756	0	0	-72,282	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6944 Total	Increment Value	31,514,019	11,888,981	19,552,756	0	0	-72,282	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6967	Current Roll	Current Value	13,666,831	4,829,733	8,837,098	0	0	0	0	0	0
		Base Value	94,348	95,289	4,156	0	0	5,097	0	0	0
		Increment Value	13,572,483	4,734,444	8,832,942	0	0	-5,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6967 Total	Increment Value	13,572,483	4,734,444	8,832,942	0	0	-5,097	0	0	0	
6977	Current Roll	Current Value	266,711	266,711	0	0	0	0	0	0	0
		Base Value	2,026	2,140	0	0	0	114	0	0	0
		Increment Value	264,685	264,571	0	0	0	-114	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6977 Total	Increment Value	264,685	264,571	0	0	0	-114	0	0	0	
7001	Current Roll	Current Value	10,855,529	9,729,588	1,125,941	0	0	0	0	0	0
		Base Value	481,184	508,380	0	0	0	27,196	0	0	0
		Increment Value	10,374,345	9,221,208	1,125,941	0	0	-27,196	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7001 Total	Increment Value	10,374,345	9,221,208	1,125,941	0	0	-27,196	0	0	0	
7178	Current Roll	Current Value	9,799	9,799	0	0	0	0	0	0	0
		Base Value	33,657	35,560	0	0	0	1,903	0	0	0
		Increment Value	-23,858	-25,761	0	0	0	-1,903	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7178 Total	Increment Value	-23,858	-25,761	0	0	0	-1,903	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7251	Current Roll	Current Value	116,910,890	33,263,321	86,224,025	0	36,500	389,756	2,223,200	0	0
		Base Value	5,653,328	4,319,165	1,565,251	0	0	231,088	0	0	0
		Increment Value	111,257,562	28,944,156	84,658,774	0	36,500	158,668	2,223,200	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0	
TRA 7251 Total	Increment Value	111,278,562	28,944,156	84,658,774	0	36,500	158,668	2,202,200	0	0	
7296	Current Roll	Current Value	8,192,664	2,278,652	6,086,212	0	0	0	172,200	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	7,716,254	1,775,292	6,086,212	0	0	-26,950	172,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7296 Total	Increment Value	7,716,254	1,775,292	6,086,212	0	0	-26,950	172,200	0	0	
7297	Current Roll	Current Value	75,277,344	22,622,429	54,530,915	0	0	0	1,876,000	0	0
		Base Value	4,434,494	3,355,820	1,258,174	0	0	179,500	0	0	0
		Increment Value	70,842,850	19,266,609	53,272,741	0	0	-179,500	1,876,000	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
TRA 7297 Total	Increment Value	70,849,850	19,266,609	53,272,741	0	0	-179,500	1,869,000	0	0	
7319	Current Roll	Current Value	12,586,534	11,548,534	1,038,000	0	0	0	0	0	0
		Base Value	1,269,979	1,341,747	0	0	0	71,768	0	0	0
		Increment Value	11,316,555	10,206,787	1,038,000	0	0	-71,768	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7319 Total	Increment Value	11,316,555	10,206,787	1,038,000	0	0	-71,768	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7321	Current Roll	Current Value	1,443,000	210,000	1,233,000	0	0	0	0	0	0
		Base Value	9,261	5,409	4,141	0	0	289	0	0	0
		Increment Value	1,433,739	204,591	1,228,859	0	0	-289	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7321 Total	Increment Value	1,433,739	204,591	1,228,859	0	0	-289	0	0	0
7325	Current Roll	Current Value	21,603,997	18,565,466	2,709,864	81,138	250,830	3,301	0	0	0
		Base Value	1,582,582	1,610,347	58,392	0	0	86,157	0	0	0
		Increment Value	20,021,415	16,955,119	2,651,472	81,138	250,830	-82,856	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7325 Total	Increment Value	20,021,415	16,955,119	2,651,472	81,138	250,830	-82,856	0	0	0
7328	Current Roll	Current Value	15,934,777	15,934,777	0	0	0	0	0	0	0
		Base Value	1,364,609	1,441,747	0	0	0	77,138	0	0	0
		Increment Value	14,570,168	14,493,030	0	0	0	-77,138	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7328 Total	Increment Value	14,570,168	14,493,030	0	0	0	-77,138	0	0	0
7329	Current Roll	Current Value	38,575,424	15,627,330	22,948,094	0	0	0	0	0	0
		Base Value	353,725	373,717	0	0	0	19,992	0	0	0
		Increment Value	38,221,699	15,253,613	22,948,094	0	0	-19,992	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7329 Total	Increment Value	38,221,699	15,253,613	22,948,094	0	0	-19,992	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7331	Current Roll	Current Value	4,265,870	2,356,058	8,937,254	0	186,064	7,161,506	42,000	0	10,000
		Base Value	286,606	264,561	34,086	0	2,114	14,155	0	0	0
		Increment Value	3,979,264	2,091,497	8,903,168	0	183,950	7,147,351	42,000	0	10,000
	Escapes	Increment Value	0	0	1,000,000	0	0	1,000,000	0	0	0
TRA	7331 Total	Increment Value	3,979,264	2,091,497	9,903,168	0	183,950	8,147,351	42,000	0	10,000
7332	Current Roll	Current Value	3,117,590	2,773,344	2,069,390	0	0	1,725,144	0	0	0
		Base Value	522,764	523,418	27,352	0	0	28,006	0	0	0
		Increment Value	2,594,826	2,249,926	2,042,038	0	0	1,697,138	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7332 Total	Increment Value	2,594,826	2,249,926	2,042,038	0	0	1,697,138	0	0	0
7338	Current Roll	Current Value	163,707	163,707	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
		Increment Value	132,534	130,772	0	0	0	-1,762	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7338 Total	Increment Value	132,534	130,772	0	0	0	-1,762	0	0	0
7363	Current Roll	Current Value	14,512,990	3,627,605	11,207,385	0	0	0	322,000	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
		Increment Value	13,800,278	3,097,336	10,996,555	0	0	-28,387	322,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7363 Total	Increment Value	13,800,278	3,097,336	10,996,555	0	0	-28,387	322,000	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7386	Current Roll	Current Value	85,795,364	27,466,895	58,328,469	0	0	0	0	0	
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	
		Increment Value	85,655,959	27,349,283	58,300,384	0	0	-6,292	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 7386 Total	Increment Value	85,655,959	27,349,283	58,300,384	0	0	-6,292	0	0		
7438	Current Roll	Current Value	815,168	692,568	129,600	0	0	0	7,000	0	
		Base Value	40,551	42,844	0	0	0	2,293	0	0	
		Increment Value	774,617	649,724	129,600	0	0	-2,293	7,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 7438 Total	Increment Value	774,617	649,724	129,600	0	0	-2,293	7,000	0		
7493	Current Roll	Current Value	10,132,901	2,760,297	7,638,604	0	0	0	266,000	0	
		Base Value	15,351	16,214	0	0	0	863	0	0	
		Increment Value	10,117,550	2,744,083	7,638,604	0	0	-863	266,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 7493 Total	Increment Value	10,117,550	2,744,083	7,638,604	0	0	-863	266,000	0		
7864	Current Roll	Current Value	378,048	378,048	0	0	0	0	0	0	
		Base Value	64,103	67,720	0	0	0	3,617	0	0	
		Increment Value	313,945	310,328	0	0	0	-3,617	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 7864 Total	Increment Value	313,945	310,328	0	0	0	-3,617	0	0		

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8023	Current Roll	Current Value	4,028,920	4,028,920	0	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
		Increment Value	3,755,452	3,739,994	0	0	0	-15,458	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8023 Total	Increment Value	3,755,452	3,739,994	0	0	0	-15,458	0	0	0	
8180	Current Roll	Current Value	18,154,342	12,014,568	6,139,774	0	0	0	0	0	0
		Base Value	1,074,253	1,117,877	6,056	0	1,307	50,987	0	0	0
		Increment Value	17,080,089	10,896,691	6,133,718	0	-1,307	-50,987	0	0	0
Escapes	Increment Value	1,656,000	0	1,656,000	0	0	0	0	0	0	
TRA 8180 Total	Increment Value	18,736,089	10,896,691	7,789,718	0	-1,307	-50,987	0	0	0	
8682	Current Roll	Current Value	6,113,208	1,544,044	4,695,164	0	0	0	126,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
		Increment Value	6,105,796	1,536,212	4,695,164	0	0	-420	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8682 Total	Increment Value	6,105,796	1,536,212	4,695,164	0	0	-420	126,000	0	0	
9554	Current Roll	Current Value	14,089,988	14,089,988	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
		Increment Value	14,030,821	14,027,309	0	0	0	-3,512	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9554 Total	Increment Value	14,030,821	14,027,309	0	0	0	-3,512	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9846	Current Roll	Current Value	19,110,875	5,293,397	8,332,070	0	6,465,408	0	980,000	0	0
		Base Value	28,546	30,161	0	0	0	1,615	0	0	0
		Increment Value	19,082,329	5,263,236	8,332,070	0	6,465,408	-1,615	980,000	0	0
Escapes	Increment Value	62,432	0	0	0	62,432	0	0	0	0	
TRA 9846 Total	Increment Value	19,144,761	5,263,236	8,332,070	0	6,527,840	-1,615	980,000	0	0	
10397	Current Roll	Current Value	608,827	316,408	292,419	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
		Increment Value	584,755	290,975	292,419	0	0	-1,361	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10397 Total	Increment Value	584,755	290,975	292,419	0	0	-1,361	0	0	0	
10647	Current Roll	Current Value	124,560,475	33,361,401	91,141,371	1,149,444	1,015,259	0	2,107,000	0	0
		Base Value	1,303,585	1,377,312	0	0	0	73,727	0	0	0
		Increment Value	123,256,890	31,984,089	91,141,371	1,149,444	1,015,259	-73,727	2,107,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10647 Total	Increment Value	123,256,890	31,984,089	91,141,371	1,149,444	1,015,259	-73,727	2,107,000	0	0	
11197	Current Roll	Current Value	18,935,470	4,518,413	14,893,057	0	0	0	476,000	0	0
		Base Value	379,116	400,564	0	0	0	21,448	0	0	0
		Increment Value	18,556,354	4,117,849	14,893,057	0	0	-21,448	476,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11197 Total	Increment Value	18,556,354	4,117,849	14,893,057	0	0	-21,448	476,000	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11415	Current Roll	Current Value	7,468,194	1,791,947	5,816,247	0	0	0	140,000	0	0
		Base Value	<u>26,556</u>	<u>28,068</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,512</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,441,638	1,763,879	5,816,247	0	0	-1,512	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11415 Total	Increment Value	7,441,638	1,763,879	5,816,247	0	0	-1,512	140,000	0	0	
11447	Current Roll	Current Value	256,284,507	57,880,103	198,404,404	0	0	0	0	0	0
		Base Value	<u>799,220</u>	<u>844,399</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>45,179</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	255,485,287	57,035,704	198,404,404	0	0	-45,179	0	0	0
Escapes	Increment Value	700,000	0	700,000	0	0	0	0	0	0	
TRA 11447 Total	Increment Value	256,185,287	57,035,704	199,104,404	0	0	-45,179	0	0	0	
11507	Current Roll	Current Value	41,853,232	12,875,818	35,216,487	0	31,000	5,315,073	924,000	0	31,000
		Base Value	<u>1,998,249</u>	<u>1,523,062</u>	<u>544,573</u>	<u>0</u>	<u>12,079</u>	<u>81,465</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	39,854,983	11,352,756	34,671,914	0	18,921	5,233,608	924,000	0	31,000
Escapes	Increment Value	135,789	37,774	91,015	0	0	0	-7,000	0	0	
TRA 11507 Total	Increment Value	39,990,772	11,390,530	34,762,929	0	18,921	5,233,608	917,000	0	31,000	
11570	Current Roll	Current Value	5,821,471	1,382,631	4,571,840	0	0	0	133,000	0	0
		Base Value	<u>6,916</u>	<u>7,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>392</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,814,555	1,375,323	4,571,840	0	0	-392	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11570 Total	Increment Value	5,814,555	1,375,323	4,571,840	0	0	-392	133,000	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11581	Current Roll	Current Value	8,704,224	0	0	0	9,978,870	0	1,230,600	0	44,046
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	8,704,224	0	0	0	9,978,870	0	1,230,600	0	44,046
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11581 Total	Increment Value		8,704,224	0	0	0	9,978,870	0	1,230,600	0	44,046
11658	Current Roll	Current Value	18,098,208	4,966,870	13,570,938	0	0	0	439,600	0	0
		Base Value	214,305	226,380	0	0	0	12,075	0	0	0
		Increment Value	17,883,903	4,740,490	13,570,938	0	0	-12,075	439,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11658 Total	Increment Value		17,883,903	4,740,490	13,570,938	0	0	-12,075	439,600	0	0
11871	Current Roll	Current Value	13,241,360	3,479,307	10,007,053	0	0	0	245,000	0	0
		Base Value	20,843	22,032	0	0	0	1,189	0	0	0
		Increment Value	13,220,517	3,457,275	10,007,053	0	0	-1,189	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11871 Total	Increment Value		13,220,517	3,457,275	10,007,053	0	0	-1,189	245,000	0	0
12670	Current Roll	Current Value	27,177,291	12,973,953	15,730,042	0	0	1,526,704	0	0	0
		Base Value	143,506	141,484	9,592	0	0	7,570	0	0	0
		Increment Value	27,033,785	12,832,469	15,720,450	0	0	1,519,134	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12670 Total	Increment Value		27,033,785	12,832,469	15,720,450	0	0	1,519,134	0	0	0

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12672	Current Roll	Current Value	20,013,438	6,323,582	14,135,056	0	0	0	445,200	0	0
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0
		Increment Value	19,972,303	6,280,102	14,135,056	0	0	-2,345	445,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12672 Total	Increment Value	19,972,303	6,280,102	14,135,056	0	0	-2,345	445,200	0	0	
12673	Current Roll	Current Value	3,637,744	1,073,944	2,654,800	0	0	0	91,000	0	0
		Base Value	11,424	12,073	0	0	0	649	0	0	0
		Increment Value	3,626,320	1,061,871	2,654,800	0	0	-649	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12673 Total	Increment Value	3,626,320	1,061,871	2,654,800	0	0	-649	91,000	0	0	
12732	Current Roll	Current Value	7,582,382	1,707,244	5,987,138	0	0	0	112,000	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
		Increment Value	7,573,983	1,698,369	5,987,138	0	0	-476	112,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12732 Total	Increment Value	7,573,983	1,698,369	5,987,138	0	0	-476	112,000	0	0	
12737	Current Roll	Current Value	18,681,750	10,344,750	8,337,000	0	0	0	0	0	0
		Base Value	2,285,147	2,414,324	0	0	0	129,177	0	0	0
		Increment Value	16,396,603	7,930,426	8,337,000	0	0	-129,177	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12737 Total	Increment Value	16,396,603	7,930,426	8,337,000	0	0	-129,177	0	0	0	

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12773	Current Roll	Current Value	33,878,507	12,975,204	20,903,303	0	0	0	0	0	0
		Base Value	141,374	149,365	0	0	0	7,991	0	0	0
		Increment Value	33,737,133	12,825,839	20,903,303	0	0	-7,991	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12773 Total	Increment Value	33,737,133	12,825,839	20,903,303	0	0	-7,991	0	0	0	
13471	Current Roll	Current Value	41,924,182	11,528,756	31,505,294	0	0	229,268	880,600	0	0
		Base Value	48,091	50,846	0	0	0	2,755	0	0	0
		Increment Value	41,876,091	11,477,910	31,505,294	0	0	226,513	880,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13471 Total	Increment Value	41,876,091	11,477,910	31,505,294	0	0	226,513	880,600	0	0	
13472	Current Roll	Current Value	42,419,830	10,839,109	32,308,721	0	0	0	728,000	0	0
		Base Value	66,876	70,584	0	0	0	3,708	0	0	0
		Increment Value	42,352,954	10,768,525	32,308,721	0	0	-3,708	728,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13472 Total	Increment Value	42,352,954	10,768,525	32,308,721	0	0	-3,708	728,000	0	0	
13508	Current Roll	Current Value	723,842	204,955	539,887	0	0	0	21,000	0	0
		Base Value	834	881	0	0	0	47	0	0	0
		Increment Value	723,008	204,074	539,887	0	0	-47	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13508 Total	Increment Value	723,008	204,074	539,887	0	0	-47	21,000	0	0	

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13619	Current Roll	Current Value	62,774,350	14,881,159	49,078,743	0	0	171,952	1,013,600	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	62,539,780	14,790,260	48,932,228	0	0	169,108	1,013,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13619 Total		Increment Value	62,539,780	14,790,260	48,932,228	0	0	169,108	1,013,600	0	0
13620	Current Roll	Current Value	23,092,624	5,670,024	17,785,200	0	0	0	362,600	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	23,064,633	5,640,475	17,785,200	0	0	-1,558	362,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13620 Total		Increment Value	23,064,633	5,640,475	17,785,200	0	0	-1,558	362,600	0	0
13621	Current Roll	Current Value	39,150,908	9,696,951	30,083,957	0	0	0	630,000	0	0
		Base Value	9,740	10,272	0	0	0	532	0	0	0
		Increment Value	39,141,168	9,686,679	30,083,957	0	0	-532	630,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13621 Total		Increment Value	39,141,168	9,686,679	30,083,957	0	0	-532	630,000	0	0
13910	Current Roll	Current Value	13,276,020	3,494,230	9,956,790	0	0	0	175,000	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	13,272,683	3,490,697	9,956,790	0	0	-196	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13910 Total		Increment Value	13,272,683	3,490,697	9,956,790	0	0	-196	175,000	0	0



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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14134	Current Roll	Current Value	22,188,587	5,734,611	16,908,976	0	0	0	455,000	0	0
		Base Value	<u>20,391</u>	<u>21,552</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,161</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	22,168,196	5,713,059	16,908,976	0	0	-1,161	455,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14134 Total		Increment Value	22,168,196	5,713,059	16,908,976	0	0	-1,161	455,000	0	0
14135	Current Roll	Current Value	169,802,308	48,139,764	123,880,552	0	0	200,608	2,017,400	0	0
		Base Value	<u>237,677</u>	<u>251,092</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13,415</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	169,564,631	47,888,672	123,880,552	0	0	187,193	2,017,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14135 Total		Increment Value	169,564,631	47,888,672	123,880,552	0	0	187,193	2,017,400	0	0
14276	Current Roll	Current Value	4,258,382	1,896,046	2,362,336	0	0	0	0	0	0
		Base Value	<u>228,207</u>	<u>241,107</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,900</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,030,175	1,654,939	2,362,336	0	0	-12,900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14276 Total		Increment Value	4,030,175	1,654,939	2,362,336	0	0	-12,900	0	0	0
14305	Current Roll	Current Value	20,475,461	6,387,524	14,087,937	0	0	0	0	0	0
		Base Value	<u>260,587</u>	<u>275,319</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>14,732</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,214,874	6,112,205	14,087,937	0	0	-14,732	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14305 Total		Increment Value	20,214,874	6,112,205	14,087,937	0	0	-14,732	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14347	Current Roll	Current Value	41,188,718	9,693,560	32,223,158	0	0	0	728,000	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	41,140,772	9,642,901	32,223,158	0	0	-2,713	728,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14347 Total		Increment Value	41,140,772	9,642,901	32,223,158	0	0	-2,713	728,000	0	0
14371	Current Roll	Current Value	1,887,234	1,887,234	0	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	1,886,081	1,886,016	0	0	0	-65	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14371 Total		Increment Value	1,886,081	1,886,016	0	0	0	-65	0	0	0
14378	Current Roll	Current Value	700,397	700,397	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	689,837	689,240	0	0	0	-597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14378 Total		Increment Value	689,837	689,240	0	0	0	-597	0	0	0
14379	Current Roll	Current Value	548,680	116,666	375,946	0	63,068	0	7,000	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	519,073	93,637	368,136	0	63,068	-1,232	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14379 Total		Increment Value	519,073	93,637	368,136	0	63,068	-1,232	7,000	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14382	Current Roll	Current Value	0	56,210	966,024	0	0	1,022,234	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	-5,033	50,892	966,024	0	0	1,021,949	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14382 Total</b>		<b>Increment Value</b>	<b>-5,033</b>	<b>50,892</b>	<b>966,024</b>	<b>0</b>	<b>0</b>	<b>1,021,949</b>	<b>0</b>	<b>0</b>	<b>0</b>
14397	Current Roll	Current Value	3,891,925	549,023	3,342,902	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	3,885,406	542,136	3,342,902	0	0	-368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14397 Total</b>		<b>Increment Value</b>	<b>3,885,406</b>	<b>542,136</b>	<b>3,342,902</b>	<b>0</b>	<b>0</b>	<b>-368</b>	<b>0</b>	<b>0</b>	<b>0</b>
14436	Current Roll	Current Value	62,875	427,281	8,554,922	0	45,000	8,919,328	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	-131,010	222,436	8,554,922	0	45,000	8,908,368	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14436 Total</b>		<b>Increment Value</b>	<b>-131,010</b>	<b>222,436</b>	<b>8,554,922</b>	<b>0</b>	<b>45,000</b>	<b>8,908,368</b>	<b>0</b>	<b>0</b>	<b>45,000</b>
14575	Current Roll	Current Value	1,152,109	0	0	0	1,243,109	0	91,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,152,109	0	0	0	1,243,109	0	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14575 Total</b>		<b>Increment Value</b>	<b>1,152,109</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,243,109</b>	<b>0</b>	<b>91,000</b>	<b>0</b>	<b>0</b>

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14576	Current Roll	Current Value	519,850	0	0	0	561,850	0	42,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	519,850	0	0	0	561,850	0	42,000	0	0
	Escapes	Increment Value	32,155	0	0	0	32,155	0	0	0	0
TRA 14576 Total	Increment Value	552,005	0	0	0	594,005	0	42,000	0	0	
14658	Current Roll	Current Value	20,477,335	6,742,896	13,734,439	0	0	0	0	0	0
		Base Value	74,498	78,709	0	0	0	4,211	0	0	0
		Increment Value	20,402,837	6,664,187	13,734,439	0	0	-4,211	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14658 Total	Increment Value	20,402,837	6,664,187	13,734,439	0	0	-4,211	0	0	0	
<b>225.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,867,153,962	599,792,816	1,305,093,652	1,262,135	20,065,902	35,567,297	23,363,200	0	130,046
		Base Value	33,071,318	30,060,272	4,593,072	0	15,500	1,597,526	0	0	0
		Increment Value	1,834,082,644	569,732,544	1,300,500,580	1,262,135	20,050,402	33,969,771	23,363,200	0	130,046
	Escapes	Increment Value	2,628,376	37,774	3,447,015	0	94,587	1,000,000	-49,000	0	0
	Total	Increment Value	1,836,711,020	569,770,318	1,303,947,595	1,262,135	20,144,989	34,969,771	23,314,200	0	130,046

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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	15,828,510	10,294,778	5,533,732	0	0	0	0	0	0
		Base Value	1,860,503	641,978	1,228,753	0	0	10,228	0	0	0
	Increment Value	13,968,007	9,652,800	4,304,979	0	0	-10,228	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3006 Total	Increment Value	13,968,007	9,652,800	4,304,979	0	0	-10,228	0	0	0	
3010	Current Roll	Current Value	9,322	9,322	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
	Increment Value	7,457	7,427	0	0	0	-30	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3010 Total	Increment Value	7,457	7,427	0	0	0	-30	0	0	0	
3018	Current Roll	Current Value	9,384	9,384	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
	Increment Value	7,555	7,526	0	0	0	-29	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3018 Total	Increment Value	7,555	7,526	0	0	0	-29	0	0	0	
7275	Current Roll	Current Value	10,047,778	2,393,255	7,654,523	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
	Increment Value	9,911,790	2,317,008	7,593,567	0	0	-1,215	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7275 Total	Increment Value	9,911,790	2,317,008	7,593,567	0	0	-1,215	0	0	0	

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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7344	Current Roll	Current Value	21,092	21,092	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
		Increment Value	16,900	16,832	0	0	0	-68	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7344 Total	Increment Value	16,900	16,832	0	0	0	-68	0	0	0
7346	Current Roll	Current Value	102,050,211	40,721,211	28,468,792	32,906,958	7,850	0	54,600	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
		Increment Value	97,113,111	37,264,277	27,683,248	32,906,958	-743,376	-55,068	53,064	0	0
	Escapes	Increment Value	116,142	0	116,142	0	0	0	0	0	0
TRA	7346 Total	Increment Value	97,229,253	37,264,277	27,799,390	32,906,958	-743,376	-55,068	53,064	0	0
7347	Current Roll	Current Value	23,771,394	11,663,601	12,107,793	0	0	0	0	0	0
		Base Value	1,949,153	1,660,861	298,029	0	16,720	26,457	0	0	0
		Increment Value	21,822,241	10,002,740	11,809,764	0	-16,720	-26,457	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7347 Total	Increment Value	21,822,241	10,002,740	11,809,764	0	-16,720	-26,457	0	0	0
7349	Current Roll	Current Value	487,821,360	205,067,958	250,795,686	17,302,332	17,827,500	2,005,516	1,118,600	0	48,000
		Base Value	51,140,363	21,094,892	24,622,313	0	5,782,080	336,034	22,888	0	0
		Increment Value	436,680,997	183,973,066	226,173,373	17,302,332	12,045,420	1,669,482	1,095,712	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7349 Total	Increment Value	436,680,997	183,973,066	226,173,373	17,302,332	12,045,420	1,669,482	1,095,712	0	48,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7353	Current Roll	Current Value	22,884	22,884	0	0	0	0	0	0	
		Base Value	9,907	10,067	0	0	0	160	0	0	
		Increment Value	12,977	12,817	0	0	0	-160	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7353 Total	Increment Value	12,977	12,817	0	0	0	-160	0	0	
7354	Current Roll	Current Value	145,487,640	75,246,532	62,187,678	0	10,621,259	0	2,567,829	0	
		Base Value	17,356,448	7,064,164	9,397,631	0	1,068,105	112,524	60,928	0	
		Increment Value	128,131,192	68,182,368	52,790,047	0	9,553,154	-112,524	2,506,901	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7354 Total	Increment Value	128,131,192	68,182,368	52,790,047	0	9,553,154	-112,524	2,506,901	0	
7356	Current Roll	Current Value	68,810	4,161	0	0	64,649	0	0	0	
		Base Value	3,600	0	0	0	3,600	0	0	0	
		Increment Value	65,210	4,161	0	0	61,049	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7356 Total	Increment Value	65,210	4,161	0	0	61,049	0	0	0	
7357	Current Roll	Current Value	86,781,824	20,412,375	16,852,581	31,101,808	18,853,091	0	438,031	0	
		Base Value	11,140,790	2,823,031	3,145,090	0	5,238,636	44,975	20,992	0	
		Increment Value	75,641,034	17,589,344	13,707,491	31,101,808	13,614,455	-44,975	417,039	0	
	Escapes	Increment Value	21,351	0	0	0	21,351	0	0	0	
TRA	7357 Total	Increment Value	75,662,385	17,589,344	13,707,491	31,101,808	13,635,806	-44,975	417,039	0	

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7358	Current Roll	Current Value	42,831,239	20,988,116	21,843,123	0	0	0	0	0	0
		Base Value	8,474,278	2,288,364	4,238,778	0	1,983,590	36,454	0	0	0
		Increment Value	34,356,961	18,699,752	17,604,345	0	-1,983,590	-36,454	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7358 Total	Increment Value	34,356,961	18,699,752	17,604,345	0	-1,983,590	-36,454	0	0	0	
7362	Current Roll	Current Value	1,239,070	239,589	999,481	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
		Increment Value	998,761	191,259	806,732	0	0	-770	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7362 Total	Increment Value	998,761	191,259	806,732	0	0	-770	0	0	0	
7364	Current Roll	Current Value	471,554	471,554	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
		Increment Value	241,166	237,438	0	0	0	-3,728	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7364 Total	Increment Value	241,166	237,438	0	0	0	-3,728	0	0	0	
7365	Current Roll	Current Value	978,809	978,809	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
		Increment Value	542,980	535,924	0	0	0	-7,056	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7365 Total	Increment Value	542,980	535,924	0	0	0	-7,056	0	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7366	Current Roll	Current Value	52,530	52,530	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
		Increment Value	29,818	29,450	0	0	0	-368	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7366 Total	Increment Value	29,818	29,450	0	0	0	-368	0	0	0	
7370	Current Roll	Current Value	15,252	10,070	5,182	0	0	0	0	0	0
		Base Value	1,982	2,034	0	0	0	52	0	0	0
		Increment Value	13,270	8,036	5,182	0	0	-52	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7370 Total	Increment Value	13,270	8,036	5,182	0	0	-52	0	0	0	
7371	Current Roll	Current Value	49,034,443	22,090,232	27,576,845	0	0	114,634	518,000	0	0
		Base Value	6,722,608	3,016,493	3,776,983	0	16,096	48,052	38,912	0	0
		Increment Value	42,311,835	19,073,739	23,799,862	0	-16,096	66,582	479,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7371 Total	Increment Value	42,311,835	19,073,739	23,799,862	0	-16,096	66,582	479,088	0	0	
7372	Current Roll	Current Value	666,320	133,248	533,072	0	0	0	0	0	0
		Base Value	162,155	26,881	102,804	0	32,898	428	0	0	0
		Increment Value	504,165	106,367	430,268	0	-32,898	-428	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7372 Total	Increment Value	504,165	106,367	430,268	0	-32,898	-428	0	0	0	

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7373	Current Roll	Current Value	21,303,816	4,206,134	15,926,236	675,762	495,684	0	0	0	0
		Base Value	1,458,497	653,250	780,050	0	35,604	10,407	0	0	0
		Increment Value	19,845,319	3,552,884	15,146,186	675,762	460,080	-10,407	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7373 Total	Increment Value	19,845,319	3,552,884	15,146,186	675,762	460,080	-10,407	0	0	0
7378	Current Roll	Current Value	63,725	63,725	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
		Increment Value	36,180	35,734	0	0	0	-446	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7378 Total	Increment Value	36,180	35,734	0	0	0	-446	0	0	0
7379	Current Roll	Current Value	16,815,005	6,591,363	10,710,842	0	0	0	487,200	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
		Increment Value	14,174,340	5,696,489	8,925,200	0	0	-14,251	461,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7379 Total	Increment Value	14,174,340	5,696,489	8,925,200	0	0	-14,251	461,600	0	0
<b>226.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,005,391,972	421,691,923	461,195,566	81,986,860	47,870,033	2,120,150	5,184,260	0	48,000
		Base Value	108,958,706	44,494,485	50,415,322	0	14,928,555	708,800	170,856	0	0
		Increment Value	896,433,266	377,197,438	410,780,244	81,986,860	32,941,478	1,411,350	5,013,404	0	48,000
	Escapes	Increment Value	137,493	0	116,142	0	21,351	0	0	0	0
	Total	Increment Value	896,570,759	377,197,438	410,896,386	81,986,860	32,962,829	1,411,350	5,013,404	0	48,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	21,294,185	11,366,685	9,893,933	3,367	30,200	0	0	0	0
		Base Value	2,943,747	911,842	2,174,388	0	0	127,378	15,105	0	0
	Increment Value	18,350,438	10,454,843	7,719,545	3,367	30,200	-127,378	-15,105	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2893 Total	Increment Value	18,350,438	10,454,843	7,719,545	3,367	30,200	-127,378	-15,105	0	0	
2972	Current Roll	Current Value	5,931,930	2,334,882	3,597,048	0	0	0	0	0	0
		Base Value	863,818	188,868	704,461	0	0	26,382	3,129	0	0
	Increment Value	5,068,112	2,146,014	2,892,587	0	0	-26,382	-3,129	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2972 Total	Increment Value	5,068,112	2,146,014	2,892,587	0	0	-26,382	-3,129	0	0	
7272	Current Roll	Current Value	51,240,269	29,903,392	22,168,831	0	1,936	826,890	7,000	0	0
		Base Value	5,697,144	3,415,583	2,508,926	222,300	84,026	477,108	56,583	0	0
	Increment Value	45,543,125	26,487,809	19,659,905	-222,300	-82,090	349,782	-49,583	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7272 Total	Increment Value	45,543,125	26,487,809	19,659,905	-222,300	-82,090	349,782	-49,583	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**226.06 PARAMOUNT - PROJ#1 81 ANX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>226.06 PROJECT TOTAL</b>										
Current Roll	Current Value	78,466,384	43,604,959	35,659,812	3,367	32,136	826,890	7,000	0	0
	Base Value	9,504,709	4,516,293	5,387,775	222,300	84,026	630,868	74,817	0	0
	Increment Value	68,961,675	39,088,666	30,272,037	-218,933	-51,890	196,022	-67,817	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	68,961,675	39,088,666	30,272,037	-218,933	-51,890	196,022	-67,817	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**226.07 PARAMOUNT - PROJECT #2**

**Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11103	Current Roll	Current Value	5,338,278	2,463,429	2,874,849	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
	Increment Value	4,903,919	2,081,802	2,822,117	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11103 Total	Increment Value	4,903,919	2,081,802	2,822,117	0	0	0	0	0	0	
11104	Current Roll	Current Value	5,184,699	2,608,959	2,602,340	0	0	0	26,600	0	0
		Base Value	820,261	523,573	296,688	0	0	0	0	0	0
	Increment Value	4,364,438	2,085,386	2,305,652	0	0	0	26,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11104 Total	Increment Value	4,364,438	2,085,386	2,305,652	0	0	0	26,600	0	0	
11105	Current Roll	Current Value	268,541	268,541	0	0	0	0	0	0	0
		Base Value	35,607	35,607	0	0	0	0	0	0	0
	Increment Value	232,934	232,934	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11105 Total	Increment Value	232,934	232,934	0	0	0	0	0	0	0	
11106	Current Roll	Current Value	185,700	185,700	0	0	0	0	0	0	0
		Base Value	34,952	34,952	0	0	0	0	0	0	0
	Increment Value	150,748	150,748	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11106 Total	Increment Value	150,748	150,748	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**226.07 PARAMOUNT - PROJECT #2**

**Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>226.07 PROJECT TOTAL</b>										
11296	Current Roll	Current Value	5,632,321	4,769,639	862,682	0	0	0	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0
		Increment Value	4,772,743	4,188,016	584,727	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11296 Total	Increment Value	4,772,743	4,188,016	584,727	0	0	0	0	0	0
	Current Roll	Current Value	16,609,539	10,296,268	6,339,871	0	0	0	26,600	0
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0
		Increment Value	14,424,782	8,738,886	5,712,496	0	0	0	26,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	14,424,782	8,738,886	5,712,496	0	0	0	26,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**226.08 PARAMOUNT - PROJECT #3**

**Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	17,255,118	7,680,091	9,575,027	0	0	0	0	0
		Base Value	7,712,031	3,537,494	4,174,537	0	0	0	0	0
	Increment Value	9,543,087	4,142,597	5,400,490	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6637 Total	Increment Value	9,543,087	4,142,597	5,400,490	0	0	0	0	0	
6638	Current Roll	Current Value	3,947,851	1,759,049	2,223,802	0	0	35,000	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	3,947,851	1,759,049	2,223,802	0	0	0	35,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	3,947,851	1,759,049	2,223,802	0	0	0	35,000	0	
<b>226.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	21,202,969	9,439,140	11,798,829	0	0	35,000	0	0
		Base Value	7,712,031	3,537,494	4,174,537	0	0	0	0	0
	Increment Value	13,490,938	5,901,646	7,624,292	0	0	0	35,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	13,490,938	5,901,646	7,624,292	0	0	0	35,000	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**228.02 PASADENA - FAIROAKS**

**Base Year: 1963 - 1964**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7454	Current Roll	Current Value	42,354,681	37,324,628	39,095,658	0	91,300	33,421,605	644,000	0	91,300
		Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
	Increment Value	38,322,905	35,552,962	36,700,643	0	-122,020	33,073,380	644,000	0	91,300	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7454 Total	Increment Value	38,322,905	35,552,962	36,700,643	0	-122,020	33,073,380	644,000	0	91,300	
<b>228.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	42,354,681	37,324,628	39,095,658	0	91,300	33,421,605	644,000	0	91,300
		Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
	Increment Value	38,322,905	35,552,962	36,700,643	0	-122,020	33,073,380	644,000	0	91,300	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	38,322,905	35,552,962	36,700,643	0	-122,020	33,073,380	644,000	0	91,300	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**228.03 PASADENA - DOWNTOWN**

**Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7456	Current Roll	Current Value	1,854,771,287	516,591,910	1,370,096,710	1,798,946	14,157,511	45,455,790	1,864,800	177,000	376,200
		Base Value	75,133,755	30,383,743	51,813,811	0	1,563,908	8,627,707	0	0	0
		Increment Value	1,779,637,532	486,208,167	1,318,282,899	1,798,946	12,593,603	36,828,083	1,864,800	177,000	376,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7456 Total		Increment Value	1,779,637,532	486,208,167	1,318,282,899	1,798,946	12,593,603	36,828,083	1,864,800	177,000	376,200
<b>228.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,854,771,287	516,591,910	1,370,096,710	1,798,946	14,157,511	45,455,790	1,864,800	177,000	376,200
		Base Value	75,133,755	30,383,743	51,813,811	0	1,563,908	8,627,707	0	0	0
		Increment Value	1,779,637,532	486,208,167	1,318,282,899	1,798,946	12,593,603	36,828,083	1,864,800	177,000	376,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,779,637,532	486,208,167	1,318,282,899	1,798,946	12,593,603	36,828,083	1,864,800	177,000	376,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**228.04 PASADENA - SAN GABRIEL BLVD.**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7465	Current Roll	Current Value	11,919,934	7,453,371	4,466,563	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0
		Increment Value	11,070,527	6,721,451	4,386,876	0	-37,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7465 Total		Increment Value	11,070,527	6,721,451	4,386,876	0	-37,800	0	0	0
<b>228.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	11,919,934	7,453,371	4,466,563	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0
		Increment Value	11,070,527	6,721,451	4,386,876	0	-37,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	11,070,527	6,721,451	4,386,876	0	-37,800	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**228.05 PASADENA - ORANGE GROVE**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	77,407,918	33,333,375	42,639,088	276,116	2,860,547	798,208	903,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	75,360,558	32,078,875	41,864,788	276,116	2,829,987	786,208	903,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7497 Total		Increment Value	75,360,558	32,078,875	41,864,788	276,116	2,829,987	786,208	903,000	0	0
<b>228.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	77,407,918	33,333,375	42,639,088	276,116	2,860,547	798,208	903,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	75,360,558	32,078,875	41,864,788	276,116	2,829,987	786,208	903,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	75,360,558	32,078,875	41,864,788	276,116	2,829,987	786,208	903,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**228.06 PASADENA - VILLA PARK**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7498	Current Roll	Current Value	159,934,743	89,587,595	78,764,222	15,000	158,952	7,376,426	1,139,600	15,000	60,000
		Base Value	11,197,821	4,925,002	6,792,151	0	211,301	613,257	117,376	0	0
		Increment Value	148,736,922	84,662,593	71,972,071	15,000	-52,349	6,763,169	1,022,224	15,000	60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7498 Total		Increment Value	148,736,922	84,662,593	71,972,071	15,000	-52,349	6,763,169	1,022,224	15,000	60,000
<b>228.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	159,934,743	89,587,595	78,764,222	15,000	158,952	7,376,426	1,139,600	15,000	60,000
		Base Value	11,197,821	4,925,002	6,792,151	0	211,301	613,257	117,376	0	0
		Increment Value	148,736,922	84,662,593	71,972,071	15,000	-52,349	6,763,169	1,022,224	15,000	60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	148,736,922	84,662,593	71,972,071	15,000	-52,349	6,763,169	1,022,224	15,000	60,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**228.09 PASADENA - LAKE WASHINGTON**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7553	Current Roll	Current Value	43,294,848	25,448,344	20,340,288	72,600	164,440	2,362,424	133,000	72,600	162,800
		Base Value	7,145,091	3,271,214	4,888,850	5,408	82,531	983,912	119,000	0	0
		Increment Value	36,149,757	22,177,130	15,451,438	67,192	81,909	1,378,512	14,000	72,600	162,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7553 Total		Increment Value	36,149,757	22,177,130	15,451,438	67,192	81,909	1,378,512	14,000	72,600	162,800
<b>228.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	43,294,848	25,448,344	20,340,288	72,600	164,440	2,362,424	133,000	72,600	162,800
		Base Value	7,145,091	3,271,214	4,888,850	5,408	82,531	983,912	119,000	0	0
		Increment Value	36,149,757	22,177,130	15,451,438	67,192	81,909	1,378,512	14,000	72,600	162,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	36,149,757	22,177,130	15,451,438	67,192	81,909	1,378,512	14,000	72,600	162,800

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**228.10 PASADENA - OLD PASADENA**

**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7547	Current Roll	Current Value	438,232,225	165,412,469	273,604,166	3,000	47,194	476,004	348,600	3,000	7,000
		Base Value	20,889,161	10,097,450	9,949,057	391,103	877,238	257,687	168,000	0	0
	Increment Value	417,343,064	155,315,019	263,655,109	-388,103	-830,044	218,317	180,600	3,000	7,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7547 Total	Increment Value	417,343,064	155,315,019	263,655,109	-388,103	-830,044	218,317	180,600	3,000	7,000	
<b>228.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	438,232,225	165,412,469	273,604,166	3,000	47,194	476,004	348,600	3,000	7,000
		Base Value	20,889,161	10,097,450	9,949,057	391,103	877,238	257,687	168,000	0	0
	Increment Value	417,343,064	155,315,019	263,655,109	-388,103	-830,044	218,317	180,600	3,000	7,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	417,343,064	155,315,019	263,655,109	-388,103	-830,044	218,317	180,600	3,000	7,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**228.11 PASADENA - LINCOLN**

**Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7694	Current Roll	Current Value	30,028,249	14,884,212	15,615,915	0	0	317,878	154,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	28,319,337	13,421,283	15,194,029	-184	-6,025	142,766	147,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7694 Total	Increment Value	28,319,337	13,421,283	15,194,029	-184	-6,025	142,766	147,000	0	0	
<b>228.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	30,028,249	14,884,212	15,615,915	0	0	317,878	154,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	28,319,337	13,421,283	15,194,029	-184	-6,025	142,766	147,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	28,319,337	13,421,283	15,194,029	-184	-6,025	142,766	147,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**228.12 PASADENA - FAIROAKS 87 ANNEX**

**Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7695	Current Roll	Current Value	54,658,528	31,949,547	25,645,157	70,000	163,740	2,820,916	119,000	70,000	160,000
		Base Value	9,414,672	4,607,761	4,887,782	6,768	13,171	51,810	49,000	0	0
		Increment Value	45,243,856	27,341,786	20,757,375	63,232	150,569	2,769,106	70,000	70,000	160,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7695 Total		Increment Value	45,243,856	27,341,786	20,757,375	63,232	150,569	2,769,106	70,000	70,000	160,000
<b>228.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	54,658,528	31,949,547	25,645,157	70,000	163,740	2,820,916	119,000	70,000	160,000
		Base Value	9,414,672	4,607,761	4,887,782	6,768	13,171	51,810	49,000	0	0
		Increment Value	45,243,856	27,341,786	20,757,375	63,232	150,569	2,769,106	70,000	70,000	160,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,243,856	27,341,786	20,757,375	63,232	150,569	2,769,106	70,000	70,000	160,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**230.02 PICO RIVERA - PROJECT # 1**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6324	Current Roll	Current Value	3,747,559	2,217,481	1,748,179	0	1,300	205,401	14,000	0	0
		Base Value	787,463	700,269	97,123	0	11,748	9,788	11,889	0	0
	Increment Value	2,960,096	1,517,212	1,651,056	0	-10,448	195,613	2,111	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6324 Total	Increment Value	2,960,096	1,517,212	1,651,056	0	-10,448	195,613	2,111	0	0	
7957	Current Roll	Current Value	3,000,865	1,107,936	1,892,929	0	0	0	0	0	0
		Base Value	201,232	130,609	74,668	0	0	1,826	2,219	0	0
	Increment Value	2,799,633	977,327	1,818,261	0	0	-1,826	-2,219	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7957 Total	Increment Value	2,799,633	977,327	1,818,261	0	0	-1,826	-2,219	0	0	
7968	Current Roll	Current Value	8,817,303	4,236,326	4,580,977	0	0	0	0	0	0
		Base Value	675,406	370,154	310,690	0	6,021	5,173	6,286	0	0
	Increment Value	8,141,897	3,866,172	4,270,287	0	-6,021	-5,173	-6,286	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7968 Total	Increment Value	8,141,897	3,866,172	4,270,287	0	-6,021	-5,173	-6,286	0	0	
7975	Current Roll	Current Value	25,433,069	9,061,002	16,372,067	0	0	0	0	0	0
		Base Value	743,380	429,029	172,681	0	153,920	5,531	6,719	0	0
	Increment Value	24,689,689	8,631,973	16,199,386	0	-153,920	-5,531	-6,719	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7975 Total	Increment Value	24,689,689	8,631,973	16,199,386	0	-153,920	-5,531	-6,719	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**230.02 PICO RIVERA - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7979	Current Roll	Current Value	36,775,566	17,335,467	19,440,099	0	0	0	0	0	0
		Base Value	<u>2,531,638</u>	<u>1,131,779</u>	<u>678,277</u>	<u>0</u>	<u>756,617</u>	<u>15,819</u>	<u>19,216</u>	<u>0</u>	<u>0</u>
		Increment Value	34,243,928	16,203,688	18,761,822	0	-756,617	-15,819	-19,216	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7979 Total	Increment Value	34,243,928	16,203,688	18,761,822	0	-756,617	-15,819	-19,216	0	0
7980	Current Roll	Current Value	147,506,851	62,526,817	83,112,487	1,377,874	913,899	221,226	203,000	0	0
		Base Value	<u>9,331,527</u>	<u>5,523,522</u>	<u>3,839,219</u>	<u>0</u>	<u>139,774</u>	<u>77,206</u>	<u>93,782</u>	<u>0</u>	<u>0</u>
		Increment Value	138,175,324	57,003,295	79,273,268	1,377,874	774,125	144,020	109,218	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7980 Total	Increment Value	138,175,324	57,003,295	79,273,268	1,377,874	774,125	144,020	109,218	0	0
7981	Current Roll	Current Value	368,843	368,843	0	0	0	0	0	0	0
		Base Value	<u>160,697</u>	<u>165,832</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,319</u>	<u>2,816</u>	<u>0</u>	<u>0</u>
		Increment Value	208,146	203,011	0	0	0	-2,319	-2,816	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7981 Total	Increment Value	208,146	203,011	0	0	0	-2,319	-2,816	0	0
7984	Current Roll	Current Value	25,422,304	8,010,421	15,608,321	856,058	947,504	0	0	0	0
		Base Value	<u>2,619,096</u>	<u>601,032</u>	<u>2,036,670</u>	<u>0</u>	<u>0</u>	<u>8,402</u>	<u>10,204</u>	<u>0</u>	<u>0</u>
		Increment Value	22,803,208	7,409,389	13,571,651	856,058	947,504	-8,402	-10,204	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7984 Total	Increment Value	22,803,208	7,409,389	13,571,651	856,058	947,504	-8,402	-10,204	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**230.02 PICO RIVERA - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7999	Current Roll	Current Value	35,201	35,201	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
	Increment Value	19,275	18,766	0	0	0	-230	-279	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7999 Total	Increment Value	19,275	18,766	0	0	0	-230	-279	0	0	
<b>230.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	251,107,561	104,899,494	142,755,059	2,233,932	1,862,703	426,627	217,000	0	0
		Base Value	17,066,365	9,068,661	7,209,328	0	1,068,080	126,294	153,410	0	0
	Increment Value	234,041,196	95,830,833	135,545,731	2,233,932	794,623	300,333	63,590	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	234,041,196	95,830,833	135,545,731	2,233,932	794,623	300,333	63,590	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4979	Current Roll	Current Value	48,903,962	24,134,917	25,714,045	0	0	0	945,000	0	0
		Base Value	2,362,859	1,767,117	759,531	0	0	65,005	98,784	0	0
	Increment Value	46,541,103	22,367,800	24,954,514	0	0	-65,005	846,216	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4979 Total	Increment Value	46,541,103	22,367,800	24,954,514	0	0	-65,005	846,216	0	0	
6400	Current Roll	Current Value	38,580	38,580	0	0	0	0	0	0	0
		Base Value	21,626	22,452	0	0	0	826	0	0	0
	Increment Value	16,954	16,128	0	0	0	-826	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6400 Total	Increment Value	16,954	16,128	0	0	0	-826	0	0	0	
7942	Current Roll	Current Value	4,028,104	2,318,115	1,709,989	0	0	0	0	0	0
		Base Value	198,030	177,774	26,797	0	0	6,541	0	0	0
	Increment Value	3,830,074	2,140,341	1,683,192	0	0	-6,541	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7942 Total	Increment Value	3,830,074	2,140,341	1,683,192	0	0	-6,541	0	0	0	
7944	Current Roll	Current Value	32,542,066	10,921,393	22,257,411	0	55,160	691,898	0	0	0
		Base Value	1,583,184	1,266,128	309,683	12,366	42,922	46,571	1,344	0	0
	Increment Value	30,958,882	9,655,265	21,947,728	-12,366	12,238	645,327	-1,344	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7944 Total	Increment Value	30,958,882	9,655,265	21,947,728	-12,366	12,238	645,327	-1,344	0	0	

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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7949	Current Roll	Current Value	931,017	931,017	0	0	0	0	0	0	0
		Base Value	<u>298,742</u>	<u>310,150</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,408</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	632,275	620,867	0	0	0	-11,408	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7949 Total		Increment Value	632,275	620,867	0	0	0	-11,408	0	0	0
7962	Current Roll	Current Value	191,516	87,692	103,824	0	0	0	0	0	0
		Base Value	<u>14,697</u>	<u>15,192</u>	<u>64</u>	<u>0</u>	<u>0</u>	<u>559</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	176,819	72,500	103,760	0	0	-559	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7962 Total		Increment Value	176,819	72,500	103,760	0	0	-559	0	0	0
7966	Current Roll	Current Value	38,227,792	14,465,146	20,210,361	0	5,017,543	293,428	1,171,830	0	0
		Base Value	<u>1,003,807</u>	<u>663,027</u>	<u>407,494</u>	<u>0</u>	<u>0</u>	<u>24,378</u>	<u>42,336</u>	<u>0</u>	<u>0</u>
		Increment Value	37,223,985	13,802,119	19,802,867	0	5,017,543	269,050	1,129,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7966 Total		Increment Value	37,223,985	13,802,119	19,802,867	0	5,017,543	269,050	1,129,494	0	0
7967	Current Roll	Current Value	51,782,550	25,107,598	27,453,188	0	96,764	0	875,000	0	0
		Base Value	<u>2,754,658</u>	<u>2,239,931</u>	<u>655,170</u>	<u>234</u>	<u>1,318</u>	<u>60,759</u>	<u>81,236</u>	<u>0</u>	<u>0</u>
		Increment Value	49,027,892	22,867,667	26,798,018	-234	95,446	-60,759	793,764	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7967 Total		Increment Value	49,027,892	22,867,667	26,798,018	-234	95,446	-60,759	793,764	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>230.03 PROJECT TOTAL</b>										
Current Roll	Current Value	176,645,587	78,004,458	97,448,818	0	5,169,467	985,326	2,991,830	0	0
	Base Value	8,237,603	6,461,771	2,158,739	12,600	44,240	216,047	223,700	0	0
	Increment Value	168,407,984	71,542,687	95,290,079	-12,600	5,125,227	769,279	2,768,130	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	168,407,984	71,542,687	95,290,079	-12,600	5,125,227	769,279	2,768,130	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7992	Current Roll	Current Value	247,163,085	88,043,864	158,323,128	307,813	488,280	0	0	0	0
		Base Value	39,247,137	11,079,368	28,165,596	0	2,173	0	0	0	0
	Increment Value	207,915,948	76,964,496	130,157,532	307,813	486,107	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7992 Total	Increment Value	207,915,948	76,964,496	130,157,532	307,813	486,107	0	0	0	0	0
7993	Current Roll	Current Value	37,487,133	22,698,099	14,789,034	0	0	0	0	0	0
		Base Value	1,295,568	744,597	550,971	0	0	0	0	0	0
	Increment Value	36,191,565	21,953,502	14,238,063	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7993 Total	Increment Value	36,191,565	21,953,502	14,238,063	0	0	0	0	0	0	0
7995	Current Roll	Current Value	20,589,974	10,832,265	18,875,698	0	0	8,802,989	315,000	0	0
		Base Value	1,101,822	677,746	424,076	0	0	0	0	0	0
	Increment Value	19,488,152	10,154,519	18,451,622	0	0	8,802,989	315,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7995 Total	Increment Value	19,488,152	10,154,519	18,451,622	0	0	8,802,989	315,000	0	0	0
7996	Current Roll	Current Value	1,638,320	615,003	1,021,717	0	1,600	0	0	0	0
		Base Value	111,489	108,797	2,692	0	0	0	0	0	0
	Increment Value	1,526,831	506,206	1,019,025	0	1,600	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7996 Total	Increment Value	1,526,831	506,206	1,019,025	0	1,600	0	0	0	0	0

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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7997	Current Roll	Current Value	11,160,864	6,132,080	5,258,386	0	0	68,602	161,000	0	0
		Base Value	113,304	110,559	50,425	0	0	0	47,680	0	0
		Increment Value	11,047,560	6,021,521	5,207,961	0	0	68,602	113,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7997 Total		Increment Value	11,047,560	6,021,521	5,207,961	0	0	68,602	113,320	0	0
<b>230.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	318,039,376	128,321,311	198,267,963	307,813	489,880	8,871,591	476,000	0	0
		Base Value	41,869,320	12,721,067	29,193,760	0	2,173	0	47,680	0	0
		Increment Value	276,170,056	115,600,244	169,074,203	307,813	487,707	8,871,591	428,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	276,170,056	115,600,244	169,074,203	307,813	487,707	8,871,591	428,320	0	0



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**232.05 POMONA - PROJECT A-1**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	31,465,804	11,977,341	20,348,500	0	0	860,037	0	0	0
		Base Value	5,333,884	1,579,275	3,413,166	0	364,053	22,610	0	0	0
	Increment Value	26,131,920	10,398,066	16,935,334	0	-364,053	837,427	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7746 Total	Increment Value	26,131,920	10,398,066	16,935,334	0	-364,053	837,427	0	0	0	0
7747	Current Roll	Current Value	6,388,616	1,328,589	5,092,502	0	0	32,475	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
	Increment Value	5,313,776	1,036,980	4,273,881	0	0	-2,915	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7747 Total	Increment Value	5,313,776	1,036,980	4,273,881	0	0	-2,915	0	0	0	0
7748	Current Roll	Current Value	16,561,770	9,677,965	6,937,833	0	240	0	54,268	0	0
		Base Value	3,090,756	1,144,749	1,117,633	776,607	51,767	0	0	0	0
	Increment Value	13,471,014	8,533,216	5,820,200	-776,607	-51,527	0	54,268	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7748 Total	Increment Value	13,471,014	8,533,216	5,820,200	-776,607	-51,527	0	54,268	0	0	0
7750	Current Roll	Current Value	2,406,523	1,246,688	1,206,192	0	0	46,357	0	0	0
		Base Value	358,164	163,434	194,730	0	0	0	0	0	0
	Increment Value	2,048,359	1,083,254	1,011,462	0	0	46,357	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7750 Total	Increment Value	2,048,359	1,083,254	1,011,462	0	0	46,357	0	0	0	0

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**232.05 POMONA - PROJECT A-1**

**Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>232.05 PROJECT TOTAL</b>										
7752	Current Roll	Current Value	1,165,690	399,416	766,274	0	0	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0
		Increment Value	668,796	282,086	386,710	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7752 Total	Increment Value	668,796	282,086	386,710	0	0	0	0	0	0
	Current Roll	Current Value	57,988,403	24,629,999	34,351,301	0	240	938,869	54,268	0
		Base Value	10,354,538	3,296,397	5,923,714	776,607	415,820	58,000	0	0
		Increment Value	47,633,865	21,333,602	28,427,587	-776,607	-415,580	880,869	54,268	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	47,633,865	21,333,602	28,427,587	-776,607	-415,580	880,869	54,268	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.06 POMONA - PROJECT A-2**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	9,627,890	2,946,034	10,859,878	0	0	4,178,022	0	0	0
		Base Value	1,708,480	703,716	1,002,788	0	1,976	0	0	0	0
	Increment Value	7,919,410	2,242,318	9,857,090	0	-1,976	4,178,022	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7745 Total	Increment Value	7,919,410	2,242,318	9,857,090	0	-1,976	4,178,022	0	0	0	
7749	Current Roll	Current Value	9,258,846	7,169,226	25,654,430	6,183,406	9,449,501	23,564,810	0	6,183,406	9,449,501
		Base Value	2,624,020	1,408,302	1,122,917	0	236,972	144,171	0	0	0
	Increment Value	6,634,826	5,760,924	24,531,513	6,183,406	9,212,529	23,420,639	0	6,183,406	9,449,501	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7749 Total	Increment Value	6,634,826	5,760,924	24,531,513	6,183,406	9,212,529	23,420,639	0	6,183,406	9,449,501	
7754	Current Roll	Current Value	48,772,666	13,718,258	35,057,322	0	23,080	25,994	0	0	0
		Base Value	8,695,128	3,650,121	4,516,513	0	552,723	24,229	0	0	0
	Increment Value	40,077,538	10,068,137	30,540,809	0	-529,643	1,765	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7754 Total	Increment Value	40,077,538	10,068,137	30,540,809	0	-529,643	1,765	0	0	0	

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**232.06 POMONA - PROJECT A-2**

**Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>232.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	67,659,402	23,833,518	71,571,630	6,183,406	9,472,581	27,768,826	0	6,183,406	9,449,501
		Base Value	13,027,628	5,762,139	6,642,218	0	791,671	168,400	0	0	0
		Increment Value	54,631,774	18,071,379	64,929,412	6,183,406	8,680,910	27,600,426	0	6,183,406	9,449,501
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	54,631,774	18,071,379	64,929,412	6,183,406	8,680,910	27,600,426	0	6,183,406	9,449,501

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**Secured Tax Increment Valuation by TRA**  
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**232.09 POMONA - MOUNTAIN MEADOW**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	2,818,015	1,361,148	1,463,867	0	0	0	7,000	0	0
		Base Value	98,943	12,186	26,738	46,188	13,831	0	0	0	0
		Increment Value	2,719,072	1,348,962	1,437,129	-46,188	-13,831	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7734 Total		Increment Value	2,719,072	1,348,962	1,437,129	-46,188	-13,831	0	7,000	0	0
7735	Current Roll	Current Value	7,437,622	2,631,338	4,806,284	0	0	0	0	0	0
		Base Value	193,724	50,577	78,726	61,732	2,689	0	0	0	0
		Increment Value	7,243,898	2,580,761	4,727,558	-61,732	-2,689	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7735 Total		Increment Value	7,243,898	2,580,761	4,727,558	-61,732	-2,689	0	0	0	0
7736	Current Roll	Current Value	649,458	649,458	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
		Increment Value	642,254	642,254	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7736 Total		Increment Value	642,254	642,254	0	0	0	0	0	0	0
7807	Current Roll	Current Value	138,698	117,187	21,511	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	133,998	112,918	21,080	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7807 Total		Increment Value	133,998	112,918	21,080	0	0	0	0	0	0

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**232.09 POMONA - MOUNTAIN MEADOW**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7812	Current Roll	Current Value	988,725	337,146	672,579	0	0	0	21,000	0	0
		Base Value	<u>21,462</u>	<u>8,641</u>	<u>12,893</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>72</u>	<u>0</u>	<u>0</u>
		Increment Value	967,263	328,505	659,686	0	0	0	20,928	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7812 Total	Increment Value	967,263	328,505	659,686	0	0	0	20,928	0	0	
7817	Current Roll	Current Value	1,137,535	1,129,469	8,066	0	0	0	0	0	0
		Base Value	<u>2,530</u>	<u>2,343</u>	<u>187</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,135,005	1,127,126	7,879	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7817 Total	Increment Value	1,135,005	1,127,126	7,879	0	0	0	0	0	0	
7821	Current Roll	Current Value	86,912,521	39,165,529	49,107,725	0	0	79,733	1,281,000	0	0
		Base Value	<u>1,497,917</u>	<u>755,480</u>	<u>750,625</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,188</u>	<u>0</u>	<u>0</u>
		Increment Value	85,414,604	38,410,049	48,357,100	0	0	79,733	1,272,812	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7821 Total	Increment Value	85,414,604	38,410,049	48,357,100	0	0	79,733	1,272,812	0	0	
<b>232.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	100,082,574	45,391,275	56,080,032	0	0	79,733	1,309,000	0	0
		Base Value	<u>1,826,480</u>	<u>840,700</u>	<u>869,600</u>	<u>107,920</u>	<u>16,520</u>	<u>0</u>	<u>8,260</u>	<u>0</u>	<u>0</u>
		Increment Value	98,256,094	44,550,575	55,210,432	-107,920	-16,520	79,733	1,300,740	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	98,256,094	44,550,575	55,210,432	-107,920	-16,520	79,733	1,300,740	0	0	

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**232.10 POMONA - RES. ST. R.P.**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	3,392,854	254,569	3,138,285	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0
		Increment Value	2,716,497	206,191	2,509,773	0	0	0	-533	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7722 Total		Increment Value	2,716,497	206,191	2,509,773	0	0	0	-533	0
7731	Current Roll	Current Value	169,920,576	77,362,578	72,967,302	11,615,745	7,988,951	0	14,000	0
		Base Value	32,126,505	4,372,740	7,663,150	10,509,420	9,629,821	519	48,107	0
		Increment Value	137,794,071	72,989,838	65,304,152	1,106,325	-1,640,870	-519	-34,107	0
	Escapes	Increment Value	3,609,497	3,418,413	191,084	0	0	0	0	0
TRA 7731 Total		Increment Value	141,403,568	76,408,251	65,495,236	1,106,325	-1,640,870	-519	-34,107	0
7733	Current Roll	Current Value	2,558,160	1,742,160	816,000	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0
		Increment Value	2,538,397	1,722,177	816,000	0	0	0	-220	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7733 Total		Increment Value	2,538,397	1,722,177	816,000	0	0	0	-220	0

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**232.10 POMONA - RES. ST. R.P.**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>232.10 PROJECT TOTAL</b>										
	Current Roll	Current Value	175,871,590	79,359,307	76,921,587	11,615,745	7,988,951	0	14,000	0
		Base Value	32,822,625	4,441,101	8,291,662	10,509,420	9,629,821	519	48,860	0
		Increment Value	143,048,965	74,918,206	68,629,925	1,106,325	-1,640,870	-519	-34,860	0
	Escapes	Increment Value	3,609,497	3,418,413	191,084	0	0	0	0	0
	Total	Increment Value	146,658,462	78,336,619	68,821,009	1,106,325	-1,640,870	-519	-34,860	0



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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**232.11 POMONA - HOLT AVE./INDIAN HILL**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7737	Current Roll	Current Value	94,739,023	47,593,233	50,424,283	464,679	470,730	4,080,902	133,000	0	0
		Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
		Increment Value	80,827,764	40,282,557	44,090,594	464,679	-15,627	4,000,764	-6,325	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7737 Total		Increment Value	80,827,764	40,282,557	44,090,594	464,679	-15,627	4,000,764	-6,325	0	0
<b>232.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	94,739,023	47,593,233	50,424,283	464,679	470,730	4,080,902	133,000	0	0
		Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
		Increment Value	80,827,764	40,282,557	44,090,594	464,679	-15,627	4,000,764	-6,325	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	80,827,764	40,282,557	44,090,594	464,679	-15,627	4,000,764	-6,325	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	7,150,000	3,250,000	3,900,000	0	0	0	0	0	0
		Base Value	26,664	26,664	0	0	0	0	0	0	0
	Increment Value	7,123,336	3,223,336	3,900,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1428 Total	Increment Value	7,123,336	3,223,336	3,900,000	0	0	0	0	0	0	
7723	Current Roll	Current Value	23,278,517	12,116,822	11,700,695	0	0	0	539,000	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
	Increment Value	23,185,137	12,023,442	11,700,695	0	0	0	539,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7723 Total	Increment Value	23,185,137	12,023,442	11,700,695	0	0	0	539,000	0	0	
7730	Current Roll	Current Value	20,171,259	9,128,580	11,385,679	0	0	0	343,000	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
	Increment Value	19,589,282	8,799,722	11,115,634	0	0	0	326,074	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7730 Total	Increment Value	19,589,282	8,799,722	11,115,634	0	0	0	326,074	0	0	
7741	Current Roll	Current Value	317,726,292	149,094,662	172,567,909	171,325	59,100	229,268	3,937,436	0	0
		Base Value	7,596,740	4,486,487	3,538,679	0	470	0	428,896	0	0
	Increment Value	310,129,552	144,608,175	169,029,230	171,325	58,630	229,268	3,508,540	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7741 Total	Increment Value	310,129,552	144,608,175	169,029,230	171,325	58,630	229,268	3,508,540	0	0	

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7742	Current Roll	Current Value	79,003,843	38,704,710	44,002,068	0	0	2,326,735	1,376,200	0	0
		Base Value	1,622,903	616,091	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	77,380,940	38,088,619	42,904,022	0	0	2,322,735	1,288,966	0	0
Escapes	Increment Value	12,140	0	6,540	0	0	0	-5,600	0	0	
TRA 7742 Total	Increment Value	77,393,080	38,088,619	42,910,562	0	0	2,322,735	1,283,366	0	0	
7744	Current Roll	Current Value	68,188,641	27,547,942	41,746,699	0	0	0	1,106,000	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	66,321,566	26,570,087	40,748,892	0	0	0	997,413	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7744 Total	Increment Value	66,321,566	26,570,087	40,748,892	0	0	0	997,413	0	0	
7751	Current Roll	Current Value	7,532,288	3,246,126	4,286,162	0	0	0	0	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	7,282,408	3,141,160	4,141,248	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7751 Total	Increment Value	7,282,408	3,141,160	4,141,248	0	0	0	0	0	0	
7756	Current Roll	Current Value	37,158,069	16,079,187	21,622,082	0	0	0	543,200	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	36,243,575	15,680,937	21,057,664	0	0	0	495,026	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7756 Total	Increment Value	36,243,575	15,680,937	21,057,664	0	0	0	495,026	0	0	

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	87,615,351	38,153,708	51,018,277	0	0	114,634	1,442,000	0	0
		Base Value	<u>2,154,886</u>	<u>1,147,843</u>	<u>1,150,263</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>143,220</u>	<u>0</u>	<u>0</u>
		Increment Value	85,460,465	37,005,865	49,868,014	0	0	114,634	1,298,780	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7757 Total	Increment Value	85,460,465	37,005,865	49,868,014	0	0	114,634	1,298,780	0	0
7758	Current Roll	Current Value	42,037,599	14,931,644	27,567,955	0	0	0	462,000	0	0
		Base Value	<u>1,060,768</u>	<u>531,155</u>	<u>568,022</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>38,409</u>	<u>0</u>	<u>0</u>
		Increment Value	40,976,831	14,400,489	26,999,933	0	0	0	423,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7758 Total	Increment Value	40,976,831	14,400,489	26,999,933	0	0	0	423,591	0	0
7759	Current Roll	Current Value	22,777,521	10,472,506	12,688,615	0	0	0	383,600	0	0
		Base Value	<u>566,675</u>	<u>309,357</u>	<u>297,550</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>40,232</u>	<u>0</u>	<u>0</u>
		Increment Value	22,210,846	10,163,149	12,391,065	0	0	0	343,368	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7759 Total	Increment Value	22,210,846	10,163,149	12,391,065	0	0	0	343,368	0	0
7760	Current Roll	Current Value	29,486,023	11,766,183	18,054,440	0	0	0	334,600	0	0
		Base Value	<u>393,629</u>	<u>217,126</u>	<u>193,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	29,092,394	11,549,057	17,861,011	0	0	0	317,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7760 Total	Increment Value	29,092,394	11,549,057	17,861,011	0	0	0	317,674	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	39,527,981	18,427,309	21,801,906	0	0	114,634	586,600	0	0
		Base Value	<u>956,097</u>	<u>449,386</u>	<u>571,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>64,449</u>	<u>0</u>	<u>0</u>
		Increment Value	38,571,884	17,977,923	21,230,746	0	0	114,634	522,151	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7761 Total	Increment Value	38,571,884	17,977,923	21,230,746	0	0	114,634	522,151	0	0
7762	Current Roll	Current Value	2,964,473	1,190,999	1,822,474	0	0	0	49,000	0	0
		Base Value	<u>77,259</u>	<u>38,675</u>	<u>42,490</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,906</u>	<u>0</u>	<u>0</u>
		Increment Value	2,887,214	1,152,324	1,779,984	0	0	0	45,094	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7762 Total	Increment Value	2,887,214	1,152,324	1,779,984	0	0	0	45,094	0	0
7763	Current Roll	Current Value	30,250,861	12,979,808	17,605,653	0	0	0	334,600	0	0
		Base Value	<u>125,978</u>	<u>125,978</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,124,883	12,853,830	17,605,653	0	0	0	334,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7763 Total	Increment Value	30,124,883	12,853,830	17,605,653	0	0	0	334,600	0	0
7764	Current Roll	Current Value	61,458,867	29,485,963	33,020,104	0	0	0	1,047,200	0	0
		Base Value	<u>1,548,842</u>	<u>882,680</u>	<u>777,483</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>111,321</u>	<u>0</u>	<u>0</u>
		Increment Value	59,910,025	28,603,283	32,242,621	0	0	0	935,879	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7764 Total	Increment Value	59,910,025	28,603,283	32,242,621	0	0	0	935,879	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	1,703,396	907,317	810,079	0	0	0	14,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
		Increment Value	1,660,029	885,676	785,098	0	0	0	10,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7765 Total	Increment Value	1,660,029	885,676	785,098	0	0	0	10,745	0	0
7766	Current Roll	Current Value	13,894,186	4,933,830	9,196,956	0	0	0	236,600	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
		Increment Value	13,575,124	4,788,753	8,996,280	0	0	0	209,909	0	0
	Escapes	Increment Value	442,341	102,675	339,666	0	0	0	0	0	0
TRA	7766 Total	Increment Value	14,017,465	4,891,428	9,335,946	0	0	0	209,909	0	0
7767	Current Roll	Current Value	127,158,752	54,204,481	74,387,871	0	0	0	1,433,600	0	0
		Base Value	2,311,127	1,371,302	961,308	0	0	0	21,483	0	0
		Increment Value	124,847,625	52,833,179	73,426,563	0	0	0	1,412,117	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7767 Total	Increment Value	124,847,625	52,833,179	73,426,563	0	0	0	1,412,117	0	0
7769	Current Roll	Current Value	18,457,888	10,913,726	7,846,275	31,124	114,763	0	448,000	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
		Increment Value	18,149,025	10,702,430	7,708,647	28,874	114,763	0	405,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7769 Total	Increment Value	18,149,025	10,702,430	7,708,647	28,874	114,763	0	405,689	0	0

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**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	9,560,983	4,099,456	5,615,527	0	0	0	154,000	0	0
		Base Value	<u>262,036</u>	<u>154,482</u>	<u>124,480</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,926</u>	<u>0</u>	<u>0</u>
		Increment Value	9,298,947	3,944,974	5,491,047	0	0	0	137,074	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7770 Total	Increment Value	9,298,947	3,944,974	5,491,047	0	0	0	137,074	0	0	
7774	Current Roll	Current Value	40,091,331	18,424,425	22,411,706	0	0	0	744,800	0	0
		Base Value	<u>870,866</u>	<u>374,360</u>	<u>571,371</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>74,865</u>	<u>0</u>	<u>0</u>
		Increment Value	39,220,465	18,050,065	21,840,335	0	0	0	669,935	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7774 Total	Increment Value	39,220,465	18,050,065	21,840,335	0	0	0	669,935	0	0	
7775	Current Roll	Current Value	11,509,793	5,615,478	6,132,315	0	0	0	238,000	0	0
		Base Value	<u>239,572</u>	<u>94,727</u>	<u>171,536</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,691</u>	<u>0</u>	<u>0</u>
		Increment Value	11,270,221	5,520,751	5,960,779	0	0	0	211,309	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7775 Total	Increment Value	11,270,221	5,520,751	5,960,779	0	0	0	211,309	0	0	
7780	Current Roll	Current Value	31,578,418	14,289,666	17,862,752	0	0	0	574,000	0	0
		Base Value	<u>929,591</u>	<u>553,330</u>	<u>413,759</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>37,498</u>	<u>0</u>	<u>0</u>
		Increment Value	30,648,827	13,736,336	17,448,993	0	0	0	536,502	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7780 Total	Increment Value	30,648,827	13,736,336	17,448,993	0	0	0	536,502	0	0	

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7795	Current Roll	Current Value	74,009,863	18,616,766	55,561,097	0	0	0	168,000	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	73,124,230	18,175,078	55,117,152	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7795 Total	Increment Value	73,124,230	18,175,078	55,117,152	0	0	0	168,000	0	0	
12091	Current Roll	Current Value	42,506,583	21,061,748	20,601,222	616,037	227,576	0	0	0	0
		Base Value	7,369,208	7,369,208	0	0	0	0	0	0	0
		Increment Value	35,137,375	13,692,540	20,601,222	616,037	227,576	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12091 Total	Increment Value	35,137,375	13,692,540	20,601,222	616,037	227,576	0	0	0	0	
<b>232.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,246,798,778	549,643,042	715,216,518	818,486	401,439	2,785,271	16,495,436	0	0
		Base Value	33,376,572	21,471,862	13,263,990	2,250	470	4,000	1,358,000	0	0
		Increment Value	1,213,422,206	528,171,180	701,952,528	816,236	400,969	2,781,271	15,137,436	0	0
	Escapes	Increment Value	454,481	102,675	346,206	0	0	0	-5,600	0	0
	Total	Increment Value	1,213,876,687	528,273,855	702,298,734	816,236	400,969	2,781,271	15,131,836	0	0



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**232.14 POMONA - ARROW TOWNE**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7743	Current Roll	Current Value	89,350,294	41,622,940	58,990,860	7,000	35,500	10,299,406	964,600	7,000	35,000
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	86,938,534	39,409,440	57,603,300	7,000	-11,400	9,084,206	943,600	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7743 Total		Increment Value	86,938,534	39,409,440	57,603,300	7,000	-11,400	9,084,206	943,600	7,000	35,000
<b>232.14 PROJECT TOTAL</b>											
	Current Roll	Current Value	89,350,294	41,622,940	58,990,860	7,000	35,500	10,299,406	964,600	7,000	35,000
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
		Increment Value	86,938,534	39,409,440	57,603,300	7,000	-11,400	9,084,206	943,600	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,938,534	39,409,440	57,603,300	7,000	-11,400	9,084,206	943,600	7,000	35,000

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.15 POMONA - MISSION CORONA BUS.CTR**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7876	Current Roll	Current Value	30,383,936	20,898,527	8,776,892	0	1,631,857	630,948	292,392	0	0
		Base Value	2,657,197	1,311,740	1,324,436	714	27,307	0	7,000	0	0
		Increment Value	27,726,739	19,586,787	7,452,456	-714	1,604,550	630,948	285,392	0	0
	Escapes	Increment Value	13,248	0	0	0	13,248	0	0	0	0
TRA 7876 Total		Increment Value	27,739,987	19,586,787	7,452,456	-714	1,617,798	630,948	285,392	0	0
<b>232.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	30,383,936	20,898,527	8,776,892	0	1,631,857	630,948	292,392	0	0
		Base Value	2,657,197	1,311,740	1,324,436	714	27,307	0	7,000	0	0
		Increment Value	27,726,739	19,586,787	7,452,456	-714	1,604,550	630,948	285,392	0	0
	Escapes	Increment Value	13,248	0	0	0	13,248	0	0	0	0
	Total	Increment Value	27,739,987	19,586,787	7,452,456	-714	1,617,798	630,948	285,392	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**232.19 POMONA - WEST HOLT AVE.**

**Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7771	Current Roll	Current Value	374,680,442	183,889,416	180,387,841	17,741,719	3,557,723	9,686,592	1,094,665	0	115,000
		Base Value	71,308,331	12,572,466	21,217,358	32,913,536	7,106,918	1,535,204	966,743	0	0
		Increment Value	303,372,111	171,316,950	159,170,483	-15,171,817	-3,549,195	8,151,388	127,922	0	115,000
	Escapes	Increment Value	157,295	499,418	-363,726	0	21,603	0	0	0	0
TRA 7771 Total		Increment Value	303,529,406	171,816,368	158,806,757	-15,171,817	-3,527,592	8,151,388	127,922	0	115,000
7772	Current Roll	Current Value	43,821,902	18,009,880	25,459,535	0	352,487	0	0	0	0
		Base Value	3,974,492	1,398,870	2,667,890	1,765	17,759	0	111,792	0	0
		Increment Value	39,847,410	16,611,010	22,791,645	-1,765	334,728	0	-111,792	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7772 Total		Increment Value	39,847,410	16,611,010	22,791,645	-1,765	334,728	0	-111,792	0	0
7773	Current Roll	Current Value	831,644	362,956	468,688	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
		Increment Value	773,915	319,593	450,857	0	0	0	-3,465	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7773 Total		Increment Value	773,915	319,593	450,857	0	0	0	-3,465	0	0
7837	Current Roll	Current Value	51,912,918	17,776,410	28,623,838	2,402,267	3,110,403	0	0	0	0
		Base Value	4,742,403	1,186,699	3,649,839	0	677	0	94,812	0	0
		Increment Value	47,170,515	16,589,711	24,973,999	2,402,267	3,109,726	0	-94,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7837 Total		Increment Value	47,170,515	16,589,711	24,973,999	2,402,267	3,109,726	0	-94,812	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.19 POMONA - WEST HOLT AVE.**

**Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7863	Current Roll	Current Value	4,159,977	2,445,558	2,626,849	0	0	912,430	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	4,047,273	2,381,275	2,573,291	0	0	912,430	-5,137	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7863 Total	Increment Value	4,047,273	2,381,275	2,573,291	0	0	912,430	-5,137	0	0	0
<b>232.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	475,406,883	222,484,220	237,566,751	20,143,986	7,020,613	10,599,022	1,094,665	0	115,000
		Base Value	80,195,659	15,265,681	27,606,476	32,915,301	7,125,354	1,535,204	1,181,949	0	0
		Increment Value	395,211,224	207,218,539	209,960,275	-12,771,315	-104,741	9,063,818	-87,284	0	115,000
Escapes	Increment Value	157,295	499,418	-363,726	0	21,603	0	0	0	0	0
Total	Increment Value	395,368,519	207,717,957	209,596,549	-12,771,315	-83,138	9,063,818	-87,284	0	115,000	

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**232.20 POMONA - DOWNTOWN RP# 3**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7786	Current Roll	Current Value	593,672	192,755	400,917	0	0	0	0	0	0
		Base Value	160,835	89,033	83,440	0	4,070	13,141	2,567	0	0
	Increment Value	432,837	103,722	317,477	0	-4,070	-13,141	-2,567	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7786 Total	Increment Value	432,837	103,722	317,477	0	-4,070	-13,141	-2,567	0	0	
7787	Current Roll	Current Value	16,258,058	7,991,723	9,049,857	0	0	783,522	0	0	0
		Base Value	2,897,668	1,064,224	1,931,007	240,079	0	282,471	55,171	0	0
	Increment Value	13,360,390	6,927,499	7,118,850	-240,079	0	501,051	-55,171	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7787 Total	Increment Value	13,360,390	6,927,499	7,118,850	-240,079	0	501,051	-55,171	0	0	
7792	Current Roll	Current Value	170,317,265	102,878,621	100,874,504	134,394	427,193	32,708,247	1,019,200	70,000	200,000
		Base Value	38,808,928	19,009,578	24,757,779	147,113	846,958	4,979,887	972,613	0	0
	Increment Value	131,508,337	83,869,043	76,116,725	-12,719	-419,765	27,728,360	46,587	70,000	200,000	
	Escapes	Increment Value	195,000	29,000	173,000	0	0	0	7,000	0	0
TRA 7792 Total	Increment Value	131,703,337	83,898,043	76,289,725	-12,719	-419,765	27,728,360	53,587	70,000	200,000	

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**232.20 POMONA - DOWNTOWN RP# 3**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>232.20 PROJECT TOTAL</b>										
Current Roll	Current Value	187,168,995	111,063,099	110,325,278	134,394	427,193	33,491,769	1,019,200	70,000	200,000
	Base Value	41,867,431	20,162,835	26,772,226	387,192	851,028	5,275,499	1,030,351	0	0
	Increment Value	145,301,564	90,900,264	83,553,052	-252,798	-423,835	28,216,270	-11,151	70,000	200,000
Escapes	Increment Value	195,000	29,000	173,000	0	0	0	7,000	0	0
	Total Increment Value	145,496,564	90,929,264	83,726,052	-252,798	-423,835	28,216,270	-4,151	70,000	200,000

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**Secured Tax Increment Valuation by TRA**  
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**233.01 POMONA - FAIRGROUNDS AMEND**

**Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7724	Current Roll	Current Value	633	633	0	0	0	0	0	0	0
		Base Value	771	771	0	0	0	0	0	0	0
	Increment Value	-138	-138	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7724 Total	Increment Value	-138	-138	0	0	0	0	0	0	0	
7725	Current Roll	Current Value	1,212,229	849,391	362,838	0	0	0	0	0	0
		Base Value	2,890	2,871	19	0	0	0	0	0	0
	Increment Value	1,209,339	846,520	362,819	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7725 Total	Increment Value	1,209,339	846,520	362,819	0	0	0	0	0	0	
7794	Current Roll	Current Value	34,715,148	7,875,218	26,874,678	9,301	14,951	59,000	0	0	0
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0
	Increment Value	33,918,750	7,090,381	26,863,117	9,301	14,951	59,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7794 Total	Increment Value	33,918,750	7,090,381	26,863,117	9,301	14,951	59,000	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**233.01 POMONA - FAIRGROUNDS AMEND**

**Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>233.01 PROJECT TOTAL</b>										
Current Roll	Current Value	35,928,010	8,725,242	27,237,516	9,301	14,951	59,000	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	35,127,951	7,936,763	27,225,936	9,301	14,951	59,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	35,127,951	7,936,763	27,225,936	9,301	14,951	59,000	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

**Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7895	Current Roll	Current Value	2,856,000	2,530,620	325,380	0	0	0	0	0	0
		Base Value	1,213,164	544,553	484,077	142,109	63,476	11,048	10,003	0	0
	Increment Value	1,642,836	1,986,067	-158,697	-142,109	-63,476	-11,048	-10,003	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7895 Total	Increment Value	1,642,836	1,986,067	-158,697	-142,109	-63,476	-11,048	-10,003	0	0	
11190	Current Roll	Current Value	357,825,626	205,860,083	174,802,040	131,226	424,913	21,925,202	1,467,434	0	0
		Base Value	112,538,442	36,816,578	76,544,372	22,806	103,024	497,709	450,629	0	0
	Increment Value	245,287,184	169,043,505	98,257,668	108,420	321,889	21,427,493	1,016,805	0	0	
	Escapes	Increment Value	63,063	0	0	0	56,063	0	-7,000	0	0
TRA 11190 Total	Increment Value	245,350,247	169,043,505	98,257,668	108,420	377,952	21,427,493	1,009,805	0	0	
11191	Current Roll	Current Value	1,340,745	444,159	896,586	0	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0	0
	Increment Value	1,058,465	150,528	896,586	0	0	-5,957	-5,394	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11191 Total	Increment Value	1,058,465	150,528	896,586	0	0	-5,957	-5,394	0	0	
11192	Current Roll	Current Value	170,456,844	86,319,400	81,924,365	136,409	2,076,670	0	0	0	0
		Base Value	68,715,973	29,512,999	38,797,981	298,509	619,623	269,304	243,835	0	0
	Increment Value	101,740,871	56,806,401	43,126,384	-162,100	1,457,047	-269,304	-243,835	0	0	
	Escapes	Increment Value	8,339,489	6,106,838	2,232,651	0	0	0	0	0	0
TRA 11192 Total	Increment Value	110,080,360	62,913,239	45,359,035	-162,100	1,457,047	-269,304	-243,835	0	0	

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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11193	Current Roll	Current Value	108	108	0	0	0	0	0	0	
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	
		Increment Value	-90,780	-94,435	0	0	0	-1,918	-1,737	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11193 Total	Increment Value	-90,780	-94,435	0	0	0	-1,918	-1,737	0		
11194	Current Roll	Current Value	69,785,064	33,939,006	35,774,025	1,066,180	1,351,853	2,346,000	0	0	
		Base Value	39,698,560	8,613,646	29,772,899	427,786	1,217,218	174,758	158,231	0	
		Increment Value	30,086,504	25,325,360	6,001,126	638,394	134,635	2,171,242	-158,231	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11194 Total	Increment Value	30,086,504	25,325,360	6,001,126	638,394	134,635	2,171,242	-158,231	0		
11196	Current Roll	Current Value	985,011	930,890	54,121	0	0	0	0	0	
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	
		Increment Value	774,971	828,322	-57,316	0	0	-2,081	-1,884	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11196 Total	Increment Value	774,971	828,322	-57,316	0	0	-2,081	-1,884	0		
<b>233.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	603,249,398	330,024,266	293,776,517	1,333,815	3,853,436	24,271,202	1,467,434	0	
		Base Value	222,749,347	75,978,518	145,710,766	891,210	2,003,341	962,775	871,713	0	
		Increment Value	380,500,051	254,045,748	148,065,751	442,605	1,850,095	23,308,427	595,721	0	
Escapes	Increment Value	8,402,552	6,106,838	2,232,651	0	56,063	0	-7,000	0		
Total	Increment Value	388,902,603	260,152,586	150,298,402	442,605	1,906,158	23,308,427	588,721	0		

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**233.06 POMONA - MERGED RP**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	4,374,723	4,113,241	108,242	0	189,865	0	36,625	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,374,723	4,113,241	108,242	0	189,865	0	36,625	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2753 Total	Increment Value	4,374,723	4,113,241	108,242	0	189,865	0	36,625	0	0	
10845	Current Roll	Current Value	3,062,810	1,447,260	1,615,550	0	0	0	0	0	0
		Base Value	2,617,499	1,236,840	1,380,659	0	0	0	0	0	0
	Increment Value	445,311	210,420	234,891	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10845 Total	Increment Value	445,311	210,420	234,891	0	0	0	0	0	0	
13304	Current Roll	Current Value	292,450,286	164,657,136	126,742,989	1,418,511	1,253,970	478,613	1,003,707	40,000	100,000
		Base Value	132,225,241	65,865,865	65,985,540	770,516	202,353	409,033	140,000	15,000	35,000
	Increment Value	160,225,045	98,791,271	60,757,449	647,995	1,051,617	69,580	863,707	25,000	65,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13304 Total	Increment Value	160,225,045	98,791,271	60,757,449	647,995	1,051,617	69,580	863,707	25,000	65,000	
13361	Current Roll	Current Value	2,586,791	1,012,222	1,574,569	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
	Increment Value	2,506,262	931,693	1,574,569	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13361 Total	Increment Value	2,506,262	931,693	1,574,569	0	0	0	0	0	0	

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**233.06 POMONA - MERGED RP**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13362	Current Roll	Current Value	24,513,877	12,628,447	14,517,732	0	0	2,632,302	0	0	0
		Base Value	<u>10,757,078</u>	<u>5,585,456</u>	<u>5,171,622</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,756,799	7,042,991	9,346,110	0	0	2,632,302	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13362 Total	Increment Value	13,756,799	7,042,991	9,346,110	0	0	2,632,302	0	0	0	
13363	Current Roll	Current Value	15,754,136	6,195,447	9,631,489	0	0	0	72,800	0	0
		Base Value	<u>4,413,284</u>	<u>2,293,366</u>	<u>2,119,918</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	11,340,852	3,902,081	7,511,571	0	0	0	72,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13363 Total	Increment Value	11,340,852	3,902,081	7,511,571	0	0	0	72,800	0	0	
13364	Current Roll	Current Value	14,040,500	9,031,060	5,009,440	0	0	0	0	0	0
		Base Value	<u>7,289,412</u>	<u>4,585,575</u>	<u>2,703,837</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,751,088	4,445,485	2,305,603	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13364 Total	Increment Value	6,751,088	4,445,485	2,305,603	0	0	0	0	0	0	
13365	Current Roll	Current Value	5,639,784	3,099,599	4,836,054	0	0	2,295,869	0	0	0
		Base Value	<u>5,359,639</u>	<u>913,865</u>	<u>4,452,774</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	280,145	2,185,734	383,280	0	0	2,295,869	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13365 Total	Increment Value	280,145	2,185,734	383,280	0	0	2,295,869	-7,000	0	0	

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**233.06 POMONA - MERGED RP**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13367	Current Roll	Current Value	1,059,800	308,162	647,821	73,851	29,966	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	287,660	5,222	178,621	73,851	29,966	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13367 Total	Increment Value	287,660	5,222	178,621	73,851	29,966	0	0	0	0	

**233.06 PROJECT TOTAL**

	Current Roll	Current Value	363,482,707	202,492,574	164,683,886	1,492,362	1,473,801	5,406,784	1,113,132	40,000	100,000
		Base Value	163,514,822	80,864,436	82,283,550	770,516	202,353	409,033	147,000	15,000	35,000
		Increment Value	199,967,885	121,628,138	82,400,336	721,846	1,271,448	4,997,751	966,132	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	199,967,885	121,628,138	82,400,336	721,846	1,271,448	4,997,751	966,132	25,000	65,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**234.02 RANCHO PALOS VERDES - RP# 1**

**Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7147	Current Roll	Current Value	19,512,310	12,380,110	7,307,200	0	0	175,000	0	0
		Base Value	3,400,552	1,783,285	1,803,868	0	0	22,108	164,493	0
	Increment Value	16,111,758	10,596,825	5,503,332	0	0	-22,108	10,507	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7147 Total	Increment Value	16,111,758	10,596,825	5,503,332	0	0	-22,108	10,507	0	
7148	Current Roll	Current Value	106,520,145	79,220,614	29,156,112	0	0	967,103	889,478	0
		Base Value	15,403,338	9,258,919	7,113,281	0	0	114,803	854,059	0
	Increment Value	91,116,807	69,961,695	22,042,831	0	0	852,300	35,419	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7148 Total	Increment Value	91,116,807	69,961,695	22,042,831	0	0	852,300	35,419	0	
<b>234.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	126,032,455	91,600,724	36,463,312	0	0	967,103	1,064,478	0
		Base Value	18,803,890	11,042,204	8,917,149	0	0	136,911	1,018,552	0
	Increment Value	107,228,565	80,558,520	27,546,163	0	0	830,192	45,926	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	107,228,565	80,558,520	27,546,163	0	0	830,192	45,926	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**236.04 REDONDO BEACH - PLAZA**

**Base Year: 1963 - 1964**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8048	Current Roll	Current Value	254,805,765	164,469,255	104,552,206	0	195,317	12,025,413	2,385,600	0	0
		Base Value	5,287,641	2,313,145	2,549,976	0	444,520	20,000	0	0	0
		Increment Value	249,518,124	162,156,110	102,002,230	0	-249,203	12,005,413	2,385,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8048 Total		Increment Value	249,518,124	162,156,110	102,002,230	0	-249,203	12,005,413	2,385,600	0	0
<b>236.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	254,805,765	164,469,255	104,552,206	0	195,317	12,025,413	2,385,600	0	0
		Base Value	5,287,641	2,313,145	2,549,976	0	444,520	20,000	0	0	0
		Increment Value	249,518,124	162,156,110	102,002,230	0	-249,203	12,005,413	2,385,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	249,518,124	162,156,110	102,002,230	0	-249,203	12,005,413	2,385,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**236.05 REDONDO BEACH - SOUTH BAY CTR.**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8062	Current Roll	Current Value	745,124	721,728	23,396	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
	Increment Value	612,889	593,259	19,630	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8062 Total	Increment Value	612,889	593,259	19,630	0	0	0	0	0	0	
8084	Current Roll	Current Value	255,301,281	55,391,822	199,909,459	0	0	0	0	0	0
		Base Value	26,617,806	9,644,307	16,973,499	0	0	0	0	0	0
	Increment Value	228,683,475	45,747,515	182,935,960	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8084 Total	Increment Value	228,683,475	45,747,515	182,935,960	0	0	0	0	0	0	
<b>236.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	256,046,405	56,113,550	199,932,855	0	0	0	0	0	0
		Base Value	26,750,041	9,772,776	16,977,265	0	0	0	0	0	0
	Increment Value	229,296,364	46,340,774	182,955,590	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	229,296,364	46,340,774	182,955,590	0	0	0	0	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**236.06 REDONDO BEACH - AVIATION HI-SCH**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8059	Current Roll	Current Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8059 Total		Increment Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0
<b>236.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	101,090,845	52,483,953	49,262,344	0	0	655,452	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**236.07 REDONDO BEACH - HARBOR CENTER**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
10202	Current Roll	Current Value	48,672,000	18,480,269	30,353,057	0	0	161,326	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	45,991,658	16,717,957	29,443,327	-1,640	-6,660	161,326	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10202 Total		Increment Value	45,991,658	16,717,957	29,443,327	-1,640	-6,660	161,326	0	0	0
<b>236.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	48,672,000	18,480,269	30,353,057	0	0	161,326	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	45,991,658	16,717,957	29,443,327	-1,640	-6,660	161,326	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,991,658	16,717,957	29,443,327	-1,640	-6,660	161,326	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3920	Current Roll	Current Value	73,518,858	45,376,405	28,842,453	0	0	0	700,000	0	0
		Base Value	3,308,402	1,614,862	1,829,452	0	0	27,133	108,779	0	0
		Increment Value	70,210,456	43,761,543	27,013,001	0	0	-27,133	591,221	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3920 Total	Increment Value	70,210,456	43,761,543	27,013,001	0	0	-27,133	591,221	0	0
3984	Current Roll	Current Value	6,547,105	4,834,914	1,671,482	0	96,709	0	56,000	0	0
		Base Value	326,596	254,816	84,850	0	8,376	4,283	17,163	0	0
		Increment Value	6,220,509	4,580,098	1,586,632	0	88,333	-4,283	38,837	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3984 Total	Increment Value	6,220,509	4,580,098	1,586,632	0	88,333	-4,283	38,837	0	0
3985	Current Roll	Current Value	309,709,669	182,403,542	130,069,683	699,124	1,017,492	2,485,172	1,995,000	0	0
		Base Value	12,199,543	7,960,510	4,354,060	0	554,424	133,608	535,843	0	0
		Increment Value	297,510,126	174,443,032	125,715,623	699,124	463,068	2,351,564	1,459,157	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3985 Total	Increment Value	297,510,126	174,443,032	125,715,623	699,124	463,068	2,351,564	1,459,157	0	0
3986	Current Roll	Current Value	17,913,726	10,905,200	6,374,277	14,198	696,303	62,252	14,000	0	0
		Base Value	700,077	554,411	190,146	0	0	8,878	35,602	0	0
		Increment Value	17,213,649	10,350,789	6,184,131	14,198	696,303	53,374	-21,602	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3986 Total	Increment Value	17,213,649	10,350,789	6,184,131	14,198	696,303	53,374	-21,602	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3989	Current Roll	Current Value	307,721	302,663	5,058	0	0	0	0	0	
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	
		Increment Value	246,119	235,746	4,740	0	0	-1,124	-4,509	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3989 Total	Increment Value	246,119	235,746	4,740	0	0	-1,124	-4,509	0	
6429	Current Roll	Current Value	13,417,592	6,826,888	6,590,704	0	0	0	0	0	
		Base Value	4,127,803	512,716	3,658,237	0	0	8,612	34,538	0	
		Increment Value	9,289,789	6,314,172	2,932,467	0	0	-8,612	-34,538	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6429 Total	Increment Value	9,289,789	6,314,172	2,932,467	0	0	-8,612	-34,538	0	
8214	Current Roll	Current Value	1,602,969	951,128	651,841	0	0	0	0	0	
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	
		Increment Value	1,520,028	894,320	620,926	0	0	-955	-3,827	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8214 Total	Increment Value	1,520,028	894,320	620,926	0	0	-955	-3,827	0	
8221	Current Roll	Current Value	27,434,751	15,660,494	12,033,257	0	0	0	259,000	0	
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	
		Increment Value	26,558,007	15,057,223	11,709,009	0	0	-10,135	218,360	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8221 Total	Increment Value	26,558,007	15,057,223	11,709,009	0	0	-10,135	218,360	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14837	Current Roll	Current Value	1,811,000	1,225,044	585,956	0	0	0	0	0	0
		Base Value	52,536	22,448	31,979	0	0	378	1,513	0	0
		Increment Value	1,758,464	1,202,596	553,977	0	0	-378	-1,513	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14837 Total		Increment Value	1,758,464	1,202,596	553,977	0	0	-378	-1,513	0	0
<b>237.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	452,263,391	268,486,278	186,824,711	713,322	1,810,504	2,547,424	3,024,000	0	0
		Base Value	21,736,244	11,646,759	10,504,205	0	562,800	195,106	782,414	0	0
		Increment Value	430,527,147	256,839,519	176,320,506	713,322	1,247,704	2,352,318	2,241,586	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total		Increment Value	430,527,147	256,839,519	176,320,506	713,322	1,247,704	2,352,318	2,241,586	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**237.04 ROSEMEAD - RP #2**

**Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	60,139,399	42,027,305	17,645,232	363,887	109,975	0	7,000	0	0
		Base Value	23,895,259	11,631,465	12,089,663	174,131	0	0	0	0	0
		Increment Value	36,244,140	30,395,840	5,555,569	189,756	109,975	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12828 Total		Increment Value	36,244,140	30,395,840	5,555,569	189,756	109,975	0	7,000	0	0
12830	Current Roll	Current Value	148,925,953	80,602,965	69,113,226	30,695	111,726	918,659	14,000	0	0
		Base Value	84,473,537	46,331,801	38,724,969	102,767	96,624	754,624	28,000	0	0
		Increment Value	64,452,416	34,271,164	30,388,257	-72,072	15,102	164,035	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12830 Total		Increment Value	64,452,416	34,271,164	30,388,257	-72,072	15,102	164,035	-14,000	0	0
12831	Current Roll	Current Value	15,522,007	11,634,915	3,887,092	0	0	0	0	0	0
		Base Value	6,278,873	3,979,012	2,198,457	59,943	41,461	0	0	0	0
		Increment Value	9,243,134	7,655,903	1,688,635	-59,943	-41,461	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12831 Total		Increment Value	9,243,134	7,655,903	1,688,635	-59,943	-41,461	0	0	0	0
12832	Current Roll	Current Value	111,147	46,053	65,094	0	0	0	0	0	0
		Base Value	91,309	37,834	53,475	0	0	0	0	0	0
		Increment Value	19,838	8,219	11,619	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12832 Total		Increment Value	19,838	8,219	11,619	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**237.04 ROSEMEAD - RP #2**

**Base Year: 1999 - 2000**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14771	Current Roll	Current Value	12,062,323	7,334,593	1,828,652	1,543,333	1,355,745	0	0	0	0
		Base Value	6,843,626	3,217,292	1,810,564	589,733	1,226,037	0	0	0	0
		Increment Value	5,218,697	4,117,301	18,088	953,600	129,708	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14771 Total	Increment Value	5,218,697	4,117,301	18,088	953,600	129,708	0	0	0	0	
<b>237.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	236,760,829	141,645,831	92,539,296	1,937,915	1,577,446	918,659	21,000	0	0
		Base Value	121,582,604	65,197,404	54,877,128	926,574	1,364,122	754,624	28,000	0	0
		Increment Value	115,178,225	76,448,427	37,662,168	1,011,341	213,324	164,035	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	115,178,225	76,448,427	37,662,168	1,011,341	213,324	164,035	-7,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**240.02 SAN FERNANDO - PROJ. # 1**

**Base Year: 1965 - 1966**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
658	Current Roll	Current Value	46,694,732	20,908,801	25,785,931	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0
	Increment Value	39,150,047	17,312,667	22,094,248	0	-256,868	0	0	0	
Escapes	Increment Value	332,382	733,646	-401,264	0	0	0	0	0	
TRA 658 Total	Increment Value	39,482,429	18,046,313	21,692,984	0	-256,868	0	0	0	
<b>240.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	46,694,732	20,908,801	25,785,931	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0
	Increment Value	39,150,047	17,312,667	22,094,248	0	-256,868	0	0	0	
Escapes	Increment Value	332,382	733,646	-401,264	0	0	0	0	0	
Total	Increment Value	39,482,429	18,046,313	21,692,984	0	-256,868	0	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**240.03 SAN FERNANDO - PROJ. # 2**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
667	Current Roll	Current Value	34,112,036	17,744,540	22,522,955	392,900	1,038,525	6,155,459	0	392,900	1,038,525
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	30,223,745	16,380,131	19,989,215	-335,532	838,185	5,216,829	0	392,900	1,038,525
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	30,223,745	16,380,131	19,989,215	-335,532	838,185	5,216,829	0	392,900	1,038,525
<b>240.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	34,112,036	17,744,540	22,522,955	392,900	1,038,525	6,155,459	0	392,900	1,038,525
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	30,223,745	16,380,131	19,989,215	-335,532	838,185	5,216,829	0	392,900	1,038,525
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	30,223,745	16,380,131	19,989,215	-335,532	838,185	5,216,829	0	392,900	1,038,525

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**240.04 SAN FERNANDO - CIVIC CENTER**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
652	Current Roll	Current Value	102,187,334	49,621,347	58,128,358	10,000	68,120	5,320,491	280,000	10,000	30,000
		Base Value	8,872,287	4,549,445	4,475,817	0	579,120	732,095	0	0	0
		Increment Value	93,315,047	45,071,902	53,652,541	10,000	-511,000	4,588,396	280,000	10,000	30,000
	Escapes	Increment Value	418,832	252,639	166,193	0	0	0	0	0	0
TRA	652 Total	Increment Value	93,733,879	45,324,541	53,818,734	10,000	-511,000	4,588,396	280,000	10,000	30,000
<b>240.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	102,187,334	49,621,347	58,128,358	10,000	68,120	5,320,491	280,000	10,000	30,000
		Base Value	8,872,287	4,549,445	4,475,817	0	579,120	732,095	0	0	0
		Increment Value	93,315,047	45,071,902	53,652,541	10,000	-511,000	4,588,396	280,000	10,000	30,000
	Escapes	Increment Value	418,832	252,639	166,193	0	0	0	0	0	0
	Total	Increment Value	93,733,879	45,324,541	53,818,734	10,000	-511,000	4,588,396	280,000	10,000	30,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
673	Current Roll	Current Value	59,305,206	31,620,019	27,685,187	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
	Increment Value	56,917,311	29,211,476	27,685,187	0	0	-20,648	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 673 Total	Increment Value	56,917,311	29,211,476	27,685,187	0	0	-20,648	0	0	0	
675	Current Roll	Current Value	167,898,786	88,951,249	79,600,937	0	0	632,400	21,000	0	0
		Base Value	19,628,028	6,365,193	12,732,319	310,033	275,056	54,573	0	0	0
	Increment Value	148,270,758	82,586,056	66,868,618	-310,033	-275,056	577,827	21,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 675 Total	Increment Value	148,270,758	82,586,056	66,868,618	-310,033	-275,056	577,827	21,000	0	0	
<b>240.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	227,203,992	120,571,268	107,286,124	0	0	632,400	21,000	0	0
		Base Value	22,015,923	8,773,736	12,732,319	310,033	275,056	75,221	0	0	0
	Increment Value	205,188,069	111,797,532	94,553,805	-310,033	-275,056	557,179	21,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	205,188,069	111,797,532	94,553,805	-310,033	-275,056	557,179	21,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

**Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1860	Current Roll	Current Value	54,841,097	30,375,760	25,369,087	0	4,100	629,442	278,408	0	0
		Base Value	13,012,616	7,595,193	7,085,503	0	1,400	1,411,526	257,954	0	0
		Increment Value	41,828,481	22,780,567	18,283,584	0	2,700	-782,084	20,454	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1860 Total		Increment Value	41,828,481	22,780,567	18,283,584	0	2,700	-782,084	20,454	0	0
<b>240.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	54,841,097	30,375,760	25,369,087	0	4,100	629,442	278,408	0	0
		Base Value	13,012,616	7,595,193	7,085,503	0	1,400	1,411,526	257,954	0	0
		Increment Value	41,828,481	22,780,567	18,283,584	0	2,700	-782,084	20,454	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,828,481	22,780,567	18,283,584	0	2,700	-782,084	20,454	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**240.07 SAN FERNANDO - RP #4**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	68,490,074	43,953,622	25,999,906	244,670	710,002	1,876,126	42,000	150,000	350,000
		Base Value	26,223,946	13,191,098	13,719,720	195,935	370,412	732,219	14,000	150,000	357,000
		Increment Value	42,266,128	30,762,524	12,280,186	48,735	339,590	1,143,907	28,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8013 Total	Increment Value	42,266,128	30,762,524	12,280,186	48,735	339,590	1,143,907	28,000	0	-7,000
8618	Current Roll	Current Value	275,984	150,524	125,460	0	0	0	0	0	0
		Base Value	17,799	18,850	0	0	0	1,051	0	0	0
		Increment Value	258,185	131,674	125,460	0	0	-1,051	0	0	0
	Escapes	Increment Value	246,000	123,000	123,000	0	0	0	0	0	0
TRA	8618 Total	Increment Value	504,185	254,674	248,460	0	0	-1,051	0	0	0
<b>240.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	68,766,058	44,104,146	26,125,366	244,670	710,002	1,876,126	42,000	150,000	350,000
		Base Value	26,241,745	13,209,948	13,719,720	195,935	370,412	733,270	14,000	150,000	357,000
		Increment Value	42,524,313	30,894,198	12,405,646	48,735	339,590	1,142,856	28,000	0	-7,000
	Escapes	Increment Value	246,000	123,000	123,000	0	0	0	0	0	0
	Total	Increment Value	42,770,313	31,017,198	12,528,646	48,735	339,590	1,142,856	28,000	0	-7,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**241.02 SAN DIMAS - CREATIVE GROWTH**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	15,227,830	7,361,379	7,866,451	0	0	0	0	0	0
		Base Value	1,125,005	526,019	514,105	0	107,108	15,665	6,562	0	0
		Increment Value	14,102,825	6,835,360	7,352,346	0	-107,108	-15,665	-6,562	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5068 Total	Increment Value	14,102,825	6,835,360	7,352,346	0	-107,108	-15,665	-6,562	0	0
5083	Current Roll	Current Value	5,310,622	2,152,659	3,157,963	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
		Increment Value	5,137,030	2,078,172	3,055,711	0	0	-2,218	-929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5083 Total	Increment Value	5,137,030	2,078,172	3,055,711	0	0	-2,218	-929	0	0
5088	Current Roll	Current Value	87,061,975	42,566,246	44,051,365	428,640	57,724	0	42,000	0	0
		Base Value	2,517,284	1,660,240	678,344	0	242,912	45,253	18,959	0	0
		Increment Value	84,544,691	40,906,006	43,373,021	428,640	-185,188	-45,253	23,041	0	0
	Escapes	Increment Value	5,452,617	3,938,052	1,514,565	0	0	0	0	0	0
TRA	5088 Total	Increment Value	89,997,308	44,844,058	44,887,586	428,640	-185,188	-45,253	23,041	0	0
5092	Current Roll	Current Value	6,555,116	3,188,872	3,249,061	16,194	100,989	0	0	0	0
		Base Value	229,479	152,612	83,313	0	0	4,544	1,902	0	0
		Increment Value	6,325,637	3,036,260	3,165,748	16,194	100,989	-4,544	-1,902	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5092 Total	Increment Value	6,325,637	3,036,260	3,165,748	16,194	100,989	-4,544	-1,902	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**241.02 SAN DIMAS - CREATIVE GROWTH**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>241.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	114,155,543	55,269,156	58,324,840	444,834	158,713	0	42,000	0
		Base Value	4,045,360	2,413,358	1,378,014	0	350,020	67,680	28,352	0
		Increment Value	110,110,183	52,855,798	56,946,826	444,834	-191,307	-67,680	13,648	0
	Escapes	Increment Value	5,452,617	3,938,052	1,514,565	0	0	0	0	0
	Total	Increment Value	115,562,800	56,793,850	58,461,391	444,834	-191,307	-67,680	13,648	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	4,393,451	1,830,134	2,570,317	0	0	0	7,000	0	0
		Base Value	72,081	54,894	18,118	0	0	425	506	0	0
	Increment Value	4,321,370	1,775,240	2,552,199	0	0	-425	6,494	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5062 Total	Increment Value	4,321,370	1,775,240	2,552,199	0	0	-425	6,494	0	0	
5096	Current Roll	Current Value	30,222,244	14,986,246	15,202,001	0	33,997	0	0	0	0
		Base Value	1,168,470	633,793	462,857	0	81,996	4,639	5,537	0	0
	Increment Value	29,053,774	14,352,453	14,739,144	0	-47,999	-4,639	-5,537	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5096 Total	Increment Value	29,053,774	14,352,453	14,739,144	0	-47,999	-4,639	-5,537	0	0	
5098	Current Roll	Current Value	96,096,246	42,891,934	53,137,980	0	66,332	0	0	0	0
		Base Value	2,563,458	1,733,813	831,192	0	25,924	12,526	14,945	0	0
	Increment Value	93,532,788	41,158,121	52,306,788	0	40,408	-12,526	-14,945	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5098 Total	Increment Value	93,532,788	41,158,121	52,306,788	0	40,408	-12,526	-14,945	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>241.03 PROJECT TOTAL</b>										
Current Roll	Current Value	130,711,941	59,708,314	70,910,298	0	100,329	0	7,000	0	0
	Base Value	3,804,009	2,422,500	1,312,167	0	107,920	17,590	20,988	0	0
	Increment Value	126,907,932	57,285,814	69,598,131	0	-7,591	-17,590	-13,988	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	126,907,932	57,285,814	69,598,131	0	-7,591	-17,590	-13,988	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5429	Current Roll	Current Value	40,461,700	25,623,441	14,852,259	0	0	0	14,000	0	0
		Base Value	1,520,310	781,356	756,602	0	0	0	17,648	0	0
		Increment Value	38,941,390	24,842,085	14,095,657	0	0	0	-3,648	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5429 Total		Increment Value	38,941,390	24,842,085	14,095,657	0	0	0	-3,648	0	0
5431	Current Roll	Current Value	43,268,168	20,393,268	23,530,753	0	0	648,853	7,000	0	0
		Base Value	1,143,375	946,216	205,616	0	14,043	0	22,500	0	0
		Increment Value	42,124,793	19,447,052	23,325,137	0	-14,043	648,853	-15,500	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5431 Total		Increment Value	42,124,793	19,447,052	23,325,137	0	-14,043	648,853	-15,500	0	0
5432	Current Roll	Current Value	27,833,231	14,212,718	13,620,513	0	0	0	0	0	0
		Base Value	612,591	393,764	223,667	0	0	0	4,840	0	0
		Increment Value	27,220,640	13,818,954	13,396,846	0	0	0	-4,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5432 Total		Increment Value	27,220,640	13,818,954	13,396,846	0	0	0	-4,840	0	0
12295	Current Roll	Current Value	23,951,010	11,611,043	11,426,972	437,233	475,762	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	22,040,473	10,650,377	10,463,693	437,233	465,219	0	-23,951	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12295 Total		Increment Value	22,040,473	10,650,377	10,463,693	437,233	465,219	0	-23,951	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12296	Current Roll	Current Value	83,597,051	22,786,388	53,203,938	2,964,777	4,641,948	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
		Increment Value	79,796,001	20,596,517	51,538,160	2,964,777	4,641,948	0	-54,599	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12296 Total	Increment Value	79,796,001	20,596,517	51,538,160	2,964,777	4,641,948	0	-54,599	0	0	
13013	Current Roll	Current Value	8,953,596	3,683,644	5,430,952	0	0	0	161,000	0	0
		Base Value	232,767	238,715	0	0	0	0	5,948	0	0
		Increment Value	8,720,829	3,444,929	5,430,952	0	0	0	155,052	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13013 Total	Increment Value	8,720,829	3,444,929	5,430,952	0	0	0	155,052	0	0	
<b>241.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	228,064,756	98,310,502	122,065,387	3,402,010	5,117,710	648,853	182,000	0	0
		Base Value	9,220,630	5,510,588	3,814,942	0	24,586	0	129,486	0	0
		Increment Value	218,844,126	92,799,914	118,250,445	3,402,010	5,093,124	648,853	52,514	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	218,844,126	92,799,914	118,250,445	3,402,010	5,093,124	648,853	52,514	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

**Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6640	Current Roll	Current Value	21,587,323	10,874,264	10,713,059	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0
		Increment Value	20,034,403	10,187,231	9,833,172	0	0	0	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6640 Total		Increment Value	20,034,403	10,187,231	9,833,172	0	0	0	-14,000	0
<b>241.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	21,587,323	10,874,264	10,713,059	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0
		Increment Value	20,034,403	10,187,231	9,833,172	0	0	0	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	20,034,403	10,187,231	9,833,172	0	0	0	-14,000	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	5,436,899	3,319,114	2,208,785	0	0	0	91,000	0	0
		Base Value	2,576,500	1,120,747	1,552,353	0	0	0	96,600	0	0
	Increment Value	2,860,399	2,198,367	656,432	0	0	0	-5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	2,860,399	2,198,367	656,432	0	0	0	-5,600	0	0	
12085	Current Roll	Current Value	1,382,032	649,106	746,926	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
	Increment Value	521,847	230,987	297,860	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	521,847	230,987	297,860	0	0	0	7,000	0	0	
12134	Current Roll	Current Value	74,650	74,650	0	0	0	0	0	0	0
		Base Value	63,497	63,497	0	0	0	0	0	0	0
	Increment Value	11,153	11,153	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	11,153	11,153	0	0	0	0	0	0	0	
12155	Current Roll	Current Value	8,084,681	4,822,128	3,367,553	0	0	0	105,000	0	0
		Base Value	1,963,721	1,014,079	1,019,642	0	0	0	70,000	0	0
	Increment Value	6,120,960	3,808,049	2,347,911	0	0	0	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total	Increment Value	6,120,960	3,808,049	2,347,911	0	0	0	35,000	0	0	

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12156	Current Roll	Current Value	225,726,559	128,212,072	101,252,827	0	28,538	575,278	3,183,600	0	8,000
		Base Value	104,705,647	44,959,698	62,824,080	28,836	163,813	273,780	2,989,000	0	8,000
		Increment Value	121,020,912	83,252,374	38,428,747	-28,836	-135,275	301,498	194,600	0	0
Escapes	Increment Value	0	95,300	-95,300	0	0	0	0	0	0	
TRA 12156 Total	Increment Value	121,020,912	83,347,674	38,333,447	-28,836	-135,275	301,498	194,600	0	0	
12157	Current Roll	Current Value	33,964,921	20,402,236	14,126,680	0	0	178,995	385,000	0	0
		Base Value	17,365,462	7,999,474	9,913,519	0	0	141,531	406,000	0	0
		Increment Value	16,599,459	12,402,762	4,213,161	0	0	37,464	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12157 Total	Increment Value	16,599,459	12,402,762	4,213,161	0	0	37,464	-21,000	0	0	
12158	Current Roll	Current Value	3,045,379	2,229,118	851,261	0	0	0	35,000	0	0
		Base Value	1,588,591	1,061,112	562,479	0	0	0	35,000	0	0
		Increment Value	1,456,788	1,168,006	288,782	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12158 Total	Increment Value	1,456,788	1,168,006	288,782	0	0	0	0	0	0	
12159	Current Roll	Current Value	9,064,093	4,212,860	5,050,541	0	3,200	133,908	68,600	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	4,433,758	2,005,175	2,466,489	0	0	11,306	26,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12159 Total	Increment Value	4,433,758	2,005,175	2,466,489	0	0	11,306	26,600	0	0	

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12160	Current Roll	Current Value	2,282,945	951,554	1,352,391	0	0	0	21,000	0	0
		Base Value	1,482,570	506,615	989,955	0	0	0	14,000	0	0
		Increment Value	800,375	444,939	362,436	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12160 Total	Increment Value	800,375	444,939	362,436	0	0	0	7,000	0	0	
12262	Current Roll	Current Value	36,355	36,355	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	7,605	7,605	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12262 Total	Increment Value	7,605	7,605	0	0	0	0	0	0	0	
12371	Current Roll	Current Value	867,602	577,888	324,714	0	0	0	35,000	0	0
		Base Value	547,211	311,133	257,078	0	0	0	21,000	0	0
		Increment Value	320,391	266,755	67,636	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12371 Total	Increment Value	320,391	266,755	67,636	0	0	0	14,000	0	0	
12372	Current Roll	Current Value	16,557,992	8,915,518	7,901,474	0	0	0	259,000	0	0
		Base Value	11,066,049	4,986,770	6,359,279	0	0	0	280,000	0	0
		Increment Value	5,491,943	3,928,748	1,542,195	0	0	0	-21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12372 Total	Increment Value	5,491,943	3,928,748	1,542,195	0	0	0	-21,000	0	0	

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>241.06 PROJECT TOTAL</b>										
Current Roll	Current Value	306,524,108	174,402,599	137,183,152	0	31,738	888,181	4,197,200	0	8,000
	Base Value	146,878,518	64,677,679	86,511,503	28,836	167,013	537,913	3,960,600	0	8,000
	Increment Value	159,645,590	109,724,920	50,671,649	-28,836	-135,275	350,268	236,600	0	0
Escapes	Increment Value	0	95,300	-95,300	0	0	0	0	0	0
	Total Increment Value	159,645,590	109,820,220	50,576,349	-28,836	-135,275	350,268	236,600	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

**Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
11976	Current Roll	Current Value	126,261,687	76,511,877	50,026,643	97,295	119,377	472,505	21,000	0	0
		Base Value	50,254,445	27,451,926	23,225,918	1,680	26,352	403,306	48,125	0	0
	Increment Value	76,007,242	49,059,951	26,800,725	95,615	93,025	69,199	-27,125	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11976 Total	Increment Value	76,007,242	49,059,951	26,800,725	95,615	93,025	69,199	-27,125	0	0	
11978	Current Roll	Current Value	83,206,199	49,843,655	33,348,230	153,049	298,466	108,201	329,000	0	0
		Base Value	41,454,537	19,275,381	22,425,323	103,678	237,058	298,153	288,750	0	0
	Increment Value	41,751,662	30,568,274	10,922,907	49,371	61,408	-189,952	40,250	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11978 Total	Increment Value	41,751,662	30,568,274	10,922,907	49,371	61,408	-189,952	40,250	0	0	
11979	Current Roll	Current Value	20,323,220	11,472,664	9,430,639	0	0	545,083	35,000	0	0
		Base Value	8,818,492	5,742,407	3,110,202	82,485	19,941	88,418	48,125	0	0
	Increment Value	11,504,728	5,730,257	6,320,437	-82,485	-19,941	456,665	-13,125	0	0	
	Escapes	Increment Value	1,678,997	0	1,678,997	0	0	0	0	0	0
TRA 11979 Total	Increment Value	13,183,725	5,730,257	7,999,434	-82,485	-19,941	456,665	-13,125	0	0	

Community Redevelopment Agency Accounting System  
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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

**Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>244.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	229,791,106	137,828,196	92,805,512	250,344	417,843	1,125,789	385,000	0	0
		Base Value	100,527,474	52,469,714	48,761,443	187,843	283,351	789,877	385,000	0	0
		Increment Value	129,263,632	85,358,482	44,044,069	62,501	134,492	335,912	0	0	0
	Escapes	Increment Value	1,678,997	0	1,678,997	0	0	0	0	0	0
	Total	Increment Value	130,942,629	85,358,482	45,723,066	62,501	134,492	335,912	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	371,764	371,764	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
	Increment Value	367,109	367,037	0	0	0	-72	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 227 Total	Increment Value	367,109	367,037	0	0	0	-72	0	0	0	
391	Current Roll	Current Value	594,275	594,275	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
	Increment Value	464,532	472,204	-9,543	0	0	-1,871	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 391 Total	Increment Value	464,532	472,204	-9,543	0	0	-1,871	0	0	0	
405	Current Roll	Current Value	3,437,609	2,013,195	1,424,414	0	0	0	0	0	0
		Base Value	1,890,971	1,177,110	600,800	131,105	0	18,044	0	0	0
	Increment Value	1,546,638	836,085	823,614	-131,105	0	-18,044	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 405 Total	Increment Value	1,546,638	836,085	823,614	-131,105	0	-18,044	0	0	0	
442	Current Roll	Current Value	150,623	43,907	113,716	0	0	0	7,000	0	0
		Base Value	117,997	34,982	90,552	0	0	536	7,001	0	0
	Increment Value	32,626	8,925	23,164	0	0	-536	-1	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 442 Total	Increment Value	32,626	8,925	23,164	0	0	-536	-1	0	0	

Community Redevelopment Agency Accounting System  
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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
971	Current Roll	Current Value	168	168	0	0	0	0	0	0	
		Base Value	136	136	0	0	0	0	0	0	
		Increment Value	32	32	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 971 Total	Increment Value	32	32	0	0	0	0	0	0		
1308	Current Roll	Current Value	1,400,883	1,279,759	121,124	0	0	0	0	0	
		Base Value	1,232,486	1,147,979	102,104	0	0	17,597	0	0	
		Increment Value	168,397	131,780	19,020	0	0	-17,597	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 1308 Total	Increment Value	168,397	131,780	19,020	0	0	-17,597	0	0		
1403	Current Roll	Current Value	6,028,273	4,697,788	1,806,987	0	267,923	695,425	49,000	0	
		Base Value	3,847,217	2,241,523	1,640,055	0	0	34,361	0	0	
		Increment Value	2,181,056	2,456,265	166,932	0	267,923	661,064	49,000	0	
Escapes	Increment Value	34,652	0	0	0	48,652	0	14,000	0		
TRA 1403 Total	Increment Value	2,215,708	2,456,265	166,932	0	316,575	661,064	63,000	0		
8046	Current Roll	Current Value	899,739	826,640	73,099	0	0	0	0	0	
		Base Value	702,242	713,175	0	0	0	10,933	0	0	
		Increment Value	197,497	113,465	73,099	0	0	-10,933	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8046 Total	Increment Value	197,497	113,465	73,099	0	0	-10,933	0	0		

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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9977	Current Roll	Current Value	14,191,808	10,410,719	3,788,089	0	0	0	7,000	0	0
		Base Value	6,698,314	3,954,371	2,809,661	0	1,772	60,489	7,001	0	0
		Increment Value	7,493,494	6,456,348	978,428	0	-1,772	-60,489	-1	0	0
	Escapes	Increment Value	2,005,595	1,401,997	603,598	0	0	0	0	0	0
TRA	9977 Total	Increment Value	9,499,089	7,858,345	1,582,026	0	-1,772	-60,489	-1	0	0
9978	Current Roll	Current Value	4,819,049	4,105,377	720,672	0	0	0	7,000	0	0
		Base Value	3,076,835	2,553,384	567,820	0	1,654	39,022	7,001	0	0
		Increment Value	1,742,214	1,551,993	152,852	0	-1,654	-39,022	-1	0	0
	Escapes	Increment Value	70,977	36,875	34,102	0	0	0	0	0	0
TRA	9978 Total	Increment Value	1,813,191	1,588,868	186,954	0	-1,654	-39,022	-1	0	0
9979	Current Roll	Current Value	139,106	107,278	31,828	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
		Increment Value	29,594	21,810	6,474	0	0	-1,310	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9979 Total	Increment Value	29,594	21,810	6,474	0	0	-1,310	0	0	0
9980	Current Roll	Current Value	1,108,961	1,108,961	0	0	0	0	0	0	0
		Base Value	343,346	348,691	0	0	0	5,345	0	0	0
		Increment Value	765,615	760,270	0	0	0	-5,345	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9980 Total	Increment Value	765,615	760,270	0	0	0	-5,345	0	0	0

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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9981	Current Roll	Current Value	1,637,358	851,343	786,015	0	0	0	0	0	0
		Base Value	1,414,294	448,646	971,890	0	592	6,834	0	0	0
		Increment Value	223,064	402,697	-185,875	0	-592	-6,834	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9981 Total	Increment Value	223,064	402,697	-185,875	0	-592	-6,834	0	0	0
9982	Current Roll	Current Value	330,888,906	172,327,131	163,836,775	69,040	220,436	4,019,476	1,540,000	0	5,000
		Base Value	161,017,497	72,289,227	91,295,367	14,917	113,520	1,108,044	1,587,490	0	0
		Increment Value	169,871,409	100,037,904	72,541,408	54,123	106,916	2,911,432	-47,490	0	5,000
	Escapes	Increment Value	188,150	0	181,310	0	6,840	0	0	0	0
TRA	9982 Total	Increment Value	170,059,559	100,037,904	72,722,718	54,123	113,756	2,911,432	-47,490	0	5,000
9983	Current Roll	Current Value	1,643,816	1,353,095	290,721	0	0	0	0	0	0
		Base Value	722,436	519,451	210,948	0	0	7,963	0	0	0
		Increment Value	921,380	833,644	79,773	0	0	-7,963	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9983 Total	Increment Value	921,380	833,644	79,773	0	0	-7,963	0	0	0
9984	Current Roll	Current Value	502,859	180,965	349,894	0	0	0	28,000	0	0
		Base Value	392,591	144,177	278,628	0	0	2,210	28,004	0	0
		Increment Value	110,268	36,788	71,266	0	0	-2,210	-4	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	110,268	36,788	71,266	0	0	-2,210	-4	0	0

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**Base Year: 1996 - 1997**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9987	Current Roll	Current Value	34,405,202	22,750,220	10,838,402	0	993,612	0	177,032	0	0
		Base Value	19,901,925	12,929,486	7,112,829	0	71,809	198,197	14,002	0	0
		Increment Value	14,503,277	9,820,734	3,725,573	0	921,803	-198,197	163,030	0	0
Escapes	Increment Value	339,966	214,200	125,766	0	0	0	0	0	0	
TRA 9987 Total	Increment Value	14,843,243	10,034,934	3,851,339	0	921,803	-198,197	163,030	0	0	
9989	Current Roll	Current Value	631,524	363,817	282,195	0	0	488	14,000	0	0
		Base Value	188,487	70,539	140,101	0	0	1,081	21,072	0	0
		Increment Value	443,037	293,278	142,094	0	0	-593	-7,072	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9989 Total	Increment Value	443,037	293,278	142,094	0	0	-593	-7,072	0	0	
10283	Current Roll	Current Value	6,158,790	5,321,622	837,168	0	0	0	0	0	0
		Base Value	5,685,933	3,459,887	663,960	403,099	1,218,442	52,454	7,001	0	0
		Increment Value	472,857	1,861,735	173,208	-403,099	-1,218,442	-52,454	-7,001	0	0
Escapes	Increment Value	141,588	137,569	4,019	0	0	0	0	0	0	
TRA 10283 Total	Increment Value	614,445	1,999,304	177,227	-403,099	-1,218,442	-52,454	-7,001	0	0	
10289	Current Roll	Current Value	983,593	640,599	356,994	0	0	0	14,000	0	0
		Base Value	482,275	208,010	298,457	0	0	3,189	21,003	0	0
		Increment Value	501,318	432,589	58,537	0	0	-3,189	-7,003	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10289 Total	Increment Value	501,318	432,589	58,537	0	0	-3,189	-7,003	0	0	

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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10292	Current Roll	Current Value	15,107,965	7,716,918	7,391,047	0	0	0	0	0	0
		Base Value	15,549,797	4,353,814	4,754,107	4,548,862	1,959,735	66,721	0	0	0
		Increment Value	-441,832	3,363,104	2,636,940	-4,548,862	-1,959,735	-66,721	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10292 Total		Increment Value	-441,832	3,363,104	2,636,940	-4,548,862	-1,959,735	-66,721	0	0	0
10294	Current Roll	Current Value	8,807,651	6,403,520	2,404,131	0	0	0	0	0	0
		Base Value	2,680,495	886,427	1,807,642	0	0	13,574	0	0	0
		Increment Value	6,127,156	5,517,093	596,489	0	0	-13,574	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10294 Total		Increment Value	6,127,156	5,517,093	596,489	0	0	-13,574	0	0	0
12135	Current Roll	Current Value	105,405,081	95,129,225	10,401,856	0	0	0	126,000	0	0
		Base Value	14,767,065	8,531,696	6,531,080	0	9,411	130,097	175,025	0	0
		Increment Value	90,638,016	86,597,529	3,870,776	0	-9,411	-130,097	-49,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12135 Total		Increment Value	90,638,016	86,597,529	3,870,776	0	-9,411	-130,097	-49,025	0	0
12149	Current Roll	Current Value	479,224	479,224	0	0	0	0	0	0	0
		Base Value	375,930	381,782	0	0	0	5,852	0	0	0
		Increment Value	103,294	97,442	0	0	0	-5,852	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12149 Total		Increment Value	103,294	97,442	0	0	0	-5,852	0	0	0



Community Redevelopment Agency Accounting System  
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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12154	Current Roll	Current Value	48,657	48,657	0	0	0	0	0	0	0
		Base Value	<u>152,022</u>	<u>154,388</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,366</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-103,365	-105,731	0	0	0	-2,366	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12154 Total		Increment Value	-103,365	-105,731	0	0	0	-2,366	0	0	0
13495	Current Roll	Current Value	10,095,324	1,780,047	8,315,277	0	0	0	0	0	0
		Base Value	<u>352,449</u>	<u>357,936</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,487</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,742,875	1,422,111	8,315,277	0	0	-5,487	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13495 Total		Increment Value	9,742,875	1,422,111	8,315,277	0	0	-5,487	0	0	0
14662	Current Roll	Current Value	1,814,949	1,133,751	681,198	0	0	0	0	0	0
		Base Value	<u>1,215,860</u>	<u>713,188</u>	<u>513,605</u>	<u>0</u>	<u>0</u>	<u>10,933</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	599,089	420,563	167,593	0	0	-10,933	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14662 Total		Increment Value	599,089	420,563	167,593	0	0	-10,933	0	0	0
14708	Current Roll	Current Value	1,709,200	1,709,200	0	0	0	0	0	0	0
		Base Value	<u>1,238,393</u>	<u>1,257,672</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>19,279</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	470,807	451,528	0	0	0	-19,279	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14708 Total		Increment Value	470,807	451,528	0	0	0	-19,279	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14709	Current Roll	Current Value	212,202	212,202	0	0	0	0	0	0	0
		Base Value	47,572	48,313	0	0	0	741	0	0	0
		Increment Value	164,630	163,889	0	0	0	-741	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14709 Total	Increment Value	164,630	163,889	0	0	0	-741	0	0	0	
<b>249.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	553,674,559	343,961,367	214,851,602	69,040	1,481,971	4,715,389	1,969,032	0	5,000
		Base Value	244,338,475	119,138,256	120,424,503	5,097,983	3,376,935	1,824,602	1,874,600	0	0
		Increment Value	309,336,084	224,823,111	94,427,099	-5,028,943	-1,894,964	2,890,787	94,432	0	5,000
Escapes	Increment Value	2,780,928	1,790,641	948,795	0	55,492	0	14,000	0	0	
Total	Increment Value	312,117,012	226,613,752	95,375,894	-5,028,943	-1,839,472	2,890,787	108,432	0	5,000	

Community Redevelopment Agency Accounting System  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

**Base Year: 1964 - 1965**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5913	Current Roll	Current Value	0	1,807,851	1,954,118	0	0	3,761,969	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
	Increment Value	-78,571	1,795,542	1,895,197	0	-9,757	3,759,553	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	-78,571	1,795,542	1,895,197	0	-9,757	3,759,553	0	0	0	
5914	Current Roll	Current Value	37,708,712	23,964,388	21,844,723	0	199,100	7,284,499	973,000	0	42,000
		Base Value	1,587,662	712,346	998,792	0	16,323	139,799	0	0	0
	Increment Value	36,121,050	23,252,042	20,845,931	0	182,777	7,144,700	973,000	0	42,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5914 Total	Increment Value	36,121,050	23,252,042	20,845,931	0	182,777	7,144,700	973,000	0	42,000	
<b>250.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	37,708,712	25,772,239	23,798,841	0	199,100	11,046,468	973,000	0	42,000
		Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	36,042,479	25,047,584	22,741,128	0	173,020	10,904,253	973,000	0	42,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	36,042,479	25,047,584	22,741,128	0	173,020	10,904,253	973,000	0	42,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	125,424,229	48,847,915	76,942,364	0	18,950	0	385,000	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
		Increment Value	122,419,839	46,215,863	76,574,449	0	14,527	0	385,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5310 Total	Increment Value	122,419,839	46,215,863	76,574,449	0	14,527	0	385,000	0	0
5311	Current Roll	Current Value	16,547,138	5,303,917	11,243,221	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
		Increment Value	16,184,300	5,066,953	11,181,300	0	-63,953	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5311 Total	Increment Value	16,184,300	5,066,953	11,181,300	0	-63,953	0	0	0	0
5314	Current Roll	Current Value	86,825,427	22,028,867	64,796,560	0	0	0	0	0	0
		Base Value	2,654,626	2,351,339	296,274	0	7,013	0	0	0	0
		Increment Value	84,170,801	19,677,528	64,500,286	0	-7,013	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5314 Total	Increment Value	84,170,801	19,677,528	64,500,286	0	-7,013	0	0	0	0
5320	Current Roll	Current Value	1,662,351	1,582,351	80,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,662,351	1,582,351	80,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5320 Total	Increment Value	1,662,351	1,582,351	80,000	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5911	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	5911 Total	Increment Value	0	0	0	0	0	0	0	0	0
<b>250.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	230,459,145	77,763,050	153,062,145	0	18,950	0	385,000	0	0
		Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
		Increment Value	224,437,291	72,542,695	152,336,035	0	-56,439	0	385,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	224,437,291	72,542,695	152,336,035	0	-56,439	0	385,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	31,972,653	14,764,581	19,397,501	0	18,729	2,208,158	0	0	0
		Base Value	3,182,959	2,172,780	1,139,330	0	82,608	210,618	1,141	0	0
	Increment Value	28,789,694	12,591,801	18,258,171	0	-63,879	1,997,540	-1,141	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5000 Total	Increment Value	28,789,694	12,591,801	18,258,171	0	-63,879	1,997,540	-1,141	0	0	
5318	Current Roll	Current Value	71,570,136	56,701,956	14,868,180	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	71,570,136	56,701,956	14,868,180	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5318 Total	Increment Value	71,570,136	56,701,956	14,868,180	0	0	0	0	0	0	
5319	Current Roll	Current Value	32,472	10,824	21,648	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,472	10,824	21,648	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5319 Total	Increment Value	32,472	10,824	21,648	0	0	0	0	0	0	
5344	Current Roll	Current Value	57,476,000	23,967,000	33,509,000	0	0	0	0	0	0
		Base Value	3,836,243	1,819,261	2,194,284	0	0	176,346	956	0	0
	Increment Value	53,639,757	22,147,739	31,314,716	0	0	-176,346	-956	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5344 Total	Increment Value	53,639,757	22,147,739	31,314,716	0	0	-176,346	-956	0	0	

Community Redevelopment Agency Accounting System  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5347	Current Roll	Current Value	9,516,600	5,304,000	4,212,600	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
		Increment Value	9,244,382	5,239,407	4,109,897	0	-111,217	-6,261	-34	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5347 Total	Increment Value	9,244,382	5,239,407	4,109,897	0	-111,217	-6,261	-34	0	0
5352	Current Roll	Current Value	39,203,703	17,552,929	21,650,774	0	0	0	0	0	0
		Base Value	1,355,667	864,884	575,077	0	0	83,838	456	0	0
		Increment Value	37,848,036	16,688,045	21,075,697	0	0	-83,838	-456	0	0
	Escapes	Increment Value	1,070,000	0	1,070,000	0	0	0	0	0	0
TRA	5352 Total	Increment Value	38,918,036	16,688,045	22,145,697	0	0	-83,838	-456	0	0
5354	Current Roll	Current Value	125,297,851	50,071,813	87,018,278	431,956	610,040	12,734,236	0	25,000	75,000
		Base Value	5,188,708	2,979,833	2,259,559	0	239,736	288,852	1,568	0	0
		Increment Value	120,109,143	47,091,980	84,758,719	431,956	370,304	12,445,384	-1,568	25,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5354 Total	Increment Value	120,109,143	47,091,980	84,758,719	431,956	370,304	12,445,384	-1,568	25,000	75,000
5365	Current Roll	Current Value	37,080,273	16,024,543	21,055,730	0	0	0	0	0	0
		Base Value	445,459	480,763	11,551	0	0	46,601	254	0	0
		Increment Value	36,634,814	15,543,780	21,044,179	0	0	-46,601	-254	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	36,634,814	15,543,780	21,044,179	0	0	-46,601	-254	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

**Base Year: 1972 - 1973**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	88,562,201	34,845,413	49,814,224	1,587,649	2,314,915	0	0	0	0
		Base Value	8,775,814	4,233,773	3,223,022	0	1,660,706	339,852	1,835	0	0
		Increment Value	79,786,387	30,611,640	46,591,202	1,587,649	654,209	-339,852	-1,835	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5912 Total	Increment Value	79,786,387	30,611,640	46,591,202	1,587,649	654,209	-339,852	-1,835	0	0
5915	Current Roll	Current Value	1,724,237	1,093,651	630,586	0	0	0	0	0	0
		Base Value	203,270	167,233	52,336	0	0	16,211	88	0	0
		Increment Value	1,520,967	926,418	578,250	0	0	-16,211	-88	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	1,520,967	926,418	578,250	0	0	-16,211	-88	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500,400	500,400	0	0	0	0	0	0	0
		Increment Value	-500,400	-500,400	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5918 Total	Increment Value	-500,400	-500,400	0	0	0	0	0	0	0
5925	Current Roll	Current Value	127,074,015	66,456,174	58,574,460	1,083,619	959,762	0	0	0	0
		Base Value	9,624,681	5,251,272	2,476,365	0	2,408,835	509,030	2,761	0	0
		Increment Value	117,449,334	61,204,902	56,098,095	1,083,619	-1,449,073	-509,030	-2,761	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5925 Total	Increment Value	117,449,334	61,204,902	56,098,095	1,083,619	-1,449,073	-509,030	-2,761	0	0



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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5926	Current Roll	Current Value	149,231	138,967	10,264	0	0	0	0	0	0
		Base Value	<u>21,921</u>	<u>23,343</u>	<u>853</u>	<u>0</u>	<u>0</u>	<u>2,263</u>	<u>12</u>	<u>0</u>	<u>0</u>
		Increment Value	127,310	115,624	9,411	0	0	-2,263	-12	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5926 Total	Increment Value	127,310	115,624	9,411	0	0	-2,263	-12	0	0	
5947	Current Roll	Current Value	12,367,930	5,582,680	6,785,250	0	0	0	0	0	0
		Base Value	<u>332,401</u>	<u>366,515</u>	<u>1,605</u>	<u>0</u>	<u>0</u>	<u>35,527</u>	<u>192</u>	<u>0</u>	<u>0</u>
		Increment Value	12,035,529	5,216,165	6,783,645	0	0	-35,527	-192	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5947 Total	Increment Value	12,035,529	5,216,165	6,783,645	0	0	-35,527	-192	0	0	
6141	Current Roll	Current Value	110,426,684	52,239,137	47,720,627	7,857,716	2,609,204	0	0	0	0
		Base Value	<u>5,399,375</u>	<u>2,513,239</u>	<u>1,826,693</u>	<u>0</u>	<u>1,304,387</u>	<u>243,622</u>	<u>1,322</u>	<u>0</u>	<u>0</u>
		Increment Value	105,027,309	49,725,898	45,893,934	7,857,716	1,304,817	-243,622	-1,322	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6141 Total	Increment Value	105,027,309	49,725,898	45,893,934	7,857,716	1,304,817	-243,622	-1,322	0	0	
9060	Current Roll	Current Value	148,114,071	62,044,510	86,069,561	0	0	0	0	0	0
		Base Value	<u>9,407,024</u>	<u>3,180,367</u>	<u>3,659,620</u>	<u>0</u>	<u>2,876,995</u>	<u>308,289</u>	<u>1,669</u>	<u>0</u>	<u>0</u>
		Increment Value	138,707,047	58,864,143	82,409,941	0	-2,876,995	-308,289	-1,669	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9060 Total	Increment Value	138,707,047	58,864,143	82,409,941	0	-2,876,995	-308,289	-1,669	0	0	

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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9106	Current Roll	Current Value	30,988,447	15,606,502	21,117,272	85,268	368,943	5,949,538	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	28,984,207	14,518,112	20,439,113	85,268	25,187	5,844,041	-568	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9106 Total	Increment Value	28,984,207	14,518,112	20,439,113	85,268	25,187	5,844,041	-568	0	240,000
13081	Current Roll	Current Value	5,410,774	825,474	4,585,300	0	0	0	0	0	0
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	4,905,085	686,825	4,204,747	0	0	-13,440	-73	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13081 Total	Increment Value	4,905,085	686,825	4,204,747	0	0	-13,440	-73	0	0
<b>250.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	896,967,278	423,230,154	477,041,255	11,046,208	6,881,593	20,891,932	0	25,000	315,000
		Base Value	51,056,069	25,845,295	18,581,710	0	9,028,240	2,386,247	12,929	0	0
		Increment Value	845,911,209	397,384,859	458,459,545	11,046,208	-2,146,647	18,505,685	-12,929	25,000	315,000
	Escapes	Increment Value	1,070,000	0	1,070,000	0	0	0	0	0	0
	Total	Increment Value	846,981,209	397,384,859	459,529,545	11,046,208	-2,146,647	18,505,685	-12,929	25,000	315,000

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**250.05 SANTA FE SPRINGS - OIL FIELD**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	61,412,044	47,977,022	11,998,106	502,244	934,672	0	0	0	0
		Base Value	6,220,400	4,486,737	1,284,891	0	448,772	0	0	0	0
		Increment Value	55,191,644	43,490,285	10,713,215	502,244	485,900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5323 Total	Increment Value	55,191,644	43,490,285	10,713,215	502,244	485,900	0	0	0	0
5324	Current Roll	Current Value	48,572,061	17,291,407	31,280,654	0	0	0	0	0	0
		Base Value	620,028	402,179	217,849	0	0	0	0	0	0
		Increment Value	47,952,033	16,889,228	31,062,805	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5324 Total	Increment Value	47,952,033	16,889,228	31,062,805	0	0	0	0	0	0
5325	Current Roll	Current Value	25,628,230	8,719,297	16,639,183	240,563	29,187	0	0	0	0
		Base Value	1,123,654	820,335	269,719	0	33,600	0	0	0	0
		Increment Value	24,504,576	7,898,962	16,369,464	240,563	-4,413	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5325 Total	Increment Value	24,504,576	7,898,962	16,369,464	240,563	-4,413	0	0	0	0
5326	Current Roll	Current Value	70,347,411	37,667,100	33,253,044	0	0	572,733	0	0	0
		Base Value	7,229,057	4,309,550	2,912,360	0	7,147	0	0	0	0
		Increment Value	63,118,354	33,357,550	30,340,684	0	-7,147	572,733	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5326 Total	Increment Value	63,118,354	33,357,550	30,340,684	0	-7,147	572,733	0	0	0

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**250.05 SANTA FE SPRINGS - OIL FIELD**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5332	Current Roll	Current Value	106,148,832	48,129,085	59,919,797	107,001	47,033	2,054,084	0	0	0
		Base Value	6,369,333	2,683,421	2,345,186	0	1,340,726	0	0	0	0
		Increment Value	99,779,499	45,445,664	57,574,611	107,001	-1,293,693	2,054,084	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5332 Total	Increment Value	99,779,499	45,445,664	57,574,611	107,001	-1,293,693	2,054,084	0	0	0	
5333	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 5333 Total	Increment Value	0	0	0	0	0	0	0	0	0	
5336	Current Roll	Current Value	11,794,917	1,472,282	10,322,635	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
		Increment Value	11,550,885	1,256,406	10,294,479	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5336 Total	Increment Value	11,550,885	1,256,406	10,294,479	0	0	0	0	0	0	
5338	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 5338 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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**250.05 SANTA FE SPRINGS - OIL FIELD**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5342	Current Roll	Current Value	2,154,400	1,754,400	400,000	0	0	0	0	0	0
		Base Value	2,863,554	259,753	132,215	0	2,471,586	0	0	0	0
		Increment Value	-709,154	1,494,647	267,785	0	-2,471,586	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5342 Total	Increment Value	-709,154	1,494,647	267,785	0	-2,471,586	0	0	0	0
5346	Current Roll	Current Value	2,890,664	1,739,170	1,151,494	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
		Increment Value	2,669,789	1,623,133	1,046,656	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	2,669,789	1,623,133	1,046,656	0	0	0	0	0	0
5358	Current Roll	Current Value	17,382,875	7,979,846	9,403,029	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
		Increment Value	17,229,694	7,826,665	9,403,029	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5358 Total	Increment Value	17,229,694	7,826,665	9,403,029	0	0	0	0	0	0
5363	Current Roll	Current Value	24,592,473	11,320,257	13,272,216	0	0	0	0	0	0
		Base Value	64,308	64,308	0	0	0	0	0	0	0
		Increment Value	24,528,165	11,255,949	13,272,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	24,528,165	11,255,949	13,272,216	0	0	0	0	0	0

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**250.05 SANTA FE SPRINGS - OIL FIELD**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5366	Current Roll	Current Value	378,562	378,562	0	0	0	0	0	0	
		Base Value	<u>67,544</u>	<u>67,544</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	311,018	311,018	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5366 Total	Increment Value	311,018	311,018	0	0	0	0	0	0	
5909	Current Roll	Current Value	64,890,598	29,289,783	35,423,586	31,934	145,295	0	0	0	
		Base Value	<u>6,020,441</u>	<u>2,598,277</u>	<u>2,975,396</u>	<u>0</u>	<u>446,768</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	58,870,157	26,691,506	32,448,190	31,934	-301,473	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5909 Total	Increment Value	58,870,157	26,691,506	32,448,190	31,934	-301,473	0	0	0	
5910	Current Roll	Current Value	25,419,017	12,873,128	12,545,889	0	0	0	0	0	
		Base Value	<u>117,932</u>	<u>117,932</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	25,301,085	12,755,196	12,545,889	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5910 Total	Increment Value	25,301,085	12,755,196	12,545,889	0	0	0	0	0	
5921	Current Roll	Current Value	104,736,916	33,385,086	59,184,226	6,792,067	5,375,537	0	0	0	
		Base Value	<u>11,663,315</u>	<u>4,553,454</u>	<u>5,639,556</u>	<u>0</u>	<u>1,470,305</u>	<u>0</u>	<u>0</u>	<u>0</u>	
		Increment Value	93,073,601	28,831,632	53,544,670	6,792,067	3,905,232	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5921 Total	Increment Value	93,073,601	28,831,632	53,544,670	6,792,067	3,905,232	0	0	0	

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**250.05 SANTA FE SPRINGS - OIL FIELD**

**Base Year: 1972 - 1973**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5923	Current Roll	Current Value	41,302,206	21,638,796	19,663,410	0	0	0	0	0	0
		Base Value	2,263,814	815,606	1,448,208	0	0	0	0	0	0
		Increment Value	39,038,392	20,823,190	18,215,202	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5923 Total	Increment Value	39,038,392	20,823,190	18,215,202	0	0	0	0	0	0	
9047	Current Roll	Current Value	62,465,766	24,999,102	29,514,418	2,902,589	5,049,657	0	0	0	0
		Base Value	2,906,351	1,146,950	1,546,408	0	212,993	0	0	0	0
		Increment Value	59,559,415	23,852,152	27,968,010	2,902,589	4,836,664	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9047 Total	Increment Value	59,559,415	23,852,152	27,968,010	2,902,589	4,836,664	0	0	0	0	
9049	Current Roll	Current Value	89,899,660	36,673,381	52,062,223	650,989	513,067	0	0	0	0
		Base Value	5,484,329	2,567,999	2,830,901	0	85,429	0	0	0	0
		Increment Value	84,415,331	34,105,382	49,231,322	650,989	427,638	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9049 Total	Increment Value	84,415,331	34,105,382	49,231,322	650,989	427,638	0	0	0	0	
9053	Current Roll	Current Value	46,217,516	22,017,732	25,124,493	518,104	373,984	1,809,797	7,000	0	0
		Base Value	5,120,598	2,117,862	2,424,223	0	578,513	0	0	0	0
		Increment Value	41,096,918	19,899,870	22,700,270	518,104	-204,529	1,809,797	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9053 Total	Increment Value	41,096,918	19,899,870	22,700,270	518,104	-204,529	1,809,797	7,000	0	0	

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**250.05 SANTA FE SPRINGS - OIL FIELD**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9055	Current Roll	Current Value	38,879,853	19,338,870	19,540,983	0	0	0	0	0	0
		Base Value	1,276,906	537,024	739,882	0	0	0	0	0	0
		Increment Value	37,602,947	18,801,846	18,801,101	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9055 Total	Increment Value	37,602,947	18,801,846	18,801,101	0	0	0	0	0
9065	Current Roll	Current Value	13,094,587	4,138,222	8,849,463	106,902	0	0	0	0	0
		Base Value	2,156,502	683,989	1,119,032	0	353,481	0	0	0	0
		Increment Value	10,938,085	3,454,233	7,730,431	106,902	-353,481	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9065 Total	Increment Value	10,938,085	3,454,233	7,730,431	106,902	-353,481	0	0	0
9096	Current Roll	Current Value	23,974	17,004	6,970	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23,974	17,004	6,970	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9096 Total	Increment Value	23,974	17,004	6,970	0	0	0	0	0
9103	Current Roll	Current Value	758,760	717,032	41,728	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	758,760	717,032	41,728	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9103 Total	Increment Value	758,760	717,032	41,728	0	0	0	0	0



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**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>250.05 PROJECT TOTAL</b>										
Current Roll	Current Value	858,991,322	389,516,564	449,597,547	11,852,393	12,468,432	4,436,614	7,000	0	0
	Base Value	62,186,154	28,718,014	26,018,820	0	7,449,320	0	0	0	0
	Increment Value	796,805,168	360,798,550	423,578,727	11,852,393	5,019,112	4,436,614	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	796,805,168	360,798,550	423,578,727	11,852,393	5,019,112	4,436,614	7,000	0	0

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	10,183,067	4,843,488	5,339,579	0	0	0	0	0	0
		Base Value	147,631	147,734	0	0	0	0	103	0	0
		Increment Value	10,035,436	4,695,754	5,339,579	0	0	0	-103	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	57 Total	Increment Value	10,035,436	4,695,754	5,339,579	0	0	0	-103	0	0
2604	Current Roll	Current Value	40,743,142	14,309,076	25,927,764	188,853	317,449	0	0	0	0
		Base Value	3,184,514	1,659,152	1,524,040	0	2,280	0	958	0	0
		Increment Value	37,558,628	12,649,924	24,403,724	188,853	315,169	0	-958	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2604 Total	Increment Value	37,558,628	12,649,924	24,403,724	188,853	315,169	0	-958	0	0
2619	Current Roll	Current Value	1,989,729	1,366,535	432,119	4,400	186,675	0	0	0	0
		Base Value	149,779	115,440	34,417	0	0	0	78	0	0
		Increment Value	1,839,950	1,251,095	397,702	4,400	186,675	0	-78	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2619 Total	Increment Value	1,839,950	1,251,095	397,702	4,400	186,675	0	-78	0	0
5369	Current Roll	Current Value	57,279,481	27,279,564	25,780,323	2,175,131	2,044,463	0	0	0	0
		Base Value	6,908,448	2,337,432	2,103,909	974,865	1,493,782	0	1,540	0	0
		Increment Value	50,371,033	24,942,132	23,676,414	1,200,266	550,681	0	-1,540	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5369 Total	Increment Value	50,371,033	24,942,132	23,676,414	1,200,266	550,681	0	-1,540	0	0

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,666,881	1,579,000	80,161	0	7,720	0	0	0	0
		Increment Value	-1,666,881	-1,579,000	-80,161	0	-7,720	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 5951 Total	-1,666,881	-1,579,000	-80,161	0	-7,720	0	0	0	0
6696	Current Roll	Current Value	2,129,143	0	2,129,143	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,129,143	0	2,129,143	0	0	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 6696 Total	2,129,143	0	2,129,143	0	0	0	0	0	0
6698	Current Roll	Current Value	297,282,043	103,774,053	194,264,756	0	20,000	756,766	0	0	20,000
		Base Value	19,267,278	16,152,233	2,991,862	44,519	89,684	0	11,020	0	0
		Increment Value	278,014,765	87,621,820	191,272,894	-44,519	-69,684	756,766	-11,020	0	20,000
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 6698 Total	278,014,765	87,621,820	191,272,894	-44,519	-69,684	756,766	-11,020	0	20,000
6699	Current Roll	Current Value	129,568,528	67,972,025	61,596,503	0	0	0	0	0	0
		Base Value	14,189,009	8,034,331	6,129,869	0	30,280	0	5,471	0	0
		Increment Value	115,379,519	59,937,694	55,466,634	0	-30,280	0	-5,471	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 6699 Total	115,379,519	59,937,694	55,466,634	0	-30,280	0	-5,471	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6701	Current Roll	Current Value	76,137,897	24,969,375	50,476,055	69,254	623,213	0	0	0	0
		Base Value	65,770,921	3,750,745	341,009	52,903,990	8,777,769	0	2,592	0	0
		Increment Value	10,366,976	21,218,630	50,135,046	-52,834,736	-8,154,556	0	-2,592	0	0
	Escapes	Increment Value	6,326,102	8,257,249	-1,931,147	0	0	0	0	0	0
TRA	6701 Total	Increment Value	16,693,078	29,475,879	48,203,899	-52,834,736	-8,154,556	0	-2,592	0	0
6702	Current Roll	Current Value	2,700,900	1,293,394	1,407,506	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
		Increment Value	2,660,390	1,266,637	1,393,735	0	0	0	-18	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	2,660,390	1,266,637	1,393,735	0	0	0	-18	0	0
6703	Current Roll	Current Value	53,419,981	24,033,028	29,386,953	0	0	0	0	0	0
		Base Value	897,443	608,772	289,094	0	0	0	423	0	0
		Increment Value	52,522,538	23,424,256	29,097,859	0	0	0	-423	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6703 Total	Increment Value	52,522,538	23,424,256	29,097,859	0	0	0	-423	0	0
9010	Current Roll	Current Value	40,150,196	18,151,377	21,893,420	33,757	71,642	0	0	0	0
		Base Value	4,868,842	2,154,570	2,662,143	0	53,621	0	1,492	0	0
		Increment Value	35,281,354	15,996,807	19,231,277	33,757	18,021	0	-1,492	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9010 Total	Increment Value	35,281,354	15,996,807	19,231,277	33,757	18,021	0	-1,492	0	0

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9015	Current Roll	Current Value	23,598,318	10,226,248	13,372,070	0	0	0	0	0	
		Base Value	<u>2,143,102</u>	<u>619,536</u>	<u>1,523,994</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>428</u>	<u>0</u>	
		Increment Value	21,455,216	9,606,712	11,848,076	0	0	0	-428	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9015 Total	Increment Value	21,455,216	9,606,712	11,848,076	0	0	0	-428	0		
9042	Current Roll	Current Value	9,708,568	3,514,287	6,194,281	0	0	0	0	0	
		Base Value	<u>1,571,926</u>	<u>578,750</u>	<u>993,576</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>400</u>	<u>0</u>	
		Increment Value	8,136,642	2,935,537	5,200,705	0	0	0	-400	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9042 Total	Increment Value	8,136,642	2,935,537	5,200,705	0	0	0	-400	0		
9043	Current Roll	Current Value	5,978,739	2,557,050	3,421,689	0	0	0	0	0	
		Base Value	<u>748,704</u>	<u>341,889</u>	<u>407,051</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>236</u>	<u>0</u>	
		Increment Value	5,230,035	2,215,161	3,014,638	0	0	0	-236	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9043 Total	Increment Value	5,230,035	2,215,161	3,014,638	0	0	0	-236	0		
9044	Current Roll	Current Value	1,604,033	897,707	602,180	96,839	7,307	0	0	0	
		Base Value	<u>520,552</u>	<u>328,468</u>	<u>192,311</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>227</u>	<u>0</u>	
		Increment Value	1,083,481	569,239	409,869	96,839	7,307	0	-227	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9044 Total	Increment Value	1,083,481	569,239	409,869	96,839	7,307	0	-227	0		

Community Redevelopment Agency Accounting System  
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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9048	Current Roll	Current Value	16,221,634	8,397,908	7,823,726	0	0	0	0	0	
		Base Value	<u>1,564,020</u>	<u>1,384,153</u>	<u>105,499</u>	<u>12,646</u>	<u>62,679</u>	<u>0</u>	<u>957</u>	<u>0</u>	
		Increment Value	14,657,614	7,013,755	7,718,227	-12,646	-62,679	0	-957	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9048 Total	Increment Value	14,657,614	7,013,755	7,718,227	-12,646	-62,679	0	-957	0		
9058	Current Roll	Current Value	6,006,288	5,945,079	61,209	0	0	0	0	0	
		Base Value	<u>166,267</u>	<u>137,922</u>	<u>28,441</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>96</u>	<u>0</u>	
		Increment Value	5,840,021	5,807,157	32,768	0	0	0	-96	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9058 Total	Increment Value	5,840,021	5,807,157	32,768	0	0	0	-96	0		
9061	Current Roll	Current Value	28,949,639	12,013,084	16,936,555	0	0	0	0	0	
		Base Value	<u>1,328,199</u>	<u>1,044,447</u>	<u>249,822</u>	<u>0</u>	<u>34,652</u>	<u>0</u>	<u>722</u>	<u>0</u>	
		Increment Value	27,621,440	10,968,637	16,686,733	0	-34,652	0	-722	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9061 Total	Increment Value	27,621,440	10,968,637	16,686,733	0	-34,652	0	-722	0		
9064	Current Roll	Current Value	14,949,845	7,080,550	7,869,295	0	0	0	0	0	
		Base Value	<u>1,676,440</u>	<u>810,440</u>	<u>866,559</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>559</u>	<u>0</u>	
		Increment Value	13,273,405	6,270,110	7,002,736	0	0	0	-559	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 9064 Total	Increment Value	13,273,405	6,270,110	7,002,736	0	0	0	-559	0		

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9076	Current Roll	Current Value	540,000	340,000	200,000	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
		Increment Value	457,217	311,462	145,735	0	0	0	-20	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9076 Total	Increment Value	457,217	311,462	145,735	0	0	0	-20	0	0	
9084	Current Roll	Current Value	9,310,710	3,238,267	6,072,443	0	0	0	0	0	0
		Base Value	1,325,209	428,824	896,681	0	0	0	296	0	0
		Increment Value	7,985,501	2,809,443	5,175,762	0	0	0	-296	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9084 Total	Increment Value	7,985,501	2,809,443	5,175,762	0	0	0	-296	0	0	
9087	Current Roll	Current Value	651,493	537,685	113,808	0	0	0	0	0	0
		Base Value	192,209	78,203	114,060	0	0	0	54	0	0
		Increment Value	459,284	459,482	-252	0	0	0	-54	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9087 Total	Increment Value	459,284	459,482	-252	0	0	0	-54	0	0	
9091	Current Roll	Current Value	1,823,718	1,012,439	811,279	0	0	0	0	0	0
		Base Value	314,597	134,106	180,584	0	0	0	93	0	0
		Increment Value	1,509,121	878,333	630,695	0	0	0	-93	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9091 Total	Increment Value	1,509,121	878,333	630,695	0	0	0	-93	0	0	

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9098	Current Roll	Current Value	1,667,451	1,137,420	530,031	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	1,440,166	1,013,498	426,583	0	0	0	-85	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9098 Total		Increment Value	1,440,166	1,013,498	426,583	0	0	0	-85	0	0
<b>250.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	832,594,543	344,889,639	482,642,687	2,568,234	3,270,749	756,766	0	0	20,000
		Base Value	128,952,549	42,605,364	21,886,566	53,936,020	10,552,467	0	27,868	0	0
		Increment Value	703,641,994	302,284,275	460,756,121	-51,367,786	-7,281,718	756,766	-27,868	0	20,000
	Escapes	Increment Value	6,326,102	8,257,249	-1,931,147	0	0	0	0	0	0
	Total	Increment Value	709,968,096	310,541,524	458,824,974	-51,367,786	-7,281,718	756,766	-27,868	0	20,000



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**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

**Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1955	Current Roll	Current Value	41,319,914	18,975,633	22,214,920	101,691	27,670	0	0	0	0
		Base Value	12,649,592	5,467,758	6,296,146	32,467	930,710	77,489	0	0	0
	Increment Value	28,670,322	13,507,875	15,918,774	69,224	-903,040	-77,489	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1955 Total	Increment Value	28,670,322	13,507,875	15,918,774	69,224	-903,040	-77,489	0	0	0	
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500	0	500	0	0	0	0	0	0
	Increment Value	-500	0	-500	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5953 Total	Increment Value	-500	0	-500	0	0	0	0	0	0	
9634	Current Roll	Current Value	21,553,462	10,014,059	11,539,403	0	0	0	0	0	0
		Base Value	3,945,413	2,786,326	1,215,978	0	0	56,891	0	0	0
	Increment Value	17,608,049	7,227,733	10,323,425	0	0	-56,891	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9634 Total	Increment Value	17,608,049	7,227,733	10,323,425	0	0	-56,891	0	0	0	
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	660	0	660	0	0	0	0	0	0
	Increment Value	-660	0	-660	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10266 Total	Increment Value	-660	0	-660	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

**Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>250.07 PROJECT TOTAL</b>										
	Current Roll	Current Value	62,873,376	28,989,692	33,754,323	101,691	27,670	0	0	0
		Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0
		Increment Value	46,277,211	20,735,608	26,241,039	69,224	-903,040	-134,380	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	46,277,211	20,735,608	26,241,039	69,224	-903,040	-134,380	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**250.08 SANTA FE SPRINGS - AMENDMENT #3**

**Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11288	Current Roll	Current Value	1,390,116	629,827	760,289	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0
	Increment Value	999,310	478,651	520,659	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>TRA 11288 Total</b>	<b>Increment Value</b>	<b>999,310</b>	<b>478,651</b>	<b>520,659</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11289	Current Roll	Current Value	209,774	209,774	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	209,774	209,774	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>TRA 11289 Total</b>	<b>Increment Value</b>	<b>209,774</b>	<b>209,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11290	Current Roll	Current Value	15,351,964	6,860,527	8,491,437	0	0	0	0	0
		Base Value	10,656,476	5,099,303	5,557,173	0	0	0	0	0
	Increment Value	4,695,488	1,761,224	2,934,264	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>TRA 11290 Total</b>	<b>Increment Value</b>	<b>4,695,488</b>	<b>1,761,224</b>	<b>2,934,264</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
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**250.08 SANTA FE SPRINGS - AMENDMENT #3**

**Base Year: 1990 - 1991**

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>250.08 PROJECT TOTAL</b>									
Current Roll	Current Value	16,951,854	7,700,128	9,251,726	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0
	Increment Value	5,904,572	2,449,649	3,454,923	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	5,904,572	2,449,649	3,454,923	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**252.02 SANTA MONICA - DOWNTOWN**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	122,438,646	48,515,001	73,923,645	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0
		Increment Value	119,191,786	47,378,501	72,054,845	0	-241,560	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8606 Total		Increment Value	119,191,786	47,378,501	72,054,845	0	-241,560	0	0	0
<b>252.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	122,438,646	48,515,001	73,923,645	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0
		Increment Value	119,191,786	47,378,501	72,054,845	0	-241,560	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	119,191,786	47,378,501	72,054,845	0	-241,560	0	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**252.03 SANTA MONICA - EQUAKE RECOVERY**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	9,205,363,772	4,895,394,669	4,994,060,120	12,750,427	42,754,275	715,495,164	18,216,800	2,144,000	3,739,755
		Base Value	3,253,567,439	1,633,462,019	1,811,086,422	7,828,883	18,182,017	199,573,047	16,020,855	154,200	1,243,800
	Increment Value	5,951,796,333	3,261,932,650	3,182,973,698	4,921,544	24,572,258	515,922,117	2,195,945	1,989,800	2,495,955	
Escapes	Increment Value	20,287,488	16,120,775	3,019,212	0	6,000	-1,127,501	-14,000	0	0	
	TRA 8004 Total Increment Value	5,972,083,821	3,278,053,425	3,185,992,910	4,921,544	24,578,258	514,794,616	2,181,945	1,989,800	2,495,955	
8603	Current Roll	Current Value	656,763,137	290,208,069	392,455,293	42,000	392,458	26,144,683	0	37,000	153,000
		Base Value	268,632,682	110,799,839	171,262,904	102,903	186,393	13,541,957	0	25,500	151,900
	Increment Value	388,130,455	179,408,230	221,192,389	-60,903	206,065	12,602,726	0	11,500	1,100	
Escapes	Increment Value	500,000	0	0	125,000	375,000	0	0	0	0	
	TRA 8603 Total Increment Value	388,630,455	179,408,230	221,192,389	64,097	581,065	12,602,726	0	11,500	1,100	
<b>252.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	9,862,126,909	5,185,602,738	5,386,515,413	12,792,427	43,146,733	741,639,847	18,216,800	2,181,000	3,892,755
		Base Value	3,522,200,121	1,744,261,858	1,982,349,326	7,931,786	18,368,410	213,115,004	16,020,855	179,700	1,395,700
	Increment Value	6,339,926,788	3,441,340,880	3,404,166,087	4,860,641	24,778,323	528,524,843	2,195,945	2,001,300	2,497,055	
Escapes	Increment Value	20,787,488	16,120,775	3,019,212	125,000	381,000	-1,127,501	-14,000	0	0	
	Total Increment Value	6,360,714,276	3,457,461,655	3,407,185,299	4,985,641	25,159,323	527,397,342	2,181,945	2,001,300	2,497,055	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**252.10 SANTA MONICA - O.P. # 1-A**

**Base Year: 1959 - 1960**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8609	Current Roll	Current Value	348,965,299	236,281,985	113,540,517	0	216,597	0	1,073,800	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	346,743,739	235,208,625	112,428,637	0	144,197	-36,080	1,073,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8609 Total		Increment Value	346,743,739	235,208,625	112,428,637	0	144,197	-36,080	1,073,800	0	0
<b>252.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	348,965,299	236,281,985	113,540,517	0	216,597	0	1,073,800	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	346,743,739	235,208,625	112,428,637	0	144,197	-36,080	1,073,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	346,743,739	235,208,625	112,428,637	0	144,197	-36,080	1,073,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**252.11 SANTA MONICA - O.P. # 1-B**

**Base Year: 1960 - 1961**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8608	Current Roll	Current Value	55,879,727	34,121,647	23,514,645	200,000	186,832,700	1,611,265	238,000	200,000	186,740,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	47,740,544	28,502,697	21,030,532	200,000	186,712,580	1,527,265	238,000	200,000	186,740,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8608 Total		Increment Value	47,740,544	28,502,697	21,030,532	200,000	186,712,580	1,527,265	238,000	200,000	186,740,000
<b>252.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	55,879,727	34,121,647	23,514,645	200,000	186,832,700	1,611,265	238,000	200,000	186,740,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	47,740,544	28,502,697	21,030,532	200,000	186,712,580	1,527,265	238,000	200,000	186,740,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	47,740,544	28,502,697	21,030,532	200,000	186,712,580	1,527,265	238,000	200,000	186,740,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**256.02 SIERRA MADRE - S.M. BLVD.**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7491	Current Roll	Current Value	5,596,868	3,459,866	1,987,092	149,910	0	0	0	0	0
		Base Value	751,769	259,339	361,989	81,094	97,867	48,520	0	0	0
	Increment Value	4,845,099	3,200,527	1,625,103	68,816	-97,867	-48,520	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7491 Total	Increment Value	4,845,099	3,200,527	1,625,103	68,816	-97,867	-48,520	0	0	0	
7514	Current Roll	Current Value	103,345,775	62,067,892	43,716,090	0	71,760	1,317,967	1,134,000	0	58,000
		Base Value	9,636,933	4,649,089	4,517,661	297,686	1,453,120	869,823	410,800	0	0
	Increment Value	93,708,842	57,418,803	39,198,429	-297,686	-1,381,360	448,144	723,200	0	58,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7514 Total	Increment Value	93,708,842	57,418,803	39,198,429	-297,686	-1,381,360	448,144	723,200	0	58,000	
7519	Current Roll	Current Value	28,054,276	16,923,862	12,947,868	0	3,960	1,821,414	0	0	0
		Base Value	1,974,954	1,115,193	1,062,095	0	6,313	208,647	0	0	0
	Increment Value	26,079,322	15,808,669	11,885,773	0	-2,353	1,612,767	0	0	0	
	Escapes	Increment Value	59,421	0	59,421	0	0	0	0	0	0
TRA 7519 Total	Increment Value	26,138,743	15,808,669	11,945,194	0	-2,353	1,612,767	0	0	0	

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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**256.02 SIERRA MADRE - S.M. BLVD.**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>256.02 PROJECT TOTAL</b>										
Current Roll	Current Value	136,996,919	82,451,620	58,651,050	149,910	75,720	3,139,381	1,134,000	0	58,000
	Base Value	12,363,656	6,023,621	5,941,745	378,780	1,557,300	1,126,990	410,800	0	0
	Increment Value	124,633,263	76,427,999	52,709,305	-228,870	-1,481,580	2,012,391	723,200	0	58,000
Escapes	Increment Value	59,421	0	59,421	0	0	0	0	0	0
	Total Increment Value	124,692,684	76,427,999	52,768,726	-228,870	-1,481,580	2,012,391	723,200	0	58,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**260.02 SIGNAL HILL - PROJ. # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	123,752,375	118,466,935	5,285,440	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	123,752,375	118,466,935	5,285,440	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5672 Total	Increment Value	123,752,375	118,466,935	5,285,440	0	0	0	0	0	0	0
5674	Current Roll	Current Value	1,113,811,609	561,402,038	541,419,169	17,374,245	507,151	1,279,794	5,611,200	0	0
		Base Value	58,995,057	38,413,642	17,724,517	0	2,969,890	8,732	104,260	0	0
	Increment Value	1,054,816,552	522,988,396	523,694,652	17,374,245	-2,462,739	1,271,062	5,506,940	0	0	
	Escapes	Increment Value	6,829,888	2,524,278	4,298,610	0	0	0	-7,000	0	0
TRA 5674 Total	Increment Value	1,061,646,440	525,512,674	527,993,262	17,374,245	-2,462,739	1,271,062	5,499,940	0	0	
5677	Current Roll	Current Value	81,448	81,448	0	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
	Increment Value	75,725	75,725	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5677 Total	Increment Value	75,725	75,725	0	0	0	0	0	0	0	0
5678	Current Roll	Current Value	35,095,600	21,176,602	14,077,198	0	0	0	158,200	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
	Increment Value	34,632,214	20,713,607	14,076,739	0	0	-68	158,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5678 Total	Increment Value	34,632,214	20,713,607	14,076,739	0	0	-68	158,200	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**260.02 SIGNAL HILL - PROJ. # 1**

**Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>260.02 PROJECT TOTAL</b>										
Current Roll	Current Value	1,272,741,032	701,127,023	560,781,807	17,374,245	507,151	1,279,794	5,769,400	0	0
	Base Value	59,464,166	38,882,360	17,724,976	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,213,276,866	662,244,663	543,056,831	17,374,245	-2,462,739	1,270,994	5,665,140	0	0
Escapes	Increment Value	6,829,888	2,524,278	4,298,610	0	0	0	-7,000	0	0
	Total Increment Value	1,220,106,754	664,768,941	547,355,441	17,374,245	-2,462,739	1,270,994	5,658,140	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

**Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3975	Current Roll	Current Value	28,618,566	21,052,113	7,566,453	0	0	0	0	0	0
		Base Value	7,471,256	4,046,866	3,387,775	23,638	12,977	0	0	0	0
	Increment Value	21,147,310	17,005,247	4,178,678	-23,638	-12,977	0	0	0	0	
	Escapes	Increment Value	3,466,401	2,636,893	829,508	0	0	0	0	0	0
TRA 3975 Total	Increment Value	24,613,711	19,642,140	5,008,186	-23,638	-12,977	0	0	0	0	
3976	Current Roll	Current Value	67,306,142	33,627,980	31,784,903	574,916	1,325,343	0	7,000	0	0
		Base Value	21,197,827	9,307,972	9,626,187	1,540,225	730,443	0	7,000	0	0
	Increment Value	46,108,315	24,320,008	22,158,716	-965,309	594,900	0	0	0	0	
	Escapes	Increment Value	3,202,697	2,893,297	309,400	0	0	0	0	0	0
TRA 3976 Total	Increment Value	49,311,012	27,213,305	22,468,116	-965,309	594,900	0	0	0	0	
<b>262.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	95,924,708	54,680,093	39,351,356	574,916	1,325,343	0	7,000	0	0
		Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
	Increment Value	67,255,625	41,325,255	26,337,394	-988,947	581,923	0	0	0	0	
Escapes	Increment Value	6,669,098	5,530,190	1,138,908	0	0	0	0	0	0	
Total	Increment Value	73,924,723	46,855,445	27,476,302	-988,947	581,923	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

**Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2238	Current Roll	Current Value	5,085,404	2,436,430	2,648,974	0	0	0	0	0	0
		Base Value	2,141,808	985,714	1,156,094	0	0	0	0	0	0
		Increment Value	2,943,596	1,450,716	1,492,880	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2238 Total	Increment Value	2,943,596	1,450,716	1,492,880	0	0	0	0	0	0
3320	Current Roll	Current Value	110,056,517	50,169,945	59,481,610	269,277	149,685	0	14,000	0	0
		Base Value	36,218,185	14,789,762	20,318,566	762,538	410,319	0	63,000	0	0
		Increment Value	73,838,332	35,380,183	39,163,044	-493,261	-260,634	0	-49,000	0	0
	Escapes	Increment Value	9,977	0	0	0	9,977	0	0	0	0
TRA	3320 Total	Increment Value	73,848,309	35,380,183	39,163,044	-493,261	-250,657	0	-49,000	0	0
3671	Current Roll	Current Value	5,971,143	2,250,522	3,720,621	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	5,812,213	2,091,592	3,720,621	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3671 Total	Increment Value	5,812,213	2,091,592	3,720,621	0	0	0	0	0	0
3672	Current Roll	Current Value	389,862	296,169	93,693	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	313,075	281,974	31,101	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3672 Total	Increment Value	313,075	281,974	31,101	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3763	Current Roll	Current Value	39,460,662	21,508,851	17,360,132	446,101	229,578	0	84,000	0	0
		Base Value	8,547,714	4,124,440	4,417,517	10,757	2,000	0	7,000	0	0
		Increment Value	30,912,948	17,384,411	12,942,615	435,344	227,578	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3763 Total	Increment Value	30,912,948	17,384,411	12,942,615	435,344	227,578	0	77,000	0	0
6530	Current Roll	Current Value	17,464,276	11,286,692	6,190,984	0	600	0	14,000	0	0
		Base Value	1,534,327	922,164	618,563	0	600	0	7,000	0	0
		Increment Value	15,929,949	10,364,528	5,572,421	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6530 Total	Increment Value	15,929,949	10,364,528	5,572,421	0	0	0	7,000	0	0
<b>262.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	178,427,864	87,948,609	89,496,014	715,378	379,863	0	112,000	0	0
		Base Value	48,677,751	20,995,205	26,573,332	773,295	412,919	0	77,000	0	0
		Increment Value	129,750,113	66,953,404	62,922,682	-57,917	-33,056	0	35,000	0	0
	Escapes	Increment Value	9,977	0	0	0	9,977	0	0	0	0
	Total	Increment Value	129,760,090	66,953,404	62,922,682	-57,917	-23,079	0	35,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	31,629,258	16,070,709	15,687,102	0	0	17,953	110,600	0	0
		Base Value	9,674,911	3,809,423	5,868,493	0	18,200	14,205	7,000	0	0
	Increment Value	21,954,347	12,261,286	9,818,609	0	-18,200	3,748	103,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total	Increment Value	21,954,347	12,261,286	9,818,609	0	-18,200	3,748	103,600	0	0	
6593	Current Roll	Current Value	5,426,032	2,667,493	2,758,539	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
	Increment Value	3,200,230	2,076,964	1,123,266	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total	Increment Value	3,200,230	2,076,964	1,123,266	0	0	0	0	0	0	
9212	Current Roll	Current Value	100,499	51,023	49,476	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
	Increment Value	21,029	10,676	10,353	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	21,029	10,676	10,353	0	0	0	0	0	0	
9336	Current Roll	Current Value	3,149,028	3,149,028	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
	Increment Value	-2,824,919	-2,824,919	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9336 Total	Increment Value	-2,824,919	-2,824,919	0	0	0	0	0	0	0	



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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12339	Current Roll	Current Value	2,386,749	1,082,726	1,304,023	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	492,942	150,688	342,254	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12339 Total	Increment Value		492,942	150,688	342,254	0	0	0	0	0	0
12376	Current Roll	Current Value	388,380,695	190,763,836	197,917,888	955,306	1,407,786	1,648,626	825,495	75,000	115,000
		Base Value	196,492,120	86,434,144	108,692,726	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
		Increment Value	191,888,575	104,329,692	89,225,162	-965,392	-542,518	336,169	-182,000	1,000	3,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12376 Total	Increment Value		191,888,575	104,329,692	89,225,162	-965,392	-542,518	336,169	-182,000	1,000	3,200
12377	Current Roll	Current Value	301,451,111	153,612,153	151,193,516	378,725	363,221	3,521,504	569,800	0	5,200
		Base Value	166,547,818	77,435,168	88,272,942	742,563	1,167,939	573,794	497,000	0	0
		Increment Value	134,903,293	76,176,985	62,920,574	-363,838	-804,718	2,947,710	72,800	0	5,200
	Escapes	Increment Value	2,729,069	1,129,137	1,599,932	0	0	0	0	0	0
TRA 12377 Total	Increment Value		137,632,362	77,306,122	64,520,506	-363,838	-804,718	2,947,710	72,800	0	5,200
12379	Current Roll	Current Value	9,584,297	5,285,344	4,602,967	0	0	269,014	35,000	0	0
		Base Value	3,532,744	2,244,315	1,537,670	0	0	221,241	28,000	0	0
		Increment Value	6,051,553	3,041,029	3,065,297	0	0	47,773	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12379 Total	Increment Value		6,051,553	3,041,029	3,065,297	0	0	47,773	7,000	0	0

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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12381	Current Roll	Current Value	38,844,559	19,377,726	19,797,157	713,313	784,797	1,702,627	125,807	0	0
		Base Value	20,197,213	9,756,588	11,087,560	329,891	250,541	1,185,367	42,000	0	0
		Increment Value	18,647,346	9,621,138	8,709,597	383,422	534,256	517,260	83,807	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12381 Total	Increment Value	18,647,346	9,621,138	8,709,597	383,422	534,256	517,260	83,807	0	0	
12390	Current Roll	Current Value	13,632,090	7,831,413	5,800,677	0	0	0	0	0	0
		Base Value	6,689,570	3,699,914	2,989,656	0	0	0	0	0	0
		Increment Value	6,942,520	4,131,499	2,811,021	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12390 Total	Increment Value	6,942,520	4,131,499	2,811,021	0	0	0	0	0	0	
12401	Current Roll	Current Value	10,170,997	5,283,490	5,103,107	0	0	0	215,600	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
		Increment Value	4,834,932	2,664,322	2,162,210	0	0	0	-8,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12401 Total	Increment Value	4,834,932	2,664,322	2,162,210	0	0	0	-8,400	0	0	
14786	Current Roll	Current Value	26,603,002	10,038,367	16,564,635	0	0	0	0	0	0
		Base Value	14,234,658	5,906,083	8,165,559	12,767	150,249	0	0	0	0
		Increment Value	12,368,344	4,132,284	8,399,076	-12,767	-150,249	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14786 Total	Increment Value	12,368,344	4,132,284	8,399,076	-12,767	-150,249	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
14787	Current Roll	Current Value	1,065,221	973,921	91,300	0	0	0	0	0	0
		Base Value	1,728,068	997,500	663,500	4,203	62,865	0	0	0	0
	Increment Value	-662,847	-23,579	-572,200	-4,203	-62,865	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14787 Total	Increment Value	-662,847	-23,579	-572,200	-4,203	-62,865	0	0	0	0	
<b>262.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	832,423,538	416,187,229	420,870,387	2,047,344	2,555,804	7,159,724	1,882,302	75,000	120,200
		Base Value	434,606,193	200,439,164	232,855,168	3,010,122	3,600,098	3,307,064	1,805,495	74,000	111,800
	Increment Value	397,817,345	215,748,065	188,015,219	-962,778	-1,044,294	3,852,660	76,807	1,000	8,400	
Escapes	Increment Value	2,729,069	1,129,137	1,599,932	0	0	0	0	0	0	
Total	Increment Value	400,546,414	216,877,202	189,615,151	-962,778	-1,044,294	3,852,660	76,807	1,000	8,400	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	682,691	243,473	439,218	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	682,691	243,473	439,218	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 665 Total	Increment Value	682,691	243,473	439,218	0	0	0	0	0	0	0
668	Current Roll	Current Value	512,576,166	255,545,957	254,823,700	9,736,993	7,564,575	11,743,859	3,344,600	0	6,600
		Base Value	68,383,221	18,653,853	35,467,327	0	16,514,476	397,126	1,855,309	0	0
	Increment Value	444,192,945	236,892,104	219,356,373	9,736,993	-8,949,901	11,346,733	1,489,291	0	6,600	
	Escapes	Increment Value	821,721	659,357	162,364	0	0	0	0	0	0
TRA 668 Total	Increment Value	445,014,666	237,551,461	219,518,737	9,736,993	-8,949,901	11,346,733	1,489,291	0	6,600	
669	Current Roll	Current Value	108,126	97,388	10,738	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	108,126	97,388	10,738	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 669 Total	Increment Value	108,126	97,388	10,738	0	0	0	0	0	0	0
671	Current Roll	Current Value	37,690,524	12,091,533	25,598,991	0	0	0	0	0	0
		Base Value	1,723,861	1,640,083	213	0	118,800	35,235	0	0	0
	Increment Value	35,966,663	10,451,450	25,598,778	0	-118,800	-35,235	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 671 Total	Increment Value	35,966,663	10,451,450	25,598,778	0	-118,800	-35,235	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
746	Current Roll	Current Value	1,276,150	1,276,150	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
		Increment Value	709,983	697,541	0	0	0	-12,442	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 746 Total	Increment Value	709,983	697,541	0	0	0	-12,442	0	0	0	
747	Current Roll	Current Value	209,095,239	80,963,953	74,430,170	49,264,143	4,436,973	0	0	0	0
		Base Value	24,262,407	6,820,310	6,291,858	0	11,296,237	145,998	0	0	0
		Increment Value	184,832,832	74,143,643	68,138,312	49,264,143	-6,859,264	-145,998	0	0	0
	Escapes	Increment Value	2,442,478	2,442,463	15	0	0	0	0	0	0
TRA 747 Total	Increment Value	187,275,310	76,586,106	68,138,327	49,264,143	-6,859,264	-145,998	0	0	0	
3334	Current Roll	Current Value	98,879,774	42,834,665	52,423,725	342,126	5,467,240	0	2,187,982	0	0
		Base Value	15,261,264	4,418,432	9,910,129	0	1,881,861	95,025	854,133	0	0
		Increment Value	83,618,510	38,416,233	42,513,596	342,126	3,585,379	-95,025	1,333,849	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3334 Total	Increment Value	83,618,510	38,416,233	42,513,596	342,126	3,585,379	-95,025	1,333,849	0	0	
3344	Current Roll	Current Value	307,961	307,961	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
		Increment Value	171,208	168,202	0	0	0	-3,006	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3344 Total	Increment Value	171,208	168,202	0	0	0	-3,006	0	0	0	

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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7258	Current Roll	Current Value	30,486,442	17,146,153	13,571,819	0	6,470	0	238,000	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	26,653,235	15,783,352	11,002,848	0	-52,230	-29,304	110,039	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7258 Total	Increment Value	26,653,235	15,783,352	11,002,848	0	-52,230	-29,304	110,039	0	0
<b>264.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	891,103,073	410,507,233	421,298,361	59,343,262	17,475,258	11,743,859	5,770,582	0	6,600
		Base Value	114,166,880	33,613,847	54,238,498	0	29,870,074	718,136	2,837,403	0	0
		Increment Value	776,936,193	376,893,386	367,059,863	59,343,262	-12,394,816	11,025,723	2,933,179	0	6,600
	Escapes	Increment Value	3,264,199	3,101,820	162,379	0	0	0	0	0	0
	Total	Increment Value	780,200,392	379,995,206	367,222,242	59,343,262	-12,394,816	11,025,723	2,933,179	0	6,600

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

**Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	66,390,800	37,957,184	28,447,616	0	0	14,000	0	0
		Base Value	26,264,052	16,621,725	8,963,309	412,600	287,418	0	21,000	0
	Increment Value	40,126,748	21,335,459	19,484,307	-412,600	-287,418	0	-7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1307 Total	Increment Value	40,126,748	21,335,459	19,484,307	-412,600	-287,418	0	-7,000	0	
7890	Current Roll	Current Value	486,731	486,731	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0
	Increment Value	-514,915	-514,915	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	-514,915	-514,915	0	0	0	0	0	0	
<b>264.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	66,877,531	38,443,915	28,447,616	0	0	14,000	0	0
		Base Value	27,265,698	17,623,371	8,963,309	412,600	287,418	0	21,000	0
	Increment Value	39,611,833	20,820,544	19,484,307	-412,600	-287,418	0	-7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	39,611,833	20,820,544	19,484,307	-412,600	-287,418	0	-7,000	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**268.02 SOUTH PASADENA - DOWNTOWN**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9031	Current Roll	Current Value	49,450,490	31,044,809	20,360,937	152,114	510	2,086,880	21,000	0	0
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9031 Total		Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0
<b>268.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	49,450,490	31,044,809	20,360,937	152,114	510	2,086,880	21,000	0	0
		Base Value	3,940,047	2,031,591	2,457,584	0	15,120	522,890	41,358	0	0
		Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,510,443	29,013,218	17,903,353	152,114	-14,610	1,563,990	-20,358	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	55,613,451	30,089,692	25,544,759	0	0	0	21,000	0	0
		Base Value	3,662,453	1,969,733	1,781,699	0	0	32,798	56,181	0	0
	Increment Value	51,950,998	28,119,959	23,763,060	0	0	-32,798	-35,181	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8463 Total	Increment Value	51,950,998	28,119,959	23,763,060	0	0	-32,798	-35,181	0	0	
8466	Current Roll	Current Value	5,635,969	1,820,391	3,817,098	0	5,480	0	7,000	0	0
		Base Value	686,719	414,256	283,488	0	7,689	6,899	11,815	0	0
	Increment Value	4,949,250	1,406,135	3,533,610	0	-2,209	-6,899	-4,815	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8466 Total	Increment Value	4,949,250	1,406,135	3,533,610	0	-2,209	-6,899	-4,815	0	0	
9280	Current Roll	Current Value	30,587,037	25,981,632	4,745,681	0	0	140,276	0	0	0
		Base Value	1,780,825	1,086,301	644,113	0	99,491	18,093	30,987	0	0
	Increment Value	28,806,212	24,895,331	4,101,568	0	-99,491	122,183	-30,987	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9280 Total	Increment Value	28,806,212	24,895,331	4,101,568	0	-99,491	122,183	-30,987	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

**Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>270.02 PROJECT TOTAL</b>										
Current Roll	Current Value	91,836,457	57,891,715	34,107,538	0	5,480	140,276	28,000	0	0
	Base Value	6,129,997	3,470,290	2,709,300	0	107,180	57,790	98,983	0	0
	Increment Value	85,706,460	54,421,425	31,398,238	0	-101,700	82,486	-70,983	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	85,706,460	54,421,425	31,398,238	0	-101,700	82,486	-70,983	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**272.03 TORRANCE - SKY PARK**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9330	Current Roll	Current Value	51,430,955	16,387,113	35,043,842	0	0	0	0	0
		Base Value	626,474	575,752	43,126	0	7,596	0	0	0
		Increment Value	50,804,481	15,811,361	35,000,716	0	-7,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 9330 Total		Increment Value	50,804,481	15,811,361	35,000,716	0	-7,596	0	0	0
<b>272.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	51,430,955	16,387,113	35,043,842	0	0	0	0	0
		Base Value	626,474	575,752	43,126	0	7,596	0	0	0
		Increment Value	50,804,481	15,811,361	35,000,716	0	-7,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	50,804,481	15,811,361	35,000,716	0	-7,596	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**272.05 TORRANCE - DOWNTOWN**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9333	Current Roll	Current Value	167,457,593	90,087,885	80,019,528	2,613	183,730	1,833,163	903,000	0	100,000
		Base Value	15,068,712	7,352,791	7,357,089	0	641,133	198,301	84,000	0	0
		Increment Value	152,388,881	82,735,094	72,662,439	2,613	-457,403	1,634,862	819,000	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9333 Total		Increment Value	152,388,881	82,735,094	72,662,439	2,613	-457,403	1,634,862	819,000	0	100,000
<b>272.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	167,457,593	90,087,885	80,019,528	2,613	183,730	1,833,163	903,000	0	100,000
		Base Value	15,068,712	7,352,791	7,357,089	0	641,133	198,301	84,000	0	0
		Increment Value	152,388,881	82,735,094	72,662,439	2,613	-457,403	1,634,862	819,000	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	152,388,881	82,735,094	72,662,439	2,613	-457,403	1,634,862	819,000	0	100,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**272.06 TORRANCE - INDUSTRIAL**

**Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9335	Current Roll	Current Value	698,134,984	227,934,724	374,741,191	13,948,990	81,874,898	200,819	154,000	0	10,000
		Base Value	90,295,444	45,531,484	17,302,628	14,707,201	12,938,594	149,463	35,000	0	0
		Increment Value	607,839,540	182,403,240	357,438,563	-758,211	68,936,304	51,356	119,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9335 Total		Increment Value	607,839,540	182,403,240	357,438,563	-758,211	68,936,304	51,356	119,000	0	10,000
<b>272.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	698,134,984	227,934,724	374,741,191	13,948,990	81,874,898	200,819	154,000	0	10,000
		Base Value	90,295,444	45,531,484	17,302,628	14,707,201	12,938,594	149,463	35,000	0	0
		Increment Value	607,839,540	182,403,240	357,438,563	-758,211	68,936,304	51,356	119,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	607,839,540	182,403,240	357,438,563	-758,211	68,936,304	51,356	119,000	0	10,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
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**276.02 VERNON - INDUSTRIAL**

**Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
810	Current Roll	Current Value	1,428,125	1,428,125	0	0	0	0	0	0	0
		Base Value	1,377,398	143,975	414,997	37,403	781,023	0	0	0	0
	Increment Value	50,727	1,284,150	-414,997	-37,403	-781,023	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 810 Total	Increment Value	50,727	1,284,150	-414,997	-37,403	-781,023	0	0	0	0	
813	Current Roll	Current Value	57,435	34,609	22,826	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
	Increment Value	16,233	9,868	6,365	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 813 Total	Increment Value	16,233	9,868	6,365	0	0	0	0	0	0	
817	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	511	234	176	0	101	0	0	0	0
	Increment Value	-511	-234	-176	0	-101	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 817 Total	Increment Value	-511	-234	-176	0	-101	0	0	0	0	
839	Current Roll	Current Value	539,922	537,436	2,486	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
	Increment Value	203,619	209,528	-5,909	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 839 Total	Increment Value	203,619	209,528	-5,909	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**276.02 VERNON - INDUSTRIAL**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10716	Current Roll	Current Value	949,222,274	452,267,044	458,145,993	29,352,423	9,456,814	0	0	0	0
		Base Value	387,316,134	182,488,780	176,798,151	15,265,922	13,658,581	895,300	0	0	0
		Increment Value	561,906,140	269,778,264	281,347,842	14,086,501	-4,201,767	-895,300	0	0	0
Escapes	Increment Value	13,623,360	10,816,281	2,807,079	0	0	0	0	0	0	
TRA 10716 Total	Increment Value	575,529,500	280,594,545	284,154,921	14,086,501	-4,201,767	-895,300	0	0	0	
10717	Current Roll	Current Value	294,417,267	148,143,338	131,895,616	9,981,333	4,396,980	0	0	0	0
		Base Value	160,671,839	64,186,980	69,186,527	20,470,030	6,828,302	0	0	0	0
		Increment Value	133,745,428	83,956,358	62,709,089	-10,488,697	-2,431,322	0	0	0	0
Escapes	Increment Value	2,295,900	1,027,960	1,267,940	0	0	0	0	0	0	
TRA 10717 Total	Increment Value	136,041,328	84,984,318	63,977,029	-10,488,697	-2,431,322	0	0	0	0	
10718	Current Roll	Current Value	797,048,797	332,845,722	406,100,877	31,064,805	27,037,393	0	0	0	0
		Base Value	413,893,619	131,815,817	158,333,482	81,975,816	41,768,504	0	0	0	0
		Increment Value	383,155,178	201,029,905	247,767,395	-50,911,011	-14,731,111	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10718 Total	Increment Value	383,155,178	201,029,905	247,767,395	-50,911,011	-14,731,111	0	0	0	0	
10786	Current Roll	Current Value	120,220	120,220	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	-89,437	-89,394	-42	0	-1	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10786 Total	Increment Value	-89,437	-89,394	-42	0	-1	0	0	0	0	

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**276.02 VERNON - INDUSTRIAL**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10828	Current Roll	Current Value	1,824,907	1,724,988	99,919	0	0	0	0	0	0
		Base Value	3,142,250	3,142,250	0	0	0	0	0	0	0
		Increment Value	-1,317,343	-1,417,262	99,919	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 10828 Total</b>	<b>Increment Value</b>	<b>-1,317,343</b>	<b>-1,417,262</b>	<b>99,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>276.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,044,658,947	937,101,482	996,267,717	70,398,561	40,891,187	0	0	0	0
		Base Value	966,988,913	382,340,299	404,758,231	117,749,171	63,036,512	895,300	0	0	0
		Increment Value	1,077,670,034	554,761,183	591,509,486	-47,350,610	-22,145,325	-895,300	0	0	0
Escapes	Increment Value	15,919,260	11,844,241	4,075,019	0	0	0	0	0	0	
<b>Total</b>	<b>Increment Value</b>	<b>1,093,589,294</b>	<b>566,605,424</b>	<b>595,584,505</b>	<b>-47,350,610</b>	<b>-22,145,325</b>	<b>-895,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	



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**276.03 VERNON - INDUSTRIAL RP '99 ANX**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	52,132,145	33,057,295	19,074,850	0	0	0	0	0	0
		Base Value	25,871,133	17,179,476	8,691,657	0	0	0	0	0	0
	Increment Value	26,261,012	15,877,819	10,383,193	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12382 Total	Increment Value	26,261,012	15,877,819	10,383,193	0	0	0	0	0	0	0
12383	Current Roll	Current Value	107,251,461	49,380,380	52,929,869	2,773,019	2,168,193	0	0	0	0
		Base Value	58,364,074	17,217,301	11,281,517	19,098,671	10,766,585	0	0	0	0
	Increment Value	48,887,387	32,163,079	41,648,352	-16,325,652	-8,598,392	0	0	0	0	
	Escapes	Increment Value	8,016,903	5,708,240	17,085,835	-9,449,920	-5,327,252	0	0	0	0
TRA 12383 Total	Increment Value	56,904,290	37,871,319	58,734,187	-25,775,572	-13,925,644	0	0	0	0	
<b>276.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	159,383,606	82,437,675	72,004,719	2,773,019	2,168,193	0	0	0	0
		Base Value	84,235,207	34,396,777	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	75,148,399	48,040,898	52,031,545	-16,325,652	-8,598,392	0	0	0	0	
	Escapes	Increment Value	8,016,903	5,708,240	17,085,835	-9,449,920	-5,327,252	0	0	0	0
	Total	Increment Value	83,165,302	53,749,138	69,117,380	-25,775,572	-13,925,644	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2293	Current Roll	Current Value	4,348,691	2,078,413	2,291,278	0	0	0	21,000	0	0
		Base Value	3,176	3,199	0	0	0	23	0	0	0
		Increment Value	4,345,515	2,075,214	2,291,278	0	0	-23	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2293 Total	Increment Value	4,345,515	2,075,214	2,291,278	0	0	-23	21,000	0	0
2392	Current Roll	Current Value	28,813,275	13,629,644	15,386,631	0	0	0	203,000	0	0
		Base Value	145,183	146,287	0	0	0	1,104	0	0	0
		Increment Value	28,668,092	13,483,357	15,386,631	0	0	-1,104	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2392 Total	Increment Value	28,668,092	13,483,357	15,386,631	0	0	-1,104	203,000	0	0
3227	Current Roll	Current Value	13,723	13,723	0	0	0	0	0	0	0
		Base Value	3,715	3,743	0	0	0	28	0	0	0
		Increment Value	10,008	9,980	0	0	0	-28	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3227 Total	Increment Value	10,008	9,980	0	0	0	-28	0	0	0
3732	Current Roll	Current Value	1,695,640	1,583,411	112,229	0	0	0	0	0	0
		Base Value	170,912	172,193	0	0	0	1,281	0	0	0
		Increment Value	1,524,728	1,411,218	112,229	0	0	-1,281	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3732 Total	Increment Value	1,524,728	1,411,218	112,229	0	0	-1,281	0	0	0

Community Redevelopment Agency Accounting System  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3739	Current Roll	Current Value	4,419,045	1,838,424	7,725,476	0	0	5,116,855	28,000	0	0
		Base Value	59,425	59,870	0	0	0	445	0	0	0
		Increment Value	4,359,620	1,778,554	7,725,476	0	0	5,116,410	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3739 Total	Increment Value	4,359,620	1,778,554	7,725,476	0	0	5,116,410	28,000	0	0
3972	Current Roll	Current Value	54,987,262	25,007,190	30,587,672	0	0	0	607,600	0	0
		Base Value	1,325,980	1,144,883	190,546	0	0	8,526	923	0	0
		Increment Value	53,661,282	23,862,307	30,397,126	0	0	-8,526	606,677	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3972 Total	Increment Value	53,661,282	23,862,307	30,397,126	0	0	-8,526	606,677	0	0
3977	Current Roll	Current Value	22,607,209	10,324,284	12,499,925	0	0	0	217,000	0	0
		Base Value	112,113	112,968	0	0	0	855	0	0	0
		Increment Value	22,495,096	10,211,316	12,499,925	0	0	-855	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3977 Total	Increment Value	22,495,096	10,211,316	12,499,925	0	0	-855	217,000	0	0
3997	Current Roll	Current Value	7,838,246	3,806,174	4,165,072	0	0	0	133,000	0	0
		Base Value	221,967	199,278	25,163	0	0	1,480	994	0	0
		Increment Value	7,616,279	3,606,896	4,139,909	0	0	-1,480	132,006	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3997 Total	Increment Value	7,616,279	3,606,896	4,139,909	0	0	-1,480	132,006	0	0

Community Redevelopment Agency Accounting System  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3999	Current Roll	Current Value	97,082,042	40,723,801	57,258,441	0	0	0	900,200	0	0
		Base Value	1,734,366	1,548,684	169,183	0	28,530	11,534	497	0	0
		Increment Value	95,347,676	39,175,117	57,089,258	0	-28,530	-11,534	899,703	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3999 Total	Increment Value	95,347,676	39,175,117	57,089,258	0	-28,530	-11,534	899,703	0	0	
4304	Current Roll	Current Value	15,040,747	6,831,635	8,368,712	0	0	0	159,600	0	0
		Base Value	12,664	12,771	0	0	0	107	0	0	0
		Increment Value	15,028,083	6,818,864	8,368,712	0	0	-107	159,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4304 Total	Increment Value	15,028,083	6,818,864	8,368,712	0	0	-107	159,600	0	0	
4305	Current Roll	Current Value	11,365,683	5,412,719	6,113,964	0	0	0	161,000	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	10,975,337	5,054,693	6,078,200	0	0	-2,663	160,219	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4305 Total	Increment Value	10,975,337	5,054,693	6,078,200	0	0	-2,663	160,219	0	0	
4313	Current Roll	Current Value	22,831,634	9,990,637	12,840,997	0	0	0	0	0	0
		Base Value	994,793	987,668	9,151	0	0	2,026	0	0	0
		Increment Value	21,836,841	9,002,969	12,831,846	0	0	-2,026	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4313 Total	Increment Value	21,836,841	9,002,969	12,831,846	0	0	-2,026	0	0	0	

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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4321	Current Roll	Current Value	4,050,528	1,004,249	2,854,175	184,425	7,679	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
		Increment Value	3,993,348	961,515	2,839,411	184,425	7,679	-318	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4321 Total	Increment Value	3,993,348	961,515	2,839,411	184,425	7,679	-318	0	0	0
4324	Current Roll	Current Value	11,412,798	5,283,386	6,234,412	0	0	0	105,000	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
		Increment Value	11,081,437	4,981,211	6,202,766	0	0	-2,247	104,787	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4324 Total	Increment Value	11,081,437	4,981,211	6,202,766	0	0	-2,247	104,787	0	0
4326	Current Roll	Current Value	11,270,581	5,396,832	5,971,749	0	0	0	98,000	0	0
		Base Value	230,125	194,549	37,236	0	0	1,447	213	0	0
		Increment Value	11,040,456	5,202,283	5,934,513	0	0	-1,447	97,787	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4326 Total	Increment Value	11,040,456	5,202,283	5,934,513	0	0	-1,447	97,787	0	0
4327	Current Roll	Current Value	6,057,378	3,598,217	2,494,161	0	0	0	35,000	0	0
		Base Value	89,815	74,178	16,190	0	0	553	0	0	0
		Increment Value	5,967,563	3,524,039	2,477,971	0	0	-553	35,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4327 Total	Increment Value	5,967,563	3,524,039	2,477,971	0	0	-553	35,000	0	0

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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4328	Current Roll	Current Value	14,436,016	6,134,951	8,513,097	0	0	58,032	154,000	0	0
		Base Value	2,688	2,720	0	0	0	32	0	0	0
		Increment Value	14,433,328	6,132,231	8,513,097	0	0	58,000	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4328 Total	Increment Value	14,433,328	6,132,231	8,513,097	0	0	58,000	154,000	0	0
4331	Current Roll	Current Value	23,957,169	11,289,879	12,870,290	0	0	0	203,000	0	0
		Base Value	133,772	93,563	40,889	0	0	680	0	0	0
		Increment Value	23,823,397	11,196,316	12,829,401	0	0	-680	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4331 Total	Increment Value	23,823,397	11,196,316	12,829,401	0	0	-680	203,000	0	0
4332	Current Roll	Current Value	24,254,735	8,843,656	15,579,079	0	0	0	168,000	0	0
		Base Value	596,970	591,992	9,448	0	0	4,399	71	0	0
		Increment Value	23,657,765	8,251,664	15,569,631	0	0	-4,399	167,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4332 Total	Increment Value	23,657,765	8,251,664	15,569,631	0	0	-4,399	167,929	0	0
4333	Current Roll	Current Value	21,056,073	9,909,291	11,348,382	0	0	0	201,600	0	0
		Base Value	449,346	404,435	48,494	0	0	3,015	568	0	0
		Increment Value	20,606,727	9,504,856	11,299,888	0	0	-3,015	201,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4333 Total	Increment Value	20,606,727	9,504,856	11,299,888	0	0	-3,015	201,032	0	0

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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4334	Current Roll	Current Value	22,247,921	10,612,649	11,878,872	0	0	0	243,600	0	0
		Base Value	531,476	465,760	70,246	0	0	3,465	1,065	0	0
		Increment Value	21,716,445	10,146,889	11,808,626	0	0	-3,465	242,535	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4334 Total	Increment Value	21,716,445	10,146,889	11,808,626	0	0	-3,465	242,535	0	0
5564	Current Roll	Current Value	7,187,121	3,405,294	3,907,827	0	0	0	126,000	0	0
		Base Value	204,755	181,782	25,461	0	0	1,352	1,136	0	0
		Increment Value	6,982,366	3,223,512	3,882,366	0	0	-1,352	124,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5564 Total	Increment Value	6,982,366	3,223,512	3,882,366	0	0	-1,352	124,864	0	0
5759	Current Roll	Current Value	24,997,240	9,894,341	15,494,899	0	0	0	392,000	0	0
		Base Value	750,283	650,901	107,421	0	0	4,844	3,195	0	0
		Increment Value	24,246,957	9,243,440	15,387,478	0	0	-4,844	388,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5759 Total	Increment Value	24,246,957	9,243,440	15,387,478	0	0	-4,844	388,805	0	0
5760	Current Roll	Current Value	6,383,774	1,890,589	4,619,185	0	0	0	126,000	0	0
		Base Value	176,559	147,018	31,772	0	0	1,095	1,136	0	0
		Increment Value	6,207,215	1,743,571	4,587,413	0	0	-1,095	124,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5760 Total	Increment Value	6,207,215	1,743,571	4,587,413	0	0	-1,095	124,864	0	0

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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5761	Current Roll	Current Value	3,326,699	1,240,193	2,086,506	0	0	0	0	0	0
		Base Value	<u>36,228</u>	<u>36,499</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>271</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,290,471	1,203,694	2,086,506	0	0	-271	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5761 Total		Increment Value	3,290,471	1,203,694	2,086,506	0	0	-271	0	0	0
5780	Current Roll	Current Value	5,443,511	297,862	5,145,649	0	0	0	0	0	0
		Base Value	<u>69,189</u>	<u>32,502</u>	<u>36,929</u>	<u>0</u>	<u>0</u>	<u>242</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,374,322	265,360	5,108,720	0	0	-242	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5780 Total		Increment Value	5,374,322	265,360	5,108,720	0	0	-242	0	0	0
6545	Current Roll	Current Value	40,816,820	18,377,819	22,831,001	0	0	0	392,000	0	0
		Base Value	<u>155,647</u>	<u>156,831</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,184</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	40,661,173	18,220,988	22,831,001	0	0	-1,184	392,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6545 Total		Increment Value	40,661,173	18,220,988	22,831,001	0	0	-1,184	392,000	0	0
6598	Current Roll	Current Value	2,340,000	1,640,000	700,000	0	0	0	0	0	0
		Base Value	<u>2,963</u>	<u>2,985</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,337,037	1,637,015	700,000	0	0	-22	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6598 Total		Increment Value	2,337,037	1,637,015	700,000	0	0	-22	0	0	0



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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6849	Current Roll	Current Value	173,910	16,192	164,718	0	0	0	7,000	0	0
		Base Value	1,749	1,762	0	0	0	13	0	0	0
		Increment Value	172,161	14,430	164,718	0	0	-13	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6849 Total	Increment Value	172,161	14,430	164,718	0	0	-13	7,000	0	0
6850	Current Roll	Current Value	100,470	100,470	0	0	0	0	0	0	0
		Base Value	11,990	10,927	1,144	0	0	81	0	0	0
		Increment Value	88,480	89,543	-1,144	0	0	-81	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6850 Total	Increment Value	88,480	89,543	-1,144	0	0	-81	0	0	0
6863	Current Roll	Current Value	5,295,017	2,996,630	2,354,387	0	0	0	56,000	0	0
		Base Value	33,705	25,569	8,325	0	0	189	0	0	0
		Increment Value	5,261,312	2,971,061	2,346,062	0	0	-189	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6863 Total	Increment Value	5,261,312	2,971,061	2,346,062	0	0	-189	56,000	0	0
7271	Current Roll	Current Value	128,534,913	55,762,296	74,452,451	0	0	114,634	1,565,200	0	0
		Base Value	2,309,204	2,016,636	309,193	0	0	14,921	1,704	0	0
		Increment Value	126,225,709	53,745,660	74,143,258	0	0	99,713	1,563,496	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7271 Total	Increment Value	126,225,709	53,745,660	74,143,258	0	0	99,713	1,563,496	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7277	Current Roll	Current Value	173,155,672	93,212,114	81,867,158	0	0	0	1,923,600	0	0
		Base Value	<u>1,230,626</u>	<u>1,238,939</u>	<u>954</u>	<u>0</u>	<u>0</u>	<u>9,267</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	171,925,046	91,973,175	81,866,204	0	0	-9,267	1,923,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7277 Total	Increment Value	171,925,046	91,973,175	81,866,204	0	0	-9,267	1,923,600	0	0	
7721	Current Roll	Current Value	825,285	825,285	0	0	0	0	0	0	0
		Base Value	<u>170,946</u>	<u>172,074</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,128</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	654,339	653,211	0	0	0	-1,128	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7721 Total	Increment Value	654,339	653,211	0	0	0	-1,128	0	0	0	
7819	Current Roll	Current Value	4,386,510	4,386,510	0	0	0	0	0	0	0
		Base Value	<u>25,454</u>	<u>24,595</u>	<u>1,042</u>	<u>0</u>	<u>0</u>	<u>183</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,361,056	4,361,915	-1,042	0	0	-183	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7819 Total	Increment Value	4,361,056	4,361,915	-1,042	0	0	-183	0	0	0	
7820	Current Roll	Current Value	31,730,812	14,922,817	17,143,995	0	0	0	336,000	0	0
		Base Value	<u>805,935</u>	<u>707,872</u>	<u>103,541</u>	<u>0</u>	<u>0</u>	<u>5,265</u>	<u>213</u>	<u>0</u>	<u>0</u>
		Increment Value	30,924,877	14,214,945	17,040,454	0	0	-5,265	335,787	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7820 Total	Increment Value	30,924,877	14,214,945	17,040,454	0	0	-5,265	335,787	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8016	Current Roll	Current Value	5,957,661	1,826,427	4,131,234	0	0	0	0	0	0
		Base Value	105,734	106,526	0	0	0	792	0	0	0
		Increment Value	5,851,927	1,719,901	4,131,234	0	0	-792	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8016 Total	Increment Value	5,851,927	1,719,901	4,131,234	0	0	-792	0	0	0
8052	Current Roll	Current Value	22,515,069	9,919,966	12,959,103	0	0	0	364,000	0	0
		Base Value	580,489	497,043	90,627	0	0	3,702	3,479	0	0
		Increment Value	21,934,580	9,422,923	12,868,476	0	0	-3,702	360,521	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8052 Total	Increment Value	21,934,580	9,422,923	12,868,476	0	0	-3,702	360,521	0	0
8057	Current Roll	Current Value	2,440,624	1,013,645	1,447,979	0	0	0	21,000	0	0
		Base Value	79,878	73,421	7,004	0	0	547	0	0	0
		Increment Value	2,360,746	940,224	1,440,975	0	0	-547	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8057 Total	Increment Value	2,360,746	940,224	1,440,975	0	0	-547	21,000	0	0
8082	Current Roll	Current Value	14,284,229	6,079,294	8,421,935	0	0	0	217,000	0	0
		Base Value	351,242	292,468	63,224	0	0	2,178	2,272	0	0
		Increment Value	13,932,987	5,786,826	8,358,711	0	0	-2,178	214,728	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8082 Total	Increment Value	13,932,987	5,786,826	8,358,711	0	0	-2,178	214,728	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8223	Current Roll	Current Value	24,439,169	12,804,364	12,005,805	0	0	0	371,000	0	0
		Base Value	484,832	394,224	96,456	0	0	2,937	2,911	0	0
		Increment Value	23,954,337	12,410,140	11,909,349	0	0	-2,937	368,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8223 Total	Increment Value	23,954,337	12,410,140	11,909,349	0	0	-2,937	368,089	0	0	
8228	Current Roll	Current Value	15,195,364	6,788,578	8,651,786	0	0	0	245,000	0	0
		Base Value	491,384	442,855	53,158	0	0	3,294	1,335	0	0
		Increment Value	14,703,980	6,345,723	8,598,628	0	0	-3,294	243,665	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8228 Total	Increment Value	14,703,980	6,345,723	8,598,628	0	0	-3,294	243,665	0	0	
8229	Current Roll	Current Value	15,123,522	6,392,360	8,927,162	0	0	0	196,000	0	0
		Base Value	316,225	257,610	62,451	0	0	1,919	1,917	0	0
		Increment Value	14,807,297	6,134,750	8,864,711	0	0	-1,919	194,083	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8229 Total	Increment Value	14,807,297	6,134,750	8,864,711	0	0	-1,919	194,083	0	0	
8236	Current Roll	Current Value	22,186,373	10,887,265	11,605,708	0	0	0	306,600	0	0
		Base Value	684,733	617,580	73,943	0	0	4,589	2,201	0	0
		Increment Value	21,501,640	10,269,685	11,531,765	0	0	-4,589	304,399	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8236 Total	Increment Value	21,501,640	10,269,685	11,531,765	0	0	-4,589	304,399	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8237	Current Roll	Current Value	804,146	339,738	471,408	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
		Increment Value	782,511	320,953	468,347	0	0	-140	6,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8237 Total	Increment Value	782,511	320,953	468,347	0	0	-140	6,929	0	0
8246	Current Roll	Current Value	149,188	149,188	0	0	0	0	0	0	0
		Base Value	6,364	6,412	0	0	0	48	0	0	0
		Increment Value	142,824	142,776	0	0	0	-48	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8246 Total	Increment Value	142,824	142,776	0	0	0	-48	0	0	0
8350	Current Roll	Current Value	0	3,000	0	0	0	3,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	3,000	0	0	0	3,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8350 Total	Increment Value	0	3,000	0	0	0	3,000	0	0	0
8370	Current Roll	Current Value	40,674,085	18,389,250	23,036,469	0	0	114,634	637,000	0	0
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	0
		Increment Value	39,286,420	17,151,191	22,877,224	0	0	105,421	636,574	0	0
	Escapes	Increment Value	35,568	4,913	2,655	0	0	0	-28,000	0	0
TRA	8370 Total	Increment Value	39,321,988	17,156,104	22,879,879	0	0	105,421	608,574	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8433	Current Roll	Current Value	2,191,702	1,295,000	924,702	0	0	0	28,000	0	0
		Base Value	62,274	57,659	5,044	0	0	429	0	0	0
		Increment Value	2,129,428	1,237,341	919,658	0	0	-429	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8433 Total	Increment Value	2,129,428	1,237,341	919,658	0	0	-429	28,000	0	0
8434	Current Roll	Current Value	12,283,662	5,219,180	7,183,482	0	0	0	119,000	0	0
		Base Value	433,253	395,200	41,208	0	0	2,942	213	0	0
		Increment Value	11,850,409	4,823,980	7,142,274	0	0	-2,942	118,787	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8434 Total	Increment Value	11,850,409	4,823,980	7,142,274	0	0	-2,942	118,787	0	0
8442	Current Roll	Current Value	15,253,012	6,458,568	9,004,444	0	0	0	210,000	0	0
		Base Value	462,418	410,825	56,139	0	0	3,055	1,491	0	0
		Increment Value	14,790,594	6,047,743	8,948,305	0	0	-3,055	208,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8442 Total	Increment Value	14,790,594	6,047,743	8,948,305	0	0	-3,055	208,509	0	0
8443	Current Roll	Current Value	14,379,896	5,670,505	8,926,391	0	0	0	217,000	0	0
		Base Value	298,146	239,353	62,346	0	0	1,778	1,775	0	0
		Increment Value	14,081,750	5,431,152	8,864,045	0	0	-1,778	215,225	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8443 Total	Increment Value	14,081,750	5,431,152	8,864,045	0	0	-1,778	215,225	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8444	Current Roll	Current Value	29,330	0	0	0	29,330	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	29,330	0	0	0	29,330	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8444 Total	Increment Value	29,330	0	0	0	29,330	0	0	0	0	
8445	Current Roll	Current Value	55,628,952	25,831,133	30,595,819	0	0	0	798,000	0	0
		Base Value	1,250,256	1,043,948	219,699	0	0	7,782	5,609	0	0
		Increment Value	54,378,696	24,787,185	30,376,120	0	0	-7,782	792,391	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8445 Total	Increment Value	54,378,696	24,787,185	30,376,120	0	0	-7,782	792,391	0	0	
8446	Current Roll	Current Value	27,702,792	15,268,984	12,895,808	0	0	0	462,000	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	26,913,888	14,564,539	12,800,996	0	0	-5,241	456,888	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8446 Total	Increment Value	26,913,888	14,564,539	12,800,996	0	0	-5,241	456,888	0	0	
8447	Current Roll	Current Value	57,251,752	27,904,254	29,949,498	0	0	0	602,000	0	0
		Base Value	1,278,520	1,212,723	74,820	0	0	9,023	0	0	0
		Increment Value	55,973,232	26,691,531	29,874,678	0	0	-9,023	602,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8447 Total	Increment Value	55,973,232	26,691,531	29,874,678	0	0	-9,023	602,000	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8455	Current Roll	Current Value	2,254,050	1,183,394	1,112,656	0	0	0	42,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
		Increment Value	2,153,892	1,093,591	1,101,420	0	0	-668	41,787	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8455 Total	Increment Value	2,153,892	1,093,591	1,101,420	0	0	-668	41,787	0	0
8456	Current Roll	Current Value	21,148,685	8,564,575	12,892,110	0	0	0	308,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
		Increment Value	20,609,449	8,105,472	12,805,439	0	0	-3,414	304,876	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8456 Total	Increment Value	20,609,449	8,105,472	12,805,439	0	0	-3,414	304,876	0	0
8457	Current Roll	Current Value	18,437,489	8,765,388	9,959,101	0	0	0	287,000	0	0
		Base Value	351,206	284,634	69,832	0	0	2,124	1,136	0	0
		Increment Value	18,086,283	8,480,754	9,889,269	0	0	-2,124	285,864	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8457 Total	Increment Value	18,086,283	8,480,754	9,889,269	0	0	-2,124	285,864	0	0
8462	Current Roll	Current Value	23,743,063	11,172,792	12,997,271	0	0	0	427,000	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
		Increment Value	23,275,612	10,795,952	12,900,915	0	0	-2,834	424,089	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8462 Total	Increment Value	23,275,612	10,795,952	12,900,915	0	0	-2,834	424,089	0	0



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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8495	Current Roll	Current Value	2,046,227	1,119,993	954,234	0	0	0	28,000	0	0
		Base Value	40,575	32,113	8,987	0	0	241	284	0	0
		Increment Value	2,005,652	1,087,880	945,247	0	0	-241	27,716	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	8495 Total	Increment Value	2,012,652	1,087,880	945,247	0	0	-241	20,716	0	0
8496	Current Roll	Current Value	20,112,169	8,607,489	11,826,680	0	0	0	322,000	0	0
		Base Value	478,571	399,237	85,364	0	0	2,977	3,053	0	0
		Increment Value	19,633,598	8,208,252	11,741,316	0	0	-2,977	318,947	0	0
	Escapes	Increment Value	9,510	0	9,510	0	0	0	0	0	0
TRA	8496 Total	Increment Value	19,643,108	8,208,252	11,750,826	0	0	-2,977	318,947	0	0
8513	Current Roll	Current Value	30,453,898	13,859,539	17,089,959	0	0	0	495,600	0	0
		Base Value	656,945	537,045	128,311	0	0	4,009	4,402	0	0
		Increment Value	29,796,953	13,322,494	16,961,648	0	0	-4,009	491,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8513 Total	Increment Value	29,796,953	13,322,494	16,961,648	0	0	-4,009	491,198	0	0
8514	Current Roll	Current Value	9,760,898	4,120,954	5,799,544	0	0	0	159,600	0	0
		Base Value	200,203	164,758	38,166	0	0	1,230	1,491	0	0
		Increment Value	9,560,695	3,956,196	5,761,378	0	0	-1,230	158,109	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8514 Total	Increment Value	9,560,695	3,956,196	5,761,378	0	0	-1,230	158,109	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8516	Current Roll	Current Value	16,203,277	7,675,053	8,759,224	0	0	0	231,000	0	0
		Base Value	365,035	305,408	64,384	0	0	2,272	2,485	0	0
		Increment Value	15,838,242	7,369,645	8,694,840	0	0	-2,272	228,515	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8516 Total	Increment Value	15,838,242	7,369,645	8,694,840	0	0	-2,272	228,515	0	0
8518	Current Roll	Current Value	63,136,598	26,581,230	37,386,968	0	0	0	831,600	0	0
		Base Value	1,627,109	1,395,633	249,037	0	0	10,390	7,171	0	0
		Increment Value	61,509,489	25,185,597	37,137,931	0	0	-10,390	824,429	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8518 Total	Increment Value	61,509,489	25,185,597	37,137,931	0	0	-10,390	824,429	0	0
8530	Current Roll	Current Value	55,414,618	26,340,288	29,970,330	0	0	0	896,000	0	0
		Base Value	1,369,077	1,175,579	207,019	0	0	8,764	4,757	0	0
		Increment Value	54,045,541	25,164,709	29,763,311	0	0	-8,764	891,243	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8530 Total	Increment Value	54,045,541	25,164,709	29,763,311	0	0	-8,764	891,243	0	0
8535	Current Roll	Current Value	14,408,716	6,186,030	8,397,686	0	0	0	175,000	0	0
		Base Value	316,797	265,474	55,075	0	0	1,977	1,775	0	0
		Increment Value	14,091,919	5,920,556	8,342,611	0	0	-1,977	173,225	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8535 Total	Increment Value	14,091,919	5,920,556	8,342,611	0	0	-1,977	173,225	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8536	Current Roll	Current Value	16,393,329	8,038,455	8,606,874	0	0	0	252,000	0	0
		Base Value	385,665	327,220	62,298	0	0	2,433	1,420	0	0
		Increment Value	16,007,664	7,711,235	8,544,576	0	0	-2,433	250,580	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8536 Total	Increment Value	16,007,664	7,711,235	8,544,576	0	0	-2,433	250,580	0	0
8537	Current Roll	Current Value	5,163,564	2,713,202	2,464,362	0	0	0	14,000	0	0
		Base Value	77,617	78,198	0	0	0	581	0	0	0
		Increment Value	5,085,947	2,635,004	2,464,362	0	0	-581	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8537 Total	Increment Value	5,085,947	2,635,004	2,464,362	0	0	-581	14,000	0	0
8539	Current Roll	Current Value	22,077	16,435	12,642	0	0	0	7,000	0	0
		Base Value	1,801	1,814	0	0	0	13	0	0	0
		Increment Value	20,276	14,621	12,642	0	0	-13	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8539 Total	Increment Value	20,276	14,621	12,642	0	0	-13	7,000	0	0
8550	Current Roll	Current Value	19,879,093	10,081,998	10,161,095	0	0	0	364,000	0	0
		Base Value	417,100	344,695	78,306	0	0	2,564	3,337	0	0
		Increment Value	19,461,993	9,737,303	10,082,789	0	0	-2,564	360,663	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8550 Total	Increment Value	19,461,993	9,737,303	10,082,789	0	0	-2,564	360,663	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8562	Current Roll	Current Value	45,791,888	20,755,369	25,602,119	0	0	0	565,600	0	0
		Base Value	<u>1,361,724</u>	<u>1,226,364</u>	<u>146,750</u>	<u>0</u>	<u>0</u>	<u>9,118</u>	<u>2,272</u>	<u>0</u>	<u>0</u>
		Increment Value	44,430,164	19,529,005	25,455,369	0	0	-9,118	563,328	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8562 Total	Increment Value	44,430,164	19,529,005	25,455,369	0	0	-9,118	563,328	0	0
8564	Current Roll	Current Value	40,675,780	17,387,609	23,799,171	0	0	0	511,000	0	0
		Base Value	<u>1,047,657</u>	<u>943,052</u>	<u>112,974</u>	<u>0</u>	<u>0</u>	<u>7,020</u>	<u>1,349</u>	<u>0</u>	<u>0</u>
		Increment Value	39,628,123	16,444,557	23,686,197	0	0	-7,020	509,651	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8564 Total	Increment Value	39,628,123	16,444,557	23,686,197	0	0	-7,020	509,651	0	0
8566	Current Roll	Current Value	58,418,758	25,536,948	33,742,810	0	0	0	861,000	0	0
		Base Value	<u>1,274,477</u>	<u>1,062,679</u>	<u>228,233</u>	<u>0</u>	<u>0</u>	<u>7,929</u>	<u>8,506</u>	<u>0</u>	<u>0</u>
		Increment Value	57,144,281	24,474,269	33,514,577	0	0	-7,929	852,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8566 Total	Increment Value	57,144,281	24,474,269	33,514,577	0	0	-7,929	852,494	0	0
9319	Current Roll	Current Value	207,728	163,508	44,220	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	207,728	163,508	44,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9319 Total	Increment Value	207,728	163,508	44,220	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9324	Current Roll	Current Value	399,123	203,472	195,651	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
		Increment Value	391,278	195,568	195,651	0	0	-59	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9324 Total	Increment Value	391,278	195,568	195,651	0	0	-59	0	0	0	
9373	Current Roll	Current Value	15,831,840	6,800,670	9,101,170	0	0	0	70,000	0	0
		Base Value	62,272	62,740	0	0	0	468	0	0	0
		Increment Value	15,769,568	6,737,930	9,101,170	0	0	-468	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9373 Total	Increment Value	15,769,568	6,737,930	9,101,170	0	0	-468	70,000	0	0	
9376	Current Roll	Current Value	16,168,683	6,953,311	9,474,372	0	0	0	259,000	0	0
		Base Value	413,223	353,970	63,952	0	0	2,641	2,058	0	0
		Increment Value	15,755,460	6,599,341	9,410,420	0	0	-2,641	256,942	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9376 Total	Increment Value	15,755,460	6,599,341	9,410,420	0	0	-2,641	256,942	0	0	
9377	Current Roll	Current Value	42,783,797	18,463,135	24,712,662	0	0	0	392,000	0	0
		Base Value	1,108,463	982,660	133,460	0	0	7,302	355	0	0
		Increment Value	41,675,334	17,480,475	24,579,202	0	0	-7,302	391,645	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9377 Total	Increment Value	41,675,334	17,480,475	24,579,202	0	0	-7,302	391,645	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9383	Current Roll	Current Value	20,011,483	8,636,745	11,465,738	0	0	0	91,000	0	0
		Base Value	44,731	45,058	0	0	0	327	0	0	0
		Increment Value	19,966,752	8,591,687	11,465,738	0	0	-327	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9383 Total	Increment Value	19,966,752	8,591,687	11,465,738	0	0	-327	91,000	0	0
9385	Current Roll	Current Value	4,695,224	2,240,777	2,538,447	0	0	0	84,000	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
		Increment Value	4,534,563	2,097,300	2,519,794	0	0	-1,066	83,597	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9385 Total	Increment Value	4,534,563	2,097,300	2,519,794	0	0	-1,066	83,597	0	0
9391	Current Roll	Current Value	92,108,528	36,492,535	56,489,593	0	0	0	873,600	0	0
		Base Value	1,155,178	1,053,865	109,679	0	0	7,798	568	0	0
		Increment Value	90,953,350	35,438,670	56,379,914	0	0	-7,798	873,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9391 Total	Increment Value	90,953,350	35,438,670	56,379,914	0	0	-7,798	873,032	0	0
9395	Current Roll	Current Value	18,231,454	9,314,229	9,134,225	0	0	0	217,000	0	0
		Base Value	556,553	505,896	53,965	0	1,870	2,977	2,201	0	0
		Increment Value	17,674,901	8,808,333	9,080,260	0	-1,870	-2,977	214,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9395 Total	Increment Value	17,674,901	8,808,333	9,080,260	0	-1,870	-2,977	214,799	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9396	Current Roll	Current Value	483,612	268,574	215,038	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
		Increment Value	474,163	260,165	213,864	0	0	-63	-71	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9396 Total	Increment Value	474,163	260,165	213,864	0	0	-63	-71	0	0	
9397	Current Roll	Current Value	46,115,052	17,563,527	28,723,768	212,703	91,301	460,247	0	0	16,000
		Base Value	732,938	664,290	69,549	0	4,040	4,941	0	0	0
		Increment Value	45,382,114	16,899,237	28,654,219	212,703	87,261	455,306	0	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9397 Total	Increment Value	45,382,114	16,899,237	28,654,219	212,703	87,261	455,306	0	0	16,000	
9405	Current Roll	Current Value	4,617,894	2,122,989	2,494,905	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
		Increment Value	4,558,128	2,062,776	2,494,905	0	0	-447	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9405 Total	Increment Value	4,558,128	2,062,776	2,494,905	0	0	-447	0	0	0	
9432	Current Roll	Current Value	4,199,977	1,459,663	2,740,314	0	0	0	0	0	0
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	0
		Increment Value	4,023,326	1,303,019	2,719,142	0	0	-1,165	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9432 Total	Increment Value	4,023,326	1,303,019	2,719,142	0	0	-1,165	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9436	Current Roll	Current Value	5,223,891	4,125,003	1,098,888	0	0	0	0	0	0
		Base Value	11,421	11,507	0	0	0	86	0	0	0
		Increment Value	5,212,470	4,113,496	1,098,888	0	0	-86	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9436 Total	Increment Value	5,212,470	4,113,496	1,098,888	0	0	-86	0	0	0
9453	Current Roll	Current Value	78,854,761	32,949,950	47,031,645	0	0	114,634	1,012,200	0	0
		Base Value	2,140,265	1,883,235	277,900	0	0	14,011	6,859	0	0
		Increment Value	76,714,496	31,066,715	46,753,745	0	0	100,623	1,005,341	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9453 Total	Increment Value	76,714,496	31,066,715	46,753,745	0	0	100,623	1,005,341	0	0
9473	Current Roll	Current Value	60,517	54,997	5,520	0	0	0	0	0	0
		Base Value	7,143	7,197	0	0	0	54	0	0	0
		Increment Value	53,374	47,800	5,520	0	0	-54	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9473 Total	Increment Value	53,374	47,800	5,520	0	0	-54	0	0	0
9491	Current Roll	Current Value	3,645,733	139,880	3,505,853	0	0	0	0	0	0
		Base Value	28,024	15,216	12,921	0	0	113	0	0	0
		Increment Value	3,617,709	124,664	3,492,932	0	0	-113	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9491 Total	Increment Value	3,617,709	124,664	3,492,932	0	0	-113	0	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9756	Current Roll	Current Value	951,886	221,989	736,897	0	0	0	7,000	0	0
		Base Value	20,375	20,528	0	0	0	153	0	0	0
		Increment Value	931,511	201,461	736,897	0	0	-153	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9756 Total	Increment Value	931,511	201,461	736,897	0	0	-153	7,000	0	0
9793	Current Roll	Current Value	12,954,876	6,507,526	6,585,950	0	0	0	138,600	0	0
		Base Value	349,699	317,643	35,129	0	0	2,363	710	0	0
		Increment Value	12,605,177	6,189,883	6,550,821	0	0	-2,363	137,890	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9793 Total	Increment Value	12,605,177	6,189,883	6,550,821	0	0	-2,363	137,890	0	0
9794	Current Roll	Current Value	12,730,161	5,971,553	6,912,608	0	0	0	154,000	0	0
		Base Value	357,695	326,101	34,515	0	0	2,424	497	0	0
		Increment Value	12,372,466	5,645,452	6,878,093	0	0	-2,424	153,503	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9794 Total	Increment Value	12,372,466	5,645,452	6,878,093	0	0	-2,424	153,503	0	0
10462	Current Roll	Current Value	30,619,948	10,874,914	19,822,034	0	0	0	77,000	0	0
		Base Value	112,734	113,577	0	0	0	843	0	0	0
		Increment Value	30,507,214	10,761,337	19,822,034	0	0	-843	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10462 Total	Increment Value	30,507,214	10,761,337	19,822,034	0	0	-843	77,000	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10698	Current Roll	Current Value	170,234,313	75,267,564	96,202,949	0	0	0	1,236,200	0	0
		Base Value	480,713	483,622	692	0	0	3,530	71	0	0
		Increment Value	169,753,600	74,783,942	96,202,257	0	0	-3,530	1,236,129	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10698 Total	Increment Value	169,753,600	74,783,942	96,202,257	0	0	-3,530	1,236,129	0	0	
11117	Current Roll	Current Value	19,124,689	8,464,985	10,750,704	0	0	0	91,000	0	0
		Base Value	8,925	8,991	0	0	0	66	0	0	0
		Increment Value	19,115,764	8,455,994	10,750,704	0	0	-66	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11117 Total	Increment Value	19,115,764	8,455,994	10,750,704	0	0	-66	91,000	0	0	
11841	Current Roll	Current Value	0	2,428,977	476,879	0	0	2,905,856	0	0	0
		Base Value	149,993	148,388	2,708	0	0	1,103	0	0	0
		Increment Value	-149,993	2,280,589	474,171	0	0	2,904,753	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11841 Total	Increment Value	-149,993	2,280,589	474,171	0	0	2,904,753	0	0	0	
11843	Current Roll	Current Value	9,176,914	4,267,011	4,986,903	0	0	0	77,000	0	0
		Base Value	19,720	19,380	476	0	0	136	0	0	0
		Increment Value	9,157,194	4,247,631	4,986,427	0	0	-136	77,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11843 Total	Increment Value	9,157,194	4,247,631	4,986,427	0	0	-136	77,000	0	0	

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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12326	Current Roll	Current Value	3,024,000	3,024,000	0	0	0	0	0	0	0
		Base Value	8,219	8,281	0	0	0	62	0	0	0
		Increment Value	3,015,781	3,015,719	0	0	0	-62	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 12326 Total</b>	<b>Increment Value</b>	<b>3,015,781</b>	<b>3,015,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-62</b>	<b>0</b>	<b>0</b>	<b>0</b>	
12332	Current Roll	Current Value	22,237,113	12,057,604	10,179,509	0	0	0	0	0	0
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0
		Increment Value	21,697,395	11,551,360	10,142,272	0	0	-3,763	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 12332 Total</b>	<b>Increment Value</b>	<b>21,697,395</b>	<b>11,551,360</b>	<b>10,142,272</b>	<b>0</b>	<b>0</b>	<b>-3,763</b>	<b>0</b>	<b>0</b>	<b>0</b>	
14362	Current Roll	Current Value	2,132	2,132	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,132	2,132	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 14362 Total</b>	<b>Increment Value</b>	<b>2,132</b>	<b>2,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
14363	Current Roll	Current Value	97,004	97,004	0	0	0	0	0	0	0
		Base Value	3,135	3,158	0	0	0	23	0	0	0
		Increment Value	93,869	93,846	0	0	0	-23	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 14363 Total</b>	<b>Increment Value</b>	<b>93,869</b>	<b>93,846</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-23</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>278.02 PROJECT TOTAL</b>										
Current Roll	Current Value	2,291,231,188	1,040,367,241	1,284,162,401	397,128	128,310	8,887,892	24,920,000	0	16,000
	Base Value	42,470,471	37,725,547	5,089,920	0	34,440	274,436	105,000	0	0
	Increment Value	2,248,760,717	1,002,641,694	1,279,072,481	397,128	93,870	8,613,456	24,815,000	0	16,000
Escapes	Increment Value	52,078	4,913	12,165	0	0	0	-35,000	0	0
	Total Increment Value	2,248,812,795	1,002,646,607	1,279,084,646	397,128	93,870	8,613,456	24,780,000	0	16,000

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**280.03 WEST COVINA - CBD**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	549,308,975	192,179,854	364,112,202	1,356,235	690,561	8,834,877	35,000	60,000	100,000
		Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
		Increment Value	516,488,151	178,088,232	345,420,977	883,674	655,973	8,365,705	35,000	60,000	100,000
	Escapes	Increment Value	3,872,423	1,793,014	2,079,409	0	0	0	0	0	0
TRA 9470 Total		Increment Value	520,360,574	179,881,246	347,500,386	883,674	655,973	8,365,705	35,000	60,000	100,000
<b>280.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	549,308,975	192,179,854	364,112,202	1,356,235	690,561	8,834,877	35,000	60,000	100,000
		Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
		Increment Value	516,488,151	178,088,232	345,420,977	883,674	655,973	8,365,705	35,000	60,000	100,000
	Escapes	Increment Value	3,872,423	1,793,014	2,079,409	0	0	0	0	0	0
	Total	Increment Value	520,360,574	179,881,246	347,500,386	883,674	655,973	8,365,705	35,000	60,000	100,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**280.04 WEST COVINA - EASTLAND**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3117	Current Roll	Current Value	324,414,670	125,356,919	197,828,616	91,703	1,137,432	0	0	0	0
		Base Value	25,166,605	9,394,701	15,517,680	55,554	198,670	0	0	0	0
		Increment Value	299,248,065	115,962,218	182,310,936	36,149	938,762	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3117 Total		Increment Value	299,248,065	115,962,218	182,310,936	36,149	938,762	0	0	0	0
<b>280.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	324,414,670	125,356,919	197,828,616	91,703	1,137,432	0	0	0	0
		Base Value	25,166,605	9,394,701	15,517,680	55,554	198,670	0	0	0	0
		Increment Value	299,248,065	115,962,218	182,310,936	36,149	938,762	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	299,248,065	115,962,218	182,310,936	36,149	938,762	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2009 - 2010 4th Paid**  
 Report Date 09/08/2010

**280.05 WEST COVINA - CBD /81 ANX**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	108,155,405	47,765,711	66,571,540	281,326	7,282	6,463,454	7,000	0	0
		Base Value	5,823,174	4,555,000	4,897,927	13,122	46,144	3,689,019	0	0	0
	Increment Value	102,332,231	43,210,711	61,673,613	268,204	-38,862	2,774,435	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3118 Total	Increment Value	102,332,231	43,210,711	61,673,613	268,204	-38,862	2,774,435	7,000	0	0	
9487	Current Roll	Current Value	226,340,623	94,199,381	208,699,575	10,131,440	21,671,884	77,347,349	642,600	9,548,380	20,823,328
		Base Value	28,537,885	8,313,403	23,192,713	827,778	3,073,411	6,779,480	89,940	0	0
	Increment Value	197,802,738	85,885,978	185,506,862	9,303,662	18,598,473	70,567,869	552,660	9,548,380	20,823,328	
	Escapes	Increment Value	124,231	143,152	-18,921	0	0	0	0	0	0
TRA 9487 Total	Increment Value	197,926,969	86,029,130	185,487,941	9,303,662	18,598,473	70,567,869	552,660	9,548,380	20,823,328	
9502	Current Roll	Current Value	30,859,829	9,146,375	21,713,454	0	0	0	0	0	0
		Base Value	1,707,151	1,157,151	1,491,876	0	1,765	943,641	0	0	0
	Increment Value	29,152,678	7,989,224	20,221,578	0	-1,765	-943,641	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9502 Total	Increment Value	29,152,678	7,989,224	20,221,578	0	-1,765	-943,641	0	0	0	

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**280.05 WEST COVINA - CBD /81 ANX**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>280.05 PROJECT TOTAL</b>										
Current Roll	Current Value	365,355,857	151,111,467	296,984,569	10,412,766	21,679,166	83,810,803	649,600	9,548,380	20,823,328
	Base Value	36,068,210	14,025,554	29,582,516	840,900	3,121,320	11,412,140	89,940	0	0
	Increment Value	329,287,647	137,085,913	267,402,053	9,571,866	18,557,846	72,398,663	559,660	9,548,380	20,823,328
Escapes	Increment Value	124,231	143,152	-18,921	0	0	0	0	0	0
	Total Increment Value	329,411,878	137,229,065	267,383,132	9,571,866	18,557,846	72,398,663	559,660	9,548,380	20,823,328



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**280.06 WEST COVINA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	28,716,046	7,373,576	25,452,070	0	0	4,109,600	0	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
	Increment Value	24,986,979	5,093,941	23,755,506	0	0	3,862,468	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3171 Total	Increment Value	24,986,979	5,093,941	23,755,506	0	0	3,862,468	0	0	0	
3199	Current Roll	Current Value	8,896,212	946,064	7,695,966	32,582	221,600	0	0	0	0
		Base Value	5,365,428	614,312	4,817,713	0	0	66,597	0	0	0
	Increment Value	3,530,784	331,752	2,878,253	32,582	221,600	-66,597	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3199 Total	Increment Value	3,530,784	331,752	2,878,253	32,582	221,600	-66,597	0	0	0	
9466	Current Roll	Current Value	557,560	557,560	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
	Increment Value	547,647	546,442	0	0	0	-1,205	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9466 Total	Increment Value	547,647	546,442	0	0	0	-1,205	0	0	0	
9486	Current Roll	Current Value	860,521	0	860,521	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	860,521	0	860,521	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9486 Total	Increment Value	860,521	0	860,521	0	0	0	0	0	0	

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**280.06 WEST COVINA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10591	Current Roll	Current Value	3,275,044	1,675,826	2,705,764	150,000	200,000	1,100,946	5,600	150,000	200,000
		Base Value	851,527	227,731	648,530	0	0	24,734	0	0	0
		Increment Value	2,423,517	1,448,095	2,057,234	150,000	200,000	1,076,212	5,600	150,000	200,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10591 Total		Increment Value	2,423,517	1,448,095	2,057,234	150,000	200,000	1,076,212	5,600	150,000	200,000
10592	Current Roll	Current Value	53,897,587	26,461,152	27,582,689	0	14,746	0	161,000	0	0
		Base Value	4,988,494	2,293,694	2,949,463	0	8,010	248,670	14,003	0	0
		Increment Value	48,909,093	24,167,458	24,633,226	0	6,736	-248,670	146,997	0	0
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA 10592 Total		Increment Value	48,914,693	24,167,458	24,633,226	0	6,736	-248,670	141,397	0	0
10593	Current Roll	Current Value	62,375	62,375	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	59,201	58,815	0	0	0	-386	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10593 Total		Increment Value	59,201	58,815	0	0	0	-386	0	0	0
10594	Current Roll	Current Value	8,684,152	2,437,440	6,242,612	0	4,100	0	0	0	0
		Base Value	7,642,808	2,291,615	5,592,888	0	6,736	248,431	0	0	0
		Increment Value	1,041,344	145,825	649,724	0	-2,636	-248,431	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10594 Total		Increment Value	1,041,344	145,825	649,724	0	-2,636	-248,431	0	0	0

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**280.06 WEST COVINA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10597	Current Roll	Current Value	77,977,507	32,112,916	46,991,591	0	0	0	1,127,000	0	0
		Base Value	<u>2,984,044</u>	<u>3,319,832</u>	<u>31,069</u>	<u>0</u>	<u>0</u>	<u>359,866</u>	<u>6,991</u>	<u>0</u>	<u>0</u>
		Increment Value	74,993,463	28,793,084	46,960,522	0	0	-359,866	1,120,009	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10597 Total	Increment Value	74,993,463	28,793,084	46,960,522	0	0	-359,866	1,120,009	0	0	
10602	Current Roll	Current Value	5,062,229	4,504,528	564,701	0	0	0	7,000	0	0
		Base Value	<u>2,130,640</u>	<u>1,014,605</u>	<u>1,233,028</u>	<u>0</u>	<u>0</u>	<u>109,991</u>	<u>7,002</u>	<u>0</u>	<u>0</u>
		Increment Value	2,931,589	3,489,923	-668,327	0	0	-109,991	-2	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10602 Total	Increment Value	2,931,589	3,489,923	-668,327	0	0	-109,991	-2	0	0	
10607	Current Roll	Current Value	54,493,381	24,385,472	30,721,109	0	0	0	613,200	0	0
		Base Value	<u>4,539,802</u>	<u>2,933,376</u>	<u>1,924,427</u>	<u>0</u>	<u>0</u>	<u>318,001</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	49,953,579	21,452,096	28,796,682	0	0	-318,001	613,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10607 Total	Increment Value	49,953,579	21,452,096	28,796,682	0	0	-318,001	613,200	0	0	
10608	Current Roll	Current Value	5,047,200	2,753,500	2,321,700	0	0	0	28,000	0	0
		Base Value	<u>34,471</u>	<u>34,531</u>	<u>9,072</u>	<u>0</u>	<u>0</u>	<u>3,747</u>	<u>5,385</u>	<u>0</u>	<u>0</u>
		Increment Value	5,012,729	2,718,969	2,312,628	0	0	-3,747	22,615	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10608 Total	Increment Value	5,012,729	2,718,969	2,312,628	0	0	-3,747	22,615	0	0	

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**280.06 WEST COVINA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10609	Current Roll	Current Value	148,341,328	69,295,415	79,737,513	0	0	0	691,600	0	0
		Base Value	<u>2,044,072</u>	<u>2,066,035</u>	<u>208,999</u>	<u>0</u>	<u>0</u>	<u>223,960</u>	<u>7,002</u>	<u>0</u>	<u>0</u>
		Increment Value	146,297,256	67,229,380	79,528,514	0	0	-223,960	684,598	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10609 Total	Increment Value	146,297,256	67,229,380	79,528,514	0	0	-223,960	684,598	0	0	
10611	Current Roll	Current Value	64,884,833	24,603,833	40,281,000	0	0	0	0	0	0
		Base Value	<u>1,352,275</u>	<u>1,281,944</u>	<u>209,305</u>	<u>0</u>	<u>0</u>	<u>138,974</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	63,532,558	23,321,889	40,071,695	0	0	-138,974	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10611 Total	Increment Value	63,532,558	23,321,889	40,071,695	0	0	-138,974	0	0	0	
10612	Current Roll	Current Value	1,168,932	1,168,932	0	0	0	0	0	0	0
		Base Value	<u>4,856,513</u>	<u>5,447,016</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>590,503</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-3,687,581	-4,278,084	0	0	0	-590,503	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10612 Total	Increment Value	-3,687,581	-4,278,084	0	0	0	-590,503	0	0	0	
10613	Current Roll	Current Value	572,959	541,044	31,915	0	0	0	0	0	0
		Base Value	<u>349,188</u>	<u>391,647</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>42,459</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	223,771	149,397	31,915	0	0	-42,459	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10613 Total	Increment Value	223,771	149,397	31,915	0	0	-42,459	0	0	0	

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**280.06 WEST COVINA - EASTLAND AMEND. #1**

**Base Year: 1989 - 1990**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10614	Current Roll	Current Value	426,563	426,563	0	0	0	0	0	0	
		Base Value	50,702	56,866	0	0	0	6,164	0	0	
		Increment Value	375,861	369,697	0	0	0	-6,164	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10614 Total	Increment Value	375,861	369,697	0	0	0	-6,164	0	0	0	
11108	Current Roll	Current Value	44,660,521	20,438,032	24,460,489	0	0	0	238,000	0	
		Base Value	543,227	609,264	0	0	0	66,037	0	0	
		Increment Value	44,117,294	19,828,768	24,460,489	0	0	-66,037	238,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11108 Total	Increment Value	44,117,294	19,828,768	24,460,489	0	0	-66,037	238,000	0	0	
<b>280.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	507,584,950	219,744,228	295,649,640	182,582	440,446	5,210,546	2,871,400	150,000	200,000
		Base Value	41,475,345	24,876,781	19,321,058	0	14,746	2,696,857	40,383	0	0
		Increment Value	466,109,605	194,867,447	276,328,582	182,582	425,700	2,513,689	2,831,017	150,000	200,000
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
Total	Increment Value	466,115,205	194,867,447	276,328,582	182,582	425,700	2,513,689	2,825,417	150,000	200,000	

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**Base Type: Frozen Base (Actual)**  
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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11967	Current Roll	Current Value	5,967,742	5,101,473	9,484,984	406,542	1,332,921	10,358,178	0	0	0
		Base Value	11,098,744	3,244,788	6,898,248	155,870	799,838	0	0	0	0
	Increment Value	-5,131,002	1,856,685	2,586,736	250,672	533,083	10,358,178	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11967 Total	Increment Value	-5,131,002	1,856,685	2,586,736	250,672	533,083	10,358,178	0	0	0	
11968	Current Roll	Current Value	27,215,027	13,902,670	13,312,357	0	0	0	0	0	0
		Base Value	8,448,085	4,792,183	3,652,712	0	3,190	0	0	0	0
	Increment Value	18,766,942	9,110,487	9,659,645	0	-3,190	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11968 Total	Increment Value	18,766,942	9,110,487	9,659,645	0	-3,190	0	0	0	0	
11969	Current Roll	Current Value	3,080,422	1,454,745	1,625,677	0	0	0	0	0	0
		Base Value	2,274,377	870,952	1,219,775	0	183,650	0	0	0	0
	Increment Value	806,045	583,793	405,902	0	-183,650	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11969 Total	Increment Value	806,045	583,793	405,902	0	-183,650	0	0	0	0	

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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

**Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>280.07 PROJECT TOTAL</b>										
Current Roll	Current Value	36,263,191	20,458,888	24,423,018	406,542	1,332,921	10,358,178	0	0	0
	Base Value	21,821,206	8,907,923	11,770,735	155,870	986,678	0	0	0	0
	Increment Value	14,441,985	11,550,965	12,652,283	250,672	346,243	10,358,178	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	14,441,985	11,550,965	12,652,283	250,672	346,243	10,358,178	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	961,714	436,749	966,639	0	12,000	441,674	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
		Increment Value	521,639	256,907	350,195	0	0	85,463	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2215 Total		Increment Value	521,639	256,907	350,195	0	0	85,463	0	0	0
2220	Current Roll	Current Value	0	133,258	748,044	0	20,000	881,302	0	0	20,000
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
		Increment Value	0	25,784	144,760	0	0	170,544	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2220 Total		Increment Value	0	25,784	144,760	0	0	170,544	0	0	0
3209	Current Roll	Current Value	401,732	287,302	114,430	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
		Increment Value	-48,852	-54,709	5,857	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3209 Total		Increment Value	-48,852	-54,709	5,857	0	0	0	0	0	0
4443	Current Roll	Current Value	16,234,042	5,405,291	10,824,321	0	4,430	0	0	0	0
		Base Value	4,004,430	1,200,000	2,800,000	0	4,430	0	0	0	0
		Increment Value	12,229,612	4,205,291	8,024,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4443 Total		Increment Value	12,229,612	4,205,291	8,024,321	0	0	0	0	0	0



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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4459	Current Roll	Current Value	604,446	258,721	345,725	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	604,446	258,721	345,725	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4459 Total	Increment Value	604,446	258,721	345,725	0	0	0	0	0	0	
4464	Current Roll	Current Value	590,500	244,770	345,730	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	590,500	244,770	345,730	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4464 Total	Increment Value	590,500	244,770	345,730	0	0	0	0	0	0	
5696	Current Roll	Current Value	69,954	69,954	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	69,954	69,954	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5696 Total	Increment Value	69,954	69,954	0	0	0	0	0	0	0	
5697	Current Roll	Current Value	23,315	23,315	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23,315	23,315	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5697 Total	Increment Value	23,315	23,315	0	0	0	0	0	0	0	

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8249	Current Roll	Current Value	33,957	33,957	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
		Increment Value	14,557	14,557	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8249 Total	Increment Value	14,557	14,557	0	0	0	0	0	0	
8250	Current Roll	Current Value	1,518,811	239,213	1,279,598	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
		Increment Value	1,284,724	112,641	1,172,083	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8250 Total	Increment Value	1,284,724	112,641	1,172,083	0	0	0	0	0	
8421	Current Roll	Current Value	14,084,456	3,452,818	10,631,638	0	0	0	0	0	0
		Base Value	2,769,280	1,473,980	1,295,300	0	0	0	0	0	0
		Increment Value	11,315,176	1,978,838	9,336,338	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8421 Total	Increment Value	11,315,176	1,978,838	9,336,338	0	0	0	0	0	
8425	Current Roll	Current Value	6,692,202	873,508	5,597,499	0	221,195	0	0	0	0
		Base Value	5,218,718	704,468	4,514,250	0	0	0	0	0	0
		Increment Value	1,473,484	169,040	1,083,249	0	221,195	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8425 Total	Increment Value	1,473,484	169,040	1,083,249	0	221,195	0	0	0	

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8453	Current Roll	Current Value	7,566,360	3,074,280	4,492,080	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
		Increment Value	5,112,980	1,504,200	3,608,780	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8453 Total	Increment Value	5,112,980	1,504,200	3,608,780	0	0	0	0	0	0
8454	Current Roll	Current Value	11,828,940	3,410,880	8,418,060	0	0	0	0	0	0
		Base Value	3,177,800	1,747,600	1,430,200	0	0	0	0	0	0
		Increment Value	8,651,140	1,663,280	6,987,860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8454 Total	Increment Value	8,651,140	1,663,280	6,987,860	0	0	0	0	0	0
9505	Current Roll	Current Value	26,478	0	26,478	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
		Increment Value	-343,122	-369,600	26,478	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9505 Total	Increment Value	-343,122	-369,600	26,478	0	0	0	0	0	0
12712	Current Roll	Current Value	49,174,514	27,971,614	21,093,088	0	116,812	0	7,000	0	0
		Base Value	11,615,741	5,689,969	12,170,204	0	51,272	6,255,864	7,000	0	32,840
		Increment Value	37,558,773	22,281,645	8,922,884	0	65,540	-6,255,864	0	0	-32,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12712 Total	Increment Value	37,558,773	22,281,645	8,922,884	0	65,540	-6,255,864	0	0	-32,840

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12713	Current Roll	Current Value	84,588,496	37,386,350	50,092,352	0	25,000	2,804,606	110,600	0	0
		Base Value	24,439,617	8,313,933	17,605,388	0	14,805	1,494,509	0	0	0
		Increment Value	60,148,879	29,072,417	32,486,964	0	10,195	1,310,097	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12713 Total	Increment Value	60,148,879	29,072,417	32,486,964	0	10,195	1,310,097	110,600	0	0	
12716	Current Roll	Current Value	10,271,150	4,668,663	16,976,882	0	19,000	11,393,395	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
		Increment Value	-7,064,705	2,157,686	2,171,004	0	0	11,393,395	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12716 Total	Increment Value	-7,064,705	2,157,686	2,171,004	0	0	11,393,395	0	0	0	
12717	Current Roll	Current Value	22,047,561	10,982,574	10,061,242	0	1,150,745	0	147,000	0	0
		Base Value	7,364,463	3,943,675	3,184,322	139,075	97,391	0	0	0	0
		Increment Value	14,683,098	7,038,899	6,876,920	-139,075	1,053,354	0	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12717 Total	Increment Value	14,683,098	7,038,899	6,876,920	-139,075	1,053,354	0	147,000	0	0	
12718	Current Roll	Current Value	16,010,269	5,553,523	10,456,746	0	0	0	0	0	0
		Base Value	8,876,329	5,942,786	2,933,543	0	0	0	0	0	0
		Increment Value	7,133,940	-389,263	7,523,203	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12718 Total	Increment Value	7,133,940	-389,263	7,523,203	0	0	0	0	0	0	

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12719	Current Roll	Current Value	1,199,855	1,109,798	90,057	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
		Increment Value	342,115	543,517	-201,402	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12719 Total	Increment Value	342,115	543,517	-201,402	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	260,540	148,802	98,038	0	13,700	0	0	0	0
		Increment Value	2,239,460	1,351,198	901,962	0	-13,700	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12720 Total	Increment Value	2,239,460	1,351,198	901,962	0	-13,700	0	0	0	0	
12721	Current Roll	Current Value	11,744,876	2,901,685	8,843,191	0	0	0	0	0	0
		Base Value	5,084,884	1,353,086	3,731,798	0	0	0	0	0	0
		Increment Value	6,659,992	1,548,599	5,111,393	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12721 Total	Increment Value	6,659,992	1,548,599	5,111,393	0	0	0	0	0	0	
12722	Current Roll	Current Value	20,921,806	12,834,298	8,116,908	0	0	0	29,400	0	0
		Base Value	310,785	310,785	0	0	0	0	0	0	0
		Increment Value	20,611,021	12,523,513	8,116,908	0	0	0	29,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12722 Total	Increment Value	20,611,021	12,523,513	8,116,908	0	0	0	29,400	0	0	

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12723	Current Roll	Current Value	29,200,654	8,519,595	20,644,154	0	36,905	0	0	0	0
		Base Value	11,385,473	2,387,428	8,981,140	0	16,905	0	0	0	0
		Increment Value	17,815,181	6,132,167	11,663,014	0	20,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12723 Total		Increment Value	17,815,181	6,132,167	11,663,014	0	20,000	0	0	0	0
12724	Current Roll	Current Value	42,112,433	22,574,026	19,538,407	0	0	0	0	0	0
		Base Value	28,351,396	15,687,048	12,664,348	0	0	0	0	0	0
		Increment Value	13,761,037	6,886,978	6,874,059	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12724 Total		Increment Value	13,761,037	6,886,978	6,874,059	0	0	0	0	0	0
12725	Current Roll	Current Value	13,303,366	5,911,166	7,392,200	0	0	0	0	0	0
		Base Value	452,441	328,338	608,627	0	0	484,524	0	0	0
		Increment Value	12,850,925	5,582,828	6,783,573	0	0	-484,524	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12725 Total		Increment Value	12,850,925	5,582,828	6,783,573	0	0	-484,524	0	0	0
12726	Current Roll	Current Value	17,947,747	12,203,322	8,063,075	0	21,775	2,333,425	7,000	0	0
		Base Value	5,941,674	2,010,879	3,936,645	0	1,150	0	7,000	0	0
		Increment Value	12,006,073	10,192,443	4,126,430	0	20,625	2,333,425	0	0	0
	Escapes	Increment Value	1,785,894	1,544,608	241,286	0	0	0	0	0	0
TRA 12726 Total		Increment Value	13,791,967	11,737,051	4,367,716	0	20,625	2,333,425	0	0	0

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12727	Current Roll	Current Value	5,240,025	1,562,214	3,677,811	0	0	0	0	0	0
		Base Value	3,333,297	1,036,248	2,297,049	0	0	0	0	0	0
		Increment Value	1,906,728	525,966	1,380,762	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total		Increment Value	1,906,728	525,966	1,380,762	0	0	0	0	0	0
<b>280.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	386,899,659	173,622,844	229,836,355	0	1,627,862	17,854,402	301,000	0	32,000
		Base Value	144,747,589	58,071,262	95,667,305	139,075	250,653	9,301,866	14,000	0	64,840
		Increment Value	242,152,070	115,551,582	134,169,050	-139,075	1,377,209	8,552,536	287,000	0	-32,840
	Escapes	Increment Value	1,785,894	1,544,608	241,286	0	0	0	0	0	0
	Total	Increment Value	243,937,964	117,096,190	134,410,336	-139,075	1,377,209	8,552,536	287,000	0	-32,840

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**Base Type: Frozen Base (Actual)**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

**Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9970	Current Roll	Current Value	1,082,326,601	662,398,067	442,718,971	556,381	1,658,154	22,533,872	2,352,000	20,000	99,100
		Base Value	396,979,654	201,328,131	208,119,905	2,365,762	6,031,682	17,689,376	2,734,200	112,600	329,650
		Increment Value	685,346,947	461,069,936	234,599,066	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550
	Escapes	Increment Value	0	260,134	-260,134	0	0	0	0	0	0
TRA	9970 Total	Increment Value	685,346,947	461,330,070	234,338,932	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550
<b>283.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,082,326,601	662,398,067	442,718,971	556,381	1,658,154	22,533,872	2,352,000	20,000	99,100
		Base Value	396,979,654	201,328,131	208,119,905	2,365,762	6,031,682	17,689,376	2,734,200	112,600	329,650
		Increment Value	685,346,947	461,069,936	234,599,066	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550
	Escapes	Increment Value	0	260,134	-260,134	0	0	0	0	0	0
	Total	Increment Value	685,346,947	461,330,070	234,338,932	-1,809,381	-4,373,528	4,844,496	-382,200	-92,600	-230,550



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**284.05 WHITTIER - GREENLEAF/UPTOWN**

**Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3471	Current Roll	Current Value	2,573,882	2,422,986	150,896	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0
	Increment Value	2,315,909	2,258,075	112,730	0	-67,912	0	-13,016	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3471 Total	Increment Value	2,315,909	2,258,075	112,730	0	-67,912	0	-13,016	0	
3472	Current Roll	Current Value	7,335,663	4,281,247	3,054,416	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0
	Increment Value	7,029,248	4,100,952	2,914,066	0	0	0	-14,230	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3472 Total	Increment Value	7,029,248	4,100,952	2,914,066	0	0	0	-14,230	0	
3481	Current Roll	Current Value	13,905,602	7,081,491	6,864,941	0	6,770	0	47,600	0
		Base Value	1,279,331	659,714	657,967	0	12,513	0	50,863	0
	Increment Value	12,626,271	6,421,777	6,206,974	0	-5,743	0	-3,263	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3481 Total	Increment Value	12,626,271	6,421,777	6,206,974	0	-5,743	0	-3,263	0	
3483	Current Roll	Current Value	288,601	0	0	0	309,601	0	21,000	0
		Base Value	289,006	10,440	86	0	278,480	0	0	0
	Increment Value	-405	-10,440	-86	0	31,121	0	21,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3483 Total	Increment Value	-405	-10,440	-86	0	31,121	0	21,000	0	

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**284.05 WHITTIER - GREENLEAF/UPTOWN**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9639	Current Roll	Current Value	20,412,714	10,687,307	17,422,987	38,256	53,315	7,739,151	0	13,000	37,000
		Base Value	3,087,038	804,021	2,567,062	0	6,011	226,599	63,457	0	0
		Increment Value	17,325,676	9,883,286	14,855,925	38,256	47,304	7,512,552	-63,457	13,000	37,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9639 Total	Increment Value	17,325,676	9,883,286	14,855,925	38,256	47,304	7,512,552	-63,457	13,000	37,000
9640	Current Roll	Current Value	138,145,967	71,730,592	69,974,042	62,498	259,185	3,202,750	509,600	49,000	119,000
		Base Value	12,860,118	5,532,895	7,351,266	0	412,644	0	436,687	0	0
		Increment Value	125,285,849	66,197,697	62,622,776	62,498	-153,459	3,202,750	72,913	49,000	119,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9640 Total	Increment Value	125,285,849	66,197,697	62,622,776	62,498	-153,459	3,202,750	72,913	49,000	119,000
<b>284.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	182,662,429	96,203,623	97,467,282	100,754	628,871	10,941,901	578,200	62,000	156,000
		Base Value	18,079,881	7,352,276	10,754,897	0	777,560	226,599	578,253	0	0
		Increment Value	164,582,548	88,851,347	86,712,385	100,754	-148,689	10,715,302	-53	62,000	156,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	164,582,548	88,851,347	86,712,385	100,754	-148,689	10,715,302	-53	62,000	156,000

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**284.08 WHITTIER - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	1,014,161	512,077	502,084	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0
	Increment Value	900,371	478,491	418,837	0	0	-857	-2,186	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3469 Total	Increment Value	900,371	478,491	418,837	0	0	-857	-2,186	0	
3514	Current Roll	Current Value	6,231,440	3,802,153	2,513,287	0	0	0	84,000	0
		Base Value	877,493	401,901	454,558	36,284	21,164	10,250	26,164	0
	Increment Value	5,353,947	3,400,252	2,058,729	-36,284	-21,164	-10,250	57,836	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3514 Total	Increment Value	5,353,947	3,400,252	2,058,729	-36,284	-21,164	-10,250	57,836	0	
9653	Current Roll	Current Value	2,377,047	1,254,718	1,129,329	0	0	0	7,000	0
		Base Value	150,119	161,998	2,800	0	0	4,131	10,548	0
	Increment Value	2,226,928	1,092,720	1,126,529	0	0	-4,131	-3,548	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 9653 Total	Increment Value	2,226,928	1,092,720	1,126,529	0	0	-4,131	-3,548	0	
9688	Current Roll	Current Value	172,439,656	91,640,183	81,827,849	12,661	70,584	689,121	406,000	4,500
		Base Value	17,942,924	9,046,571	8,710,569	366,996	579,412	214,129	546,495	0
	Increment Value	154,496,732	82,593,612	73,117,280	-354,335	-508,828	474,992	-140,495	4,500	
	Escapes	Increment Value	272,875	242,422	23,453	0	0	0	-7,000	0
TRA 9688 Total	Increment Value	154,769,607	82,836,034	73,140,733	-354,335	-508,828	474,992	-147,495	4,500	

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**284.08 WHITTIER - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>284.08 PROJECT TOTAL</b>										
Current Roll	Current Value	182,062,304	97,209,131	85,972,549	12,661	70,584	689,121	497,000	4,500	12,000
	Base Value	19,084,326	9,644,056	9,251,174	403,280	600,576	229,367	585,393	0	0
	Increment Value	162,977,978	87,565,075	76,721,375	-390,619	-529,992	459,754	-88,393	4,500	12,000
Escapes	Increment Value	272,875	242,422	23,453	0	0	0	-7,000	0	0
	Total Increment Value	163,250,853	87,807,497	76,744,828	-390,619	-529,992	459,754	-95,393	4,500	12,000

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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3660	Current Roll	Current Value	44,865,828	20,478,771	24,387,057	0	0	0	0	0	0
		Base Value	6,636,334	4,347,406	2,239,420	0	49,508	0	0	0	0
		Increment Value	38,229,494	16,131,365	22,147,637	0	-49,508	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3660 Total		Increment Value	38,229,494	16,131,365	22,147,637	0	-49,508	0	0	0	0
3661	Current Roll	Current Value	11,732,536	6,549,161	5,386,375	0	0	0	203,000	0	0
		Base Value	1,876,929	1,095,230	876,577	0	0	0	94,878	0	0
		Increment Value	9,855,607	5,453,931	4,509,798	0	0	0	108,122	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3661 Total		Increment Value	9,855,607	5,453,931	4,509,798	0	0	0	108,122	0	0
3666	Current Roll	Current Value	20,250,097	10,800,064	9,450,033	0	0	0	0	0	0
		Base Value	5,247,949	2,978,804	2,213,758	41,361	19,739	0	5,713	0	0
		Increment Value	15,002,148	7,821,260	7,236,275	-41,361	-19,739	0	-5,713	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3666 Total		Increment Value	15,002,148	7,821,260	7,236,275	-41,361	-19,739	0	-5,713	0	0
6844	Current Roll	Current Value	2,757,588	1,757,790	1,024,399	0	0	24,601	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
		Increment Value	2,491,597	1,546,797	956,068	0	0	11,268	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6844 Total		Increment Value	2,491,597	1,546,797	956,068	0	0	11,268	0	0	0

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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6845	Current Roll	Current Value	316,431,675	158,244,668	190,803,052	51,168	301,844	31,563,817	1,250,200	0	155,040
		Base Value	115,546,972	41,858,441	81,646,377	49,293	275,621	6,734,302	1,548,458	0	0
		Increment Value	200,884,703	116,386,227	109,156,675	1,875	26,223	24,829,515	-298,258	0	155,040
	Escapes	Increment Value	8,401	70,201	69,200	0	0	131,000	0	0	0
TRA	6845 Total	Increment Value	200,893,104	116,456,428	109,225,875	1,875	26,223	24,960,515	-298,258	0	155,040
6864	Current Roll	Current Value	0	77,939	303,179	0	0	381,118	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
		Increment Value	-9,078	29,354	279,663	0	0	318,095	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6864 Total	Increment Value	-9,078	29,354	279,663	0	0	318,095	0	0	0
9635	Current Roll	Current Value	6,746,406	3,266,823	3,507,343	0	240	0	28,000	0	0
		Base Value	1,855,048	1,003,715	851,643	12,895	8,689	0	21,894	0	0
		Increment Value	4,891,358	2,263,108	2,655,700	-12,895	-8,449	0	6,106	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9635 Total	Increment Value	4,891,358	2,263,108	2,655,700	-12,895	-8,449	0	6,106	0	0
9636	Current Roll	Current Value	76,234,852	39,549,686	47,421,194	0	340	10,732,346	4,022	0	0
		Base Value	22,059,462	8,822,764	13,361,547	701,685	116,979	924,806	18,707	0	0
		Increment Value	54,175,390	30,726,922	34,059,647	-701,685	-116,639	9,807,540	-14,685	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9636 Total	Increment Value	54,175,390	30,726,922	34,059,647	-701,685	-116,639	9,807,540	-14,685	0	0

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**284.09 WHITTIER - EARTHQUAKE RECOVERY**

**Base Year: 1987 - 1988**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9645	Current Roll	Current Value	4,453,754	1,393,014	2,891,746	8,970	160,024	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	3,737,673	953,444	2,636,391	-6,934	154,772	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9645 Total		Increment Value	3,737,673	953,444	2,636,391	-6,934	154,772	0	0	0	0
<b>284.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	483,472,736	242,117,916	285,174,378	60,138	462,448	42,701,882	1,485,222	0	155,040
		Base Value	154,213,844	60,805,508	101,536,524	821,138	475,788	7,735,464	1,689,650	0	0
		Increment Value	329,258,892	181,312,408	183,637,854	-761,000	-13,340	34,966,418	-204,428	0	155,040
	Escapes	Increment Value	8,401	70,201	69,200	0	0	131,000	0	0	0
	Total	Increment Value	329,267,293	181,382,609	183,707,054	-761,000	-13,340	35,097,418	-204,428	0	155,040

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	96,992	48,146	55,846	0	0	0	7,000	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
	Increment Value	15,113	6,997	8,116	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13246 Total	Increment Value	15,113	6,997	8,116	0	0	0	0	0	0
13247	Current Roll	Current Value	21,732,603	12,463,006	9,327,902	2,483	963	47,751	14,000	0	0
		Base Value	14,389,895	7,561,875	6,719,746	140,818	15,271	40,815	7,000	0	0
	Increment Value	7,342,708	4,901,131	2,608,156	-138,335	-14,308	6,936	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13247 Total	Increment Value	7,342,708	4,901,131	2,608,156	-138,335	-14,308	6,936	7,000	0	0
13248	Current Roll	Current Value	1,876,238	708,124	1,168,114	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
	Increment Value	272,780	102,949	169,831	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13248 Total	Increment Value	272,780	102,949	169,831	0	0	0	0	0	0
13249	Current Roll	Current Value	828,704	584,477	244,227	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
	Increment Value	120,469	84,970	35,499	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13249 Total	Increment Value	120,469	84,970	35,499	0	0	0	0	0	0



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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13250	Current Roll	Current Value	50,103,444	29,002,365	20,971,350	64,000	72,729	0	7,000	0	0
		Base Value	27,745,353	13,998,377	13,759,446	0	8,530	0	21,000	0	0
		Increment Value	22,358,091	15,003,988	7,211,904	64,000	64,199	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13250 Total	Increment Value	22,358,091	15,003,988	7,211,904	64,000	64,199	0	-14,000	0	0	0
13251	Current Roll	Current Value	298,079,683	163,145,893	140,025,115	306,563	69,416	5,345,504	121,800	0	0
		Base Value	130,636,523	48,305,127	81,978,793	185,273	174,330	0	7,000	0	0
		Increment Value	167,443,160	114,840,766	58,046,322	121,290	-104,914	5,345,504	114,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13251 Total	Increment Value	167,443,160	114,840,766	58,046,322	121,290	-104,914	5,345,504	114,800	0	0	0
13252	Current Roll	Current Value	8,423,929	4,470,503	4,001,846	0	580	0	49,000	0	0
		Base Value	5,705,471	2,890,175	2,856,716	0	580	0	42,000	0	0
		Increment Value	2,718,458	1,580,328	1,145,130	0	0	0	7,000	0	0
Escapes	Increment Value	61,122	54,161	6,961	0	0	0	0	0	0	0
TRA 13252 Total	Increment Value	2,779,580	1,634,489	1,152,091	0	0	0	7,000	0	0	0
13253	Current Roll	Current Value	12,062,809	5,544,492	6,518,317	0	0	0	0	0	0
		Base Value	6,736,198	2,875,363	3,860,835	0	0	0	0	0	0
		Increment Value	5,326,611	2,669,129	2,657,482	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13253 Total	Increment Value	5,326,611	2,669,129	2,657,482	0	0	0	0	0	0	0

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	51,996,181	33,343,668	36,464,312	618,676	550,449	18,890,924	0	25,000	65,000
		Base Value	35,031,700	21,578,866	11,686,651	1,475,886	566,632	276,335	0	0	0
		Increment Value	16,964,481	11,764,802	24,777,661	-857,210	-16,183	18,614,589	0	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13254 Total	Increment Value	16,964,481	11,764,802	24,777,661	-857,210	-16,183	18,614,589	0	25,000	65,000	
13255	Current Roll	Current Value	2,324,593	937,282	1,387,311	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	337,928	136,247	201,681	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13255 Total	Increment Value	337,928	136,247	201,681	0	0	0	0	0	0	
13256	Current Roll	Current Value	44,161,712	25,228,977	19,762,267	4,800	644,882	1,390,828	88,386	0	0
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	14,570,797	9,405,772	6,019,850	4,800	619,589	1,390,828	88,386	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13256 Total	Increment Value	14,570,797	9,405,772	6,019,850	4,800	619,589	1,390,828	88,386	0	0	
13308	Current Roll	Current Value	1,743,796	757,701	986,095	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,529,215	600,704	928,511	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13308 Total	Increment Value	1,529,215	600,704	928,511	0	0	0	0	0	0	

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>284.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	493,430,684	276,234,634	240,912,702	996,522	1,339,019	25,675,007	287,186	25,000	65,000
		Base Value	254,430,873	115,136,851	137,102,559	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	238,999,811	161,097,783	103,810,143	-805,455	548,383	25,357,857	203,186	25,000	65,000
	Escapes	Increment Value	61,122	54,161	6,961	0	0	0	0	0	0
	Total	Increment Value	239,060,933	161,151,944	103,817,104	-805,455	548,383	25,357,857	203,186	25,000	65,000

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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3485	Current Roll	Current Value	2,197,793	1,006,969	1,190,824	0	0	0	0	0	0
		Base Value	1,734,631	693,162	1,041,469	0	0	0	0	0	0
	Increment Value	463,162	313,807	149,355	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3485 Total	Increment Value	463,162	313,807	149,355	0	0	0	0	0	0	
13857	Current Roll	Current Value	725,333	725,333	0	0	0	0	0	0	0
		Base Value	248,904	248,904	0	0	0	0	0	0	0
	Increment Value	476,429	476,429	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13857 Total	Increment Value	476,429	476,429	0	0	0	0	0	0	0	
13858	Current Roll	Current Value	15,497,364	9,247,441	6,249,923	0	0	0	0	0	0
		Base Value	9,761,073	4,310,878	5,443,086	2,087	5,022	0	0	0	0
	Increment Value	5,736,291	4,936,563	806,837	-2,087	-5,022	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13858 Total	Increment Value	5,736,291	4,936,563	806,837	-2,087	-5,022	0	0	0	0	
13859	Current Roll	Current Value	21,934,050	13,414,045	7,992,238	485,722	49,045	0	7,000	0	0
		Base Value	16,825,157	9,120,266	7,384,126	261,657	66,108	0	7,000	0	0
	Increment Value	5,108,893	4,293,779	608,112	224,065	-17,063	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13859 Total	Increment Value	5,108,893	4,293,779	608,112	224,065	-17,063	0	0	0	0	

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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2004 - 2005**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13860	Current Roll	Current Value	1,280,452	733,649	546,803	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	688,616	401,354	287,262	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13860 Total	Increment Value	688,616	401,354	287,262	0	0	0	0	0	0	
13861	Current Roll	Current Value	11,625,202	7,056,055	4,569,147	0	0	0	0	0	0
		Base Value	7,032,428	3,943,492	3,078,599	0	10,337	0	0	0	0
		Increment Value	4,592,774	3,112,563	1,490,548	0	-10,337	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13861 Total	Increment Value	4,592,774	3,112,563	1,490,548	0	-10,337	0	0	0	0	
13862	Current Roll	Current Value	98,693	7,003,972	9,444,857	0	0	16,350,136	0	0	0
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	-4,069,138	3,939,855	2,852,841	0	0	10,861,834	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13862 Total	Increment Value	-4,069,138	3,939,855	2,852,841	0	0	10,861,834	0	0	0	
13863	Current Roll	Current Value	359,451	280,362	79,089	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	-82,317	26,423	-30,519	-78,221	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13863 Total	Increment Value	-82,317	26,423	-30,519	-78,221	0	0	0	0	0	

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**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2004 - 2005**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13864	Current Roll	Current Value	6,308,789	6,027,187	3,427,262	0	900	3,146,560	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	776,191	3,390,813	531,938	0	0	3,146,560	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 13864 Total</b>	<b>Increment Value</b>	<b>776,191</b>	<b>3,390,813</b>	<b>531,938</b>	<b>0</b>	<b>0</b>	<b>3,146,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	
13865	Current Roll	Current Value	2,260,066	1,273,682	986,384	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	80,308	-21,684	101,992	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 13865 Total</b>	<b>Increment Value</b>	<b>80,308</b>	<b>-21,684</b>	<b>101,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
13883	Current Roll	Current Value	3,672,894	2,407,109	1,328,005	0	0	62,220	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	311,972	249,006	125,186	0	0	62,220	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 13883 Total</b>	<b>Increment Value</b>	<b>311,972</b>	<b>249,006</b>	<b>125,186</b>	<b>0</b>	<b>0</b>	<b>62,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>284.14 PROJECT TOTAL</b>											
	Current Roll	Current Value	65,960,087	49,175,804	35,814,532	485,722	49,945	19,558,916	7,000	0	0
		Base Value	51,876,906	28,056,896	28,890,980	341,965	82,367	5,488,302	7,000	0	0
		Increment Value	14,083,181	21,118,908	6,923,552	143,757	-32,422	14,070,614	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Increment Value</b>	<b>14,083,181</b>	<b>21,118,908</b>	<b>6,923,552</b>	<b>143,757</b>	<b>-32,422</b>	<b>14,070,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	166,178,679,118	78,425,716,588	95,446,787,345	1,768,180,142	1,694,895,878	9,598,001,666	627,437,954	245,386,214	686,075,001
	Base Value	<u>39,357,216,396</u>	<u>18,239,193,693</u>	<u>21,479,003,546</u>	<u>1,061,400,936</u>	<u>1,416,996,837</u>	<u>2,061,727,580</u>	<u>346,366,989</u>	<u>143,450,386</u>	<u>287,833,661</u>
	Increment Value	126,821,462,722	60,186,522,895	73,967,783,799	706,779,206	277,899,041	7,536,274,086	281,070,965	101,935,828	398,241,340
Escapes	Increment Value	1,452,094,509	233,121,035	1,204,007,467	-9,320,920	-388,571	-23,856,631	-820,774	107	1,800
Total	Increment Value	128,273,557,231	60,419,643,930	75,171,791,266	697,458,286	277,510,470	7,512,417,455	280,250,191	101,935,935	398,243,140