

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	148,132,913	83,674,947	80,158,157	545,246	494,083	14,639,920	2,042,600	0	57,000
		Base Value	15,716,428	8,912,315	7,598,119	0	559,240	741,549	611,697	0	0
	Increment Value	132,416,485	74,762,632	72,560,038	545,246	-65,157	13,898,371	1,430,903	0	57,000	
	Escapes	Increment Value	301,641	188,289	99,352	0	0	0	-14,000	0	0
TRA 940 Total	Increment Value	132,718,126	74,950,921	72,659,390	545,246	-65,157	13,898,371	1,416,903	0	57,000	
985	Current Roll	Current Value	3,418,921	2,176,299	1,720,153	0	0	470,531	7,000	0	0
		Base Value	752,315	513,134	284,113	0	0	42,829	2,103	0	0
	Increment Value	2,666,606	1,663,165	1,436,040	0	0	427,702	4,897	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 985 Total	Increment Value	2,666,606	1,663,165	1,436,040	0	0	427,702	4,897	0	0	
<b>002.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	151,551,834	85,851,246	81,878,310	545,246	494,083	15,110,451	2,049,600	0	57,000
		Base Value	16,468,743	9,425,449	7,882,232	0	559,240	784,378	613,800	0	0
	Increment Value	135,083,091	76,425,797	73,996,078	545,246	-65,157	14,326,073	1,435,800	0	57,000	
	Escapes	Increment Value	301,641	188,289	99,352	0	0	0	-14,000	0	0
Total	Increment Value	135,384,732	76,614,086	74,095,430	545,246	-65,157	14,326,073	1,421,800	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	3,619,543	375,186	3,283,394	0	21,000	60,037	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,619,543	375,186	3,283,394	0	21,000	60,037	0	0	0
	Escapes	Increment Value	0	24,480	35,700	0	0	60,180	0	0	0
TRA 5887 Total		Increment Value	3,619,543	399,666	3,319,094	0	21,000	120,217	0	0	0
<b>002.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,619,543	375,186	3,283,394	0	21,000	60,037	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,619,543	375,186	3,283,394	0	21,000	60,037	0	0	0
	Escapes	Increment Value	0	24,480	35,700	0	0	60,180	0	0	0
	Total	Increment Value	3,619,543	399,666	3,319,094	0	21,000	120,217	0	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	866,583	152,060	714,523	0	0	0	0	0	0
		Base Value	6,150	11,224	0	0	0	0	5,074	0	0
	Increment Value	860,433	140,836	714,523	0	0	0	-5,074	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6856 Total	Increment Value	860,433	140,836	714,523	0	0	0	-5,074	0	0	
6858	Current Roll	Current Value	899,112	701,264	197,848	0	0	0	0	0	0
		Base Value	14,219	25,948	0	0	0	0	11,729	0	0
	Increment Value	884,893	675,316	197,848	0	0	0	-11,729	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6858 Total	Increment Value	884,893	675,316	197,848	0	0	0	-11,729	0	0	
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9758 Total	Increment Value	0	0	0	0	0	0	0	0	0	
9763	Current Roll	Current Value	75,872,646	40,582,003	45,246,845	15,000	67,510	9,371,512	592,200	15,000	60,000
		Base Value	6,314,238	2,487,976	4,701,635	0	521,309	410,333	986,349	0	0
	Increment Value	69,558,408	38,094,027	40,545,210	15,000	-453,799	8,961,179	-394,149	15,000	60,000	
	Escapes	Increment Value	0	0	4,882,211	0	0	4,882,211	0	0	0
TRA 9763 Total	Increment Value	69,558,408	38,094,027	45,427,421	15,000	-453,799	13,843,390	-394,149	15,000	60,000	

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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	
9764	Current Roll	Current Value	657,494	314,459	378,035	0	0	0	35,000	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
		Increment Value	578,198	272,890	321,517	0	0	0	16,209	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9764 Total	Increment Value	578,198	272,890	321,517	0	0	0	16,209	0	0	
9765	Current Roll	Current Value	119,555	71,317	48,238	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	119,555	71,317	48,238	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9765 Total	Increment Value	119,555	71,317	48,238	0	0	0	0	0	0	
9766	Current Roll	Current Value	34,015,292	18,697,640	21,358,381	0	0	5,382,905	657,824	0	0
		Base Value	2,926,815	2,062,004	1,444,970	0	769	0	580,928	0	0
		Increment Value	31,088,477	16,635,636	19,913,411	0	-769	5,382,905	76,896	0	0
Escapes	Increment Value	162,180	162,180	2,252,445	0	0	2,252,445	0	0	0	
TRA 9766 Total	Increment Value	31,250,657	16,797,816	22,165,856	0	-769	7,635,350	76,896	0	0	
9767	Current Roll	Current Value	29,157,031	17,392,664	13,074,470	0	22,080	904,583	411,600	0	16,000
		Base Value	1,617,553	909,288	1,112,489	0	7,922	1,107	411,039	0	0
		Increment Value	27,539,478	16,483,376	11,961,981	0	14,158	903,476	561	0	16,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9767 Total	Increment Value	27,539,478	16,483,376	11,961,981	0	14,158	903,476	561	0	16,000	

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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	
9768	Current Roll	Current Value	509,555	284,331	239,224	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
	Increment Value	459,077	257,842	203,260	0	0	0	2,025	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9768 Total	Increment Value	459,077	257,842	203,260	0	0	0	2,025	0	0	
9771	Current Roll	Current Value	795,469	200,390	595,079	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
	Increment Value	760,006	174,150	595,016	0	-9,160	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9771 Total	Increment Value	760,006	174,150	595,016	0	-9,160	0	0	0	0	
<b>002.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	142,892,737	78,396,128	81,852,643	15,000	89,590	15,659,000	1,710,624	15,000	76,000
		Base Value	11,044,212	5,590,738	7,351,639	0	539,160	411,440	2,025,885	0	0
	Increment Value	131,848,525	72,805,390	74,501,004	15,000	-449,570	15,247,560	-315,261	15,000	76,000	
Escapes	Increment Value	162,180	162,180	7,134,656	0	0	7,134,656	0	0	0	
Total	Increment Value	132,010,705	72,967,570	81,635,660	15,000	-449,570	22,382,216	-315,261	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	23,322,328	15,589,897	14,169,551	0	4,910	6,386,030	56,000	0	0
		Base Value	4,922,429	2,021,154	3,126,662	22,910	132,544	291,207	89,634	0	0
		Increment Value	18,399,899	13,568,743	11,042,889	-22,910	-127,634	6,094,823	-33,634	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2941 Total	Increment Value	18,399,899	13,568,743	11,042,889	-22,910	-127,634	6,094,823	-33,634	0	0
2947	Current Roll	Current Value	1,247,493	723,938	717,746	0	300	194,491	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
		Increment Value	742,120	574,656	335,524	-1,693	-6	172,982	-6,621	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2947 Total	Increment Value	742,120	574,656	335,524	-1,693	-6	172,982	-6,621	0	0
<b>002.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	24,569,821	16,313,835	14,887,297	0	5,210	6,580,521	56,000	0	0
		Base Value	5,427,802	2,170,436	3,508,884	24,603	132,850	312,716	96,255	0	0
		Increment Value	19,142,019	14,143,399	11,378,413	-24,603	-127,640	6,267,805	-40,255	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,142,019	14,143,399	11,378,413	-24,603	-127,640	6,267,805	-40,255	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	66,470	66,470	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
	Increment Value	21,114	20,253	0	0	0	-861	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7574 Total	Increment Value	21,114	20,253	0	0	0	-861	0	0	0	
7607	Current Roll	Current Value	79,876,681	39,183,654	43,657,260	0	400	2,635,633	329,000	0	0
		Base Value	13,295,144	5,936,196	7,714,901	23,982	108,366	110,555	377,746	0	0
	Increment Value	66,581,537	33,247,458	35,942,359	-23,982	-107,966	2,525,078	-48,746	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7607 Total	Increment Value	66,581,537	33,247,458	35,942,359	-23,982	-107,966	2,525,078	-48,746	0	0	
7609	Current Roll	Current Value	1,725,236	861,771	863,345	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	94,030	428,870	-343,691	0	661	-8,063	-127	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7609 Total	Increment Value	94,030	428,870	-343,691	0	661	-8,063	-127	0	0	
13213	Current Roll	Current Value	1,126,184	961,291	164,893	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
	Increment Value	1,089,343	944,191	137,706	0	0	-319	-7,127	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13213 Total	Increment Value	1,089,343	944,191	137,706	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	82,794,571	41,073,186	44,685,498	0	7,520	2,635,633	336,000	0	0
	Base Value	15,008,547	6,432,414	8,949,124	23,982	114,825	119,798	392,000	0	0
	Increment Value	67,786,024	34,640,772	35,736,374	-23,982	-107,305	2,515,835	-56,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	67,786,024	34,640,772	35,736,374	-23,982	-107,305	2,515,835	-56,000	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	147,270,948	89,893,502	47,840,524	6,391,321	3,400,882	94,281	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	36,747,152	27,876,197	8,062,756	1,017,780	-211,356	5,225	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14388 Total	Increment Value	36,747,152	27,876,197	8,062,756	1,017,780	-211,356	5,225	-7,000	0	0	
14461	Current Roll	Current Value	8,358,521	5,233,163	3,244,358	0	0	0	119,000	0	0
		Base Value	7,808,931	4,926,915	2,994,016	0	0	0	112,000	0	0
	Increment Value	549,590	306,248	250,342	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14461 Total	Increment Value	549,590	306,248	250,342	0	0	0	7,000	0	0	
<b>002.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	155,629,469	95,126,665	51,084,882	6,391,321	3,400,882	94,281	280,000	0	0
		Base Value	118,332,727	66,944,220	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	37,296,742	28,182,445	8,313,098	1,017,780	-211,356	5,225	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	37,296,742	28,182,445	8,313,098	1,017,780	-211,356	5,225	0	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	656,746,994	280,642,164	369,678,440	5,613,449	3,888,714	2,090,173	985,600	0	0
		Base Value	48,497,946	13,146,097	27,067,656	0	8,815,448	206,539	324,716	0	0
		Increment Value	608,249,048	267,496,067	342,610,784	5,613,449	-4,926,734	1,883,634	660,884	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1809 Total		Increment Value	608,249,048	267,496,067	342,610,784	5,613,449	-4,926,734	1,883,634	660,884	0	0
<b>100.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	656,746,994	280,642,164	369,678,440	5,613,449	3,888,714	2,090,173	985,600	0	0
		Base Value	48,497,946	13,146,097	27,067,656	0	8,815,448	206,539	324,716	0	0
		Increment Value	608,249,048	267,496,067	342,610,784	5,613,449	-4,926,734	1,883,634	660,884	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	608,249,048	267,496,067	342,610,784	5,613,449	-4,926,734	1,883,634	660,884	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	137,933,785	79,556,539	63,852,282	0	22,060	4,756,096	721,000	0	20,000
		Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	133,114,125	77,022,339	61,602,042	-92,480	9,320	4,756,096	651,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1803 Total		Increment Value	133,114,125	77,022,339	61,602,042	-92,480	9,320	4,756,096	651,000	0	20,000
<b>100.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	137,933,785	79,556,539	63,852,282	0	22,060	4,756,096	721,000	0	20,000
		Base Value	4,819,660	2,534,200	2,250,240	92,480	12,740	0	70,000	0	0
		Increment Value	133,114,125	77,022,339	61,602,042	-92,480	9,320	4,756,096	651,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	133,114,125	77,022,339	61,602,042	-92,480	9,320	4,756,096	651,000	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	362,249,167	206,152,288	192,677,109	132,062	349,414	36,542,706	399,000	20,000	100,000
		Base Value	48,175,418	23,463,482	25,653,396	1,512,140	748,740	2,929,340	273,000	0	0
		Increment Value	314,073,749	182,688,806	167,023,713	-1,380,078	-399,326	33,613,366	126,000	20,000	100,000
	Escapes	Increment Value	30,000	0	0	0	30,000	0	0	0	0
TRA 1808 Total		Increment Value	314,103,749	182,688,806	167,023,713	-1,380,078	-369,326	33,613,366	126,000	20,000	100,000
<b>100.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	362,249,167	206,152,288	192,677,109	132,062	349,414	36,542,706	399,000	20,000	100,000
		Base Value	48,175,418	23,463,482	25,653,396	1,512,140	748,740	2,929,340	273,000	0	0
		Increment Value	314,073,749	182,688,806	167,023,713	-1,380,078	-399,326	33,613,366	126,000	20,000	100,000
	Escapes	Increment Value	30,000	0	0	0	30,000	0	0	0	0
	Total	Increment Value	314,103,749	182,688,806	167,023,713	-1,380,078	-369,326	33,613,366	126,000	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	52,640	46,921	5,719	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
	Increment Value	-22,619	4,298	-26,917	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4002 Total	Increment Value	-22,619	4,298	-26,917	0	0	0	0	0	0	
4062	Current Roll	Current Value	2,090,000	900,000	1,190,000	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
	Increment Value	487,001	242,119	244,882	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4062 Total	Increment Value	487,001	242,119	244,882	0	0	0	0	0	0	
4066	Current Roll	Current Value	604,192	143,467	460,725	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
	Increment Value	167,408	39,152	128,256	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4066 Total	Increment Value	167,408	39,152	128,256	0	0	0	0	0	0	
5484	Current Roll	Current Value	2,623,684	771,023	1,852,661	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
	Increment Value	915,756	348,222	567,534	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5484 Total	Increment Value	915,756	348,222	567,534	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	143,210	17,266	132,944	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	34,709	4,705	37,004	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6003 Total	Increment Value	34,709	4,705	37,004	0	0	0	7,000	0	0	
6022	Current Roll	Current Value	16,394,000	3,979,000	12,415,000	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	9,776,193	3,205,205	6,570,988	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6022 Total	Increment Value	9,776,193	3,205,205	6,570,988	0	0	0	0	0	0	
8030	Current Roll	Current Value	19,949,714	6,204,476	13,745,238	0	0	0	0	0	0
		Base Value	15,426,844	4,687,638	10,739,206	0	0	0	0	0	0
		Increment Value	4,522,870	1,516,838	3,006,032	0	0	0	0	0	0
Escapes	Increment Value	94,339	40,303	54,036	0	0	0	0	0	0	
TRA 8030 Total	Increment Value	4,617,209	1,557,141	3,060,068	0	0	0	0	0	0	
8096	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	-6,008	-6,008	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8096 Total	Increment Value	-6,008	-6,008	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	
8097	Current Roll	Current Value	32,954,350	15,695,352	17,258,998	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	13,452,782	8,815,843	6,639,061	-448,710	-1,553,412	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8097 Total	Increment Value	13,452,782	8,815,843	6,639,061	-448,710	-1,553,412	0	0	0	0	
8098	Current Roll	Current Value	8,447,645	6,320,076	2,127,569	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	5,013,163	4,444,826	568,337	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8098 Total	Increment Value	5,013,163	4,444,826	568,337	0	0	0	0	0	0	
8101	Current Roll	Current Value	4,852,000	1,933,500	2,918,500	0	0	0	0	0	0
		Base Value	254,358	254,358	0	0	0	0	0	0	0
		Increment Value	4,597,642	1,679,142	2,918,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8101 Total	Increment Value	4,597,642	1,679,142	2,918,500	0	0	0	0	0	0	
8109	Current Roll	Current Value	2,751,801	809,153	1,942,648	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
		Increment Value	186,251	38,924	147,327	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8109 Total	Increment Value	186,251	38,924	147,327	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8110	Current Roll	Current Value	8,672,976	4,033,586	4,639,390	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	4,805,306	2,627,065	2,178,241	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8110 Total	Increment Value	4,805,306	2,627,065	2,178,241	0	0	0	0	0	0
8111	Current Roll	Current Value	2,101,237	917,540	1,183,697	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	1,060,612	822,062	238,550	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8111 Total	Increment Value	1,060,612	822,062	238,550	0	0	0	0	0	0
8115	Current Roll	Current Value	2,556,436	559,627	1,996,809	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	206,165	-113,392	319,557	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8115 Total	Increment Value	206,165	-113,392	319,557	0	0	0	0	0	0
8133	Current Roll	Current Value	2,380,151	778,604	1,601,547	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	-501,516	379,356	-880,872	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8133 Total	Increment Value	-501,516	379,356	-880,872	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	
8145	Current Roll	Current Value	2,453,000	2,383,000	70,000	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	2,348,051	2,278,051	70,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8145 Total	Increment Value	2,348,051	2,278,051	70,000	0	0	0	0	0	0
8146	Current Roll	Current Value	6,573,660	2,644,897	3,928,763	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	5,144,203	2,463,994	2,680,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8146 Total	Increment Value	5,144,203	2,463,994	2,680,209	0	0	0	0	0	0
8149	Current Roll	Current Value	1,651,659	313,836	1,337,823	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	1,036,588	85,647	950,941	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8149 Total	Increment Value	1,036,588	85,647	950,941	0	0	0	0	0	0
8158	Current Roll	Current Value	3,164,283	244,580	2,919,703	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	879,561	66,740	812,821	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8158 Total	Increment Value	879,561	66,740	812,821	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8162	Current Roll	Current Value	4,803,412	1,460,076	3,343,336	0	0	0	0	0	0
		Base Value	<u>3,474,157</u>	<u>1,061,576</u>	<u>2,412,581</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,329,255	398,500	930,755	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8162 Total	Increment Value	1,329,255	398,500	930,755	0	0	0	0	0	0	
8167	Current Roll	Current Value	39,372,808	11,323,917	28,048,891	0	0	0	0	0	0
		Base Value	<u>9,752,194</u>	<u>2,016,708</u>	<u>7,735,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,620,614	9,307,209	20,313,405	0	0	0	0	0	0
Escapes	Increment Value	12,704,000	0	12,704,000	0	0	0	0	0	0	
TRA 8167 Total	Increment Value	42,324,614	9,307,209	33,017,405	0	0	0	0	0	0	
8197	Current Roll	Current Value	25,633,121	2,181,063	23,452,058	0	0	0	0	0	0
		Base Value	<u>15,242,836</u>	<u>1,607,952</u>	<u>13,804,530</u>	<u>0</u>	<u>0</u>	<u>169,646</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,390,285	573,111	9,647,528	0	0	-169,646	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8197 Total	Increment Value	10,390,285	573,111	9,647,528	0	0	-169,646	0	0	0	
8210	Current Roll	Current Value	1,777,623	395,023	1,382,600	0	0	0	0	0	0
		Base Value	<u>2,067,054</u>	<u>472,583</u>	<u>1,594,471</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-289,431	-77,560	-211,871	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8210 Total	Increment Value	-289,431	-77,560	-211,871	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	
8212	Current Roll	Current Value	26,883,076	12,146,949	14,736,127	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	10,016,464	4,470,567	5,545,897	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8212 Total	Increment Value	10,016,464	4,470,567	5,545,897	0	0	0	0	0	0
8226	Current Roll	Current Value	825,547	162,652	662,895	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
		Increment Value	-1,591,305	-365,850	-1,225,455	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8226 Total	Increment Value	-1,591,305	-365,850	-1,225,455	0	0	0	0	0	0
8360	Current Roll	Current Value	24,006	24,006	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
		Increment Value	23,643	23,643	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8360 Total	Increment Value	23,643	23,643	0	0	0	0	0	0	0
8363	Current Roll	Current Value	9,031,735	2,735,804	6,279,069	0	16,862	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
		Increment Value	8,062,861	1,992,143	6,053,856	0	16,862	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8363 Total	Increment Value	8,062,861	1,992,143	6,053,856	0	16,862	0	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8853	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	15,807	13,896	1,911	0	0	0	0	0	0
		Increment Value	-15,807	-13,896	-1,911	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8853 Total	Increment Value	-15,807	-13,896	-1,911	0	0	0	0	0	0	
8854	Current Roll	Current Value	3,625,887	1,283,580	2,342,307	0	0	0	0	0	
		Base Value	944,828	944,828	0	0	0	0	0	0	
		Increment Value	2,681,059	338,752	2,342,307	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8854 Total	Increment Value	2,681,059	338,752	2,342,307	0	0	0	0	0	0	
10195	Current Roll	Current Value	3,705,424	1,058,692	2,646,732	0	0	0	0	0	
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	
		Increment Value	1,353,539	600,481	753,058	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10195 Total	Increment Value	1,353,539	600,481	753,058	0	0	0	0	0	0	
10200	Current Roll	Current Value	1,826,891	261,255	1,565,636	0	0	0	0	0	
		Base Value	231,199	123,306	107,893	0	0	0	0	0	
		Increment Value	1,595,692	137,949	1,457,743	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10200 Total	Increment Value	1,595,692	137,949	1,457,743	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10674	Current Roll	Current Value	4,414,000	2,850,000	1,564,000	0	0	0	0	0	0
		Base Value	<u>1,419,910</u>	<u>1,419,910</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,994,090	1,430,090	1,564,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10674 Total		Increment Value	2,994,090	1,430,090	1,564,000	0	0	0	0	0	0
11461	Current Roll	Current Value	3,473,157	2,175,373	1,297,784	0	0	0	0	0	0
		Base Value	<u>2,046,064</u>	<u>1,132,364</u>	<u>913,700</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,427,093	1,043,009	384,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11461 Total		Increment Value	1,427,093	1,043,009	384,084	0	0	0	0	0	0
11463	Current Roll	Current Value	3,176,073	3,176,073	0	0	0	0	0	0	0
		Base Value	<u>661,996</u>	<u>661,996</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,514,077	2,514,077	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11463 Total		Increment Value	2,514,077	2,514,077	0	0	0	0	0	0	0
11464	Current Roll	Current Value	13,483,719	11,199,093	2,284,626	0	0	0	0	0	0
		Base Value	<u>6,218,298</u>	<u>4,829,782</u>	<u>1,388,516</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,265,421	6,369,311	896,110	0	0	0	0	0	0
	Escapes	Increment Value	325,220	0	325,220	0	0	0	0	0	0
TRA 11464 Total		Increment Value	7,590,641	6,369,311	1,221,330	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	
11465	Current Roll	Current Value	217,115,698	90,696,894	128,326,358	1,066,870	500	2,974,924	0	0	0
		Base Value	122,487,655	45,979,475	66,897,367	1,683,527	10,810,271	2,882,985	0	0	0
		Increment Value	94,628,043	44,717,419	61,428,991	-616,657	-10,809,771	91,939	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11465 Total	Increment Value	94,628,043	44,717,419	61,428,991	-616,657	-10,809,771	91,939	0	0	0	
11466	Current Roll	Current Value	5,210,632	807,546	4,403,086	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
		Increment Value	3,625,685	636,700	2,988,985	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11466 Total	Increment Value	3,625,685	636,700	2,988,985	0	0	0	0	0	0	
11468	Current Roll	Current Value	2,191,841	2,166,402	25,439	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
		Increment Value	1,435,509	1,410,070	25,439	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11468 Total	Increment Value	1,435,509	1,410,070	25,439	0	0	0	0	0	0	
11469	Current Roll	Current Value	84,284,822	50,303,580	34,859,518	0	0	878,276	0	0	0
		Base Value	23,024,573	12,756,887	10,267,686	0	0	0	0	0	0
		Increment Value	61,260,249	37,546,693	24,591,832	0	0	878,276	0	0	0
Escapes	Increment Value	-5,245,874	-5,245,874	0	0	0	0	0	0	0	
TRA 11469 Total	Increment Value	56,014,375	32,300,819	24,591,832	0	0	878,276	0	0	0	

Community Redevelopment Agency Accounting System  
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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	
11470	Current Roll	Current Value	21,173	21,173	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	21,173	21,173	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
<b>TRA 11470 Total</b>	<b>Increment Value</b>	<b>21,173</b>	<b>21,173</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11472	Current Roll	Current Value	1,231,798	911,332	320,466	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	963,604	750,763	212,841	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
<b>TRA 11472 Total</b>	<b>Increment Value</b>	<b>963,604</b>	<b>750,763</b>	<b>212,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11473	Current Roll	Current Value	4,183,466	1,937,352	2,246,114	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	2,030,011	1,093,505	936,506	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
<b>TRA 11473 Total</b>	<b>Increment Value</b>	<b>2,030,011</b>	<b>1,093,505</b>	<b>936,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11474	Current Roll	Current Value	2,082,019	582,786	766,518	614,850	117,865	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	1,849,559	415,698	701,146	614,850	117,865	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
<b>TRA 11474 Total</b>	<b>Increment Value</b>	<b>1,849,559</b>	<b>415,698</b>	<b>701,146</b>	<b>614,850</b>	<b>117,865</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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**101.02 AGOURA HILLS - RED. PROJ AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11476	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>TRA 11476 Total</b>		<b>Increment Value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
11478	Current Roll	Current Value	1,125,822	599,122	526,700	0	0	0	0	0	
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	
		Increment Value	-730,160	-22,645	-707,515	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>TRA 11478 Total</b>		<b>Increment Value</b>	<b>-730,160</b>	<b>-22,645</b>	<b>-707,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
11498	Current Roll	Current Value	977,370	131,610	845,760	0	0	0	0	0	
		Base Value	798,243	220,973	577,270	0	0	0	0	0	
		Increment Value	179,127	-89,363	268,490	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>TRA 11498 Total</b>		<b>Increment Value</b>	<b>179,127</b>	<b>-89,363</b>	<b>268,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
11499	Current Roll	Current Value	17,362,563	12,069,099	5,293,464	0	0	0	0	0	
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	
		Increment Value	14,097,479	8,804,015	5,293,464	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>TRA 11499 Total</b>		<b>Increment Value</b>	<b>14,097,479</b>	<b>8,804,015</b>	<b>5,293,464</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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**101.02 AGOURA HILLS - RED. PROJ AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11690	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11690 Total	Increment Value	0	0	0	0	0	0	0	0	0	
12536	Current Roll	Current Value	17,408,432	3,997,711	13,410,721	0	0	0	0	0	
		Base Value	3,426,990	3,426,990	0	0	0	0	0	0	
		Increment Value	13,981,442	570,721	13,410,721	0	0	0	0	0	
	Escapes	Increment Value	24,508,580	0	24,508,580	0	0	0	0	0	
TRA 12536 Total	Increment Value	38,490,022	570,721	37,919,301	0	0	0	0	0	0	
12537	Current Roll	Current Value	2,429,028	1,237,590	1,191,438	0	0	0	0	0	
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	
		Increment Value	987,587	308,784	678,803	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12537 Total	Increment Value	987,587	308,784	678,803	0	0	0	0	0	0	
12538	Current Roll	Current Value	1,348,190	873,979	474,211	0	0	0	0	0	
		Base Value	1,008,328	635,640	341,996	15,139	15,553	0	0	0	
		Increment Value	339,862	238,339	132,215	-15,139	-15,553	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12538 Total	Increment Value	339,862	238,339	132,215	-15,139	-15,553	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	
12567	Current Roll	Current Value	500,191	138,988	368,203	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
		Increment Value	484,630	123,427	368,203	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12567 Total		Increment Value	484,630	123,427	368,203	0	0	0	7,000	0	0
12810	Current Roll	Current Value	3,752,344	842,264	2,910,080	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
		Increment Value	2,652,428	-257,652	2,910,080	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12810 Total		Increment Value	2,652,428	-257,652	2,910,080	0	0	0	0	0	0
12920	Current Roll	Current Value	3,265,678	1,041,864	2,223,814	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
		Increment Value	3,180,754	956,940	2,223,814	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12920 Total		Increment Value	3,180,754	956,940	2,223,814	0	0	0	0	0	0
12922	Current Roll	Current Value	10,855,353	1,614,913	9,240,440	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,855,353	1,614,913	9,240,440	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12922 Total		Increment Value	10,855,353	1,614,913	9,240,440	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	
13334	Current Roll	Current Value	18,679,451	4,306,295	14,373,156	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	18,185,703	3,825,963	14,359,740	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13334 Total	Increment Value	18,185,703	3,825,963	14,359,740	0	0	0	0	0	0	
13453	Current Roll	Current Value	3,008,983	367,724	2,641,259	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	2,604,679	-36,580	2,641,259	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13453 Total	Increment Value	2,604,679	-36,580	2,641,259	0	0	0	0	0	0	
13773	Current Roll	Current Value	86,795	86,795	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	78,055	78,055	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13773 Total	Increment Value	78,055	78,055	0	0	0	0	0	0	0	
13774	Current Roll	Current Value	1,321,903	375,078	946,825	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,321,903	375,078	946,825	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13774 Total	Increment Value	1,321,903	375,078	946,825	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	
13775	Current Roll	Current Value	37,177,392	11,052,392	26,125,000	0	0	0	0	0	0
		Base Value	2,810,434	2,810,434	0	0	0	0	0	0	0
		Increment Value	34,366,958	8,241,958	26,125,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13775 Total</b>		<b>Increment Value</b>	<b>34,366,958</b>	<b>8,241,958</b>	<b>26,125,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13833	Current Roll	Current Value	62,578,170	16,693,570	45,570,000	0	314,600	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	62,578,170	16,693,570	45,570,000	0	314,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13833 Total</b>		<b>Increment Value</b>	<b>62,578,170</b>	<b>16,693,570</b>	<b>45,570,000</b>	<b>0</b>	<b>314,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13899	Current Roll	Current Value	4,635,093	2,803,946	1,831,147	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	1,352,089	1,451,255	-99,166	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13899 Total</b>		<b>Increment Value</b>	<b>1,352,089</b>	<b>1,451,255</b>	<b>-99,166</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13955	Current Roll	Current Value	3,758,788	1,683,040	2,075,748	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
		Increment Value	1,363,771	1,331,096	32,675	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13955 Total</b>		<b>Increment Value</b>	<b>1,363,771</b>	<b>1,331,096</b>	<b>32,675</b>	<b>0</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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**101.02 AGOURA HILLS - RED. PROJ AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14763	Current Roll	Current Value	522,234	242,898	279,336	0	0	0	0	0	0
		Base Value	121,581	121,581	0	0	0	0	0	0	0
		Increment Value	400,653	121,317	279,336	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14763 Total	Increment Value	400,653	121,317	279,336	0	0	0	0	0	0	0
14983	Current Roll	Current Value	8,638,715	4,940,961	3,697,754	0	0	0	0	0	0
		Base Value	4,891,043	2,773,989	2,117,054	0	0	0	0	0	0
		Increment Value	3,747,672	2,166,972	1,580,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14983 Total	Increment Value	3,747,672	2,166,972	1,580,700	0	0	0	0	0	0	0
<b>101.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	778,227,061	313,656,364	466,306,350	1,681,720	449,827	3,853,200	14,000	0	0
		Base Value	308,903,405	122,883,855	174,545,569	2,147,376	12,379,236	3,052,631	0	0	0
		Increment Value	469,323,656	190,772,509	291,760,781	-465,656	-11,929,409	800,569	14,000	0	0
	Escapes	Increment Value	32,386,265	-5,205,571	37,591,836	0	0	0	0	0	0
Total	Increment Value	501,709,921	185,566,938	329,352,617	-465,656	-11,929,409	800,569	14,000	0	0	0

Community Redevelopment Agency Accounting System  
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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	154,175,630	52,897,094	97,387,273	3,083,969	3,362,652	2,473,358	0	22,000	60,000
		Base Value	5,848,389	2,491,395	2,901,870	0	675,910	220,786	0	0	0
	Increment Value	148,327,241	50,405,699	94,485,403	3,083,969	2,686,742	2,252,572	0	22,000	60,000	
Escapes	Increment Value	36,612,201	31,262,233	5,349,968	0	0	0	0	0	0	0
TRA 1868 Total	Increment Value	184,939,442	81,667,932	99,835,371	3,083,969	2,686,742	2,252,572	0	22,000	60,000	
1876	Current Roll	Current Value	20,587,810	4,612,007	15,975,803	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
	Increment Value	20,186,663	4,405,764	15,767,201	0	-4,580	-18,278	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1876 Total	Increment Value	20,186,663	4,405,764	15,767,201	0	-4,580	-18,278	0	0	0	
1877	Current Roll	Current Value	2,543,613	1,343,352	1,396,677	0	0	196,416	0	0	0
		Base Value	263,704	124,502	137,907	0	12,328	11,033	0	0	0
	Increment Value	2,279,909	1,218,850	1,258,770	0	-12,328	185,383	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1877 Total	Increment Value	2,279,909	1,218,850	1,258,770	0	-12,328	185,383	0	0	0	
1879	Current Roll	Current Value	420,213	97,951	322,262	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
	Increment Value	369,688	80,900	287,277	0	0	-1,511	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1879 Total	Increment Value	369,688	80,900	287,277	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	50,347,876	28,465,617	22,653,157	0	2,980	654,878	119,000	0	0
		Base Value	4,130,384	2,554,202	1,817,217	0	15,910	226,354	30,591	0	0
		Increment Value	46,217,492	25,911,415	20,835,940	0	-12,930	428,524	88,409	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1892 Total	Increment Value	46,217,492	25,911,415	20,835,940	0	-12,930	428,524	88,409	0	0	
1901	Current Roll	Current Value	26,039,391	9,908,038	16,131,353	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	24,528,049	9,218,003	15,955,319	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	24,528,049	9,218,003	15,955,319	0	-674,338	-26,880	-2,185	0	0	
1903	Current Roll	Current Value	35,928,378	18,108,998	18,526,842	202,158	346,749	1,123,569	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	33,097,462	16,614,036	17,209,618	202,158	180,247	991,092	-15,295	0	132,800
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1903 Total	Increment Value	33,097,462	16,614,036	17,209,618	202,158	180,247	991,092	-15,295	0	132,800	
1904	Current Roll	Current Value	314,699	285,662	29,037	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	294,217	266,864	25,687	0	0	-1,666	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1904 Total	Increment Value	294,217	266,864	25,687	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	31,922,590	21,192,606	9,890,700	130,874	708,410	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	28,620,677	19,451,925	8,477,822	130,874	405,801	-154,255	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1905 Total	Increment Value	28,620,677	19,451,925	8,477,822	130,874	405,801	-154,255	0	0	0
1912	Current Roll	Current Value	12,893,355	4,223,293	8,670,062	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
		Increment Value	11,435,922	3,707,180	7,683,004	0	0	-45,738	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1912 Total	Increment Value	11,435,922	3,707,180	7,683,004	0	0	-45,738	0	0	0
1917	Current Roll	Current Value	425,000	375,000	50,000	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
		Increment Value	394,807	344,870	47,267	0	0	-2,670	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	394,807	344,870	47,267	0	0	-2,670	0	0	0
1918	Current Roll	Current Value	5,750,000	2,350,000	3,400,000	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
		Increment Value	4,981,599	2,155,796	2,808,593	0	0	-17,210	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	4,981,599	2,155,796	2,808,593	0	0	-17,210	0	0	0

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**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1920	Current Roll	Current Value	40,852	40,852	0	0	0	0	0	0	0
		Base Value	<u>2,571</u>	<u>2,821</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>250</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,281	38,031	0	0	0	-250	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1920 Total	Increment Value	38,281	38,031	0	0	0	-250	0	0	0	
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>48,529</u>	<u>52,545</u>	<u>640</u>	<u>0</u>	<u>0</u>	<u>4,656</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-48,529	-52,545	-640	0	0	-4,656	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1923 Total	Increment Value	-48,529	-52,545	-640	0	0	-4,656	0	0	0	
1925	Current Roll	Current Value	28,059,292	11,336,605	16,734,844	30,028	674,952	717,137	0	0	0
		Base Value	<u>1,446,388</u>	<u>950,803</u>	<u>569,744</u>	<u>0</u>	<u>10,100</u>	<u>84,259</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	26,612,904	10,385,802	16,165,100	30,028	664,852	632,878	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1925 Total	Increment Value	26,612,904	10,385,802	16,165,100	30,028	664,852	632,878	0	0	0	
1940	Current Roll	Current Value	8,606,494	4,015,456	5,700,772	0	25,000	1,109,734	0	0	25,000
		Base Value	<u>708,506</u>	<u>379,031</u>	<u>340,380</u>	<u>0</u>	<u>22,686</u>	<u>33,591</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,897,988	3,636,425	5,360,392	0	2,314	1,076,143	0	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1940 Total	Increment Value	7,897,988	3,636,425	5,360,392	0	2,314	1,076,143	0	0	25,000	

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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1941	Current Roll	Current Value	16,976,846	7,810,642	9,166,204	0	0	0	0	0	0
		Base Value	<u>1,241,672</u>	<u>585,795</u>	<u>707,790</u>	<u>0</u>	<u>0</u>	<u>51,913</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	15,735,174	7,224,847	8,458,414	0	0	-51,913	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1941 Total	Increment Value	15,735,174	7,224,847	8,458,414	0	0	-51,913	0	0	0	
1943	Current Roll	Current Value	45,698,109	25,806,670	20,100,829	0	7,610	0	217,000	0	0
		Base Value	<u>2,400,307</u>	<u>1,466,719</u>	<u>1,106,151</u>	<u>0</u>	<u>1,134</u>	<u>129,983</u>	<u>43,714</u>	<u>0</u>	<u>0</u>
		Increment Value	43,297,802	24,339,951	18,994,678	0	6,476	-129,983	173,286	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1943 Total	Increment Value	43,297,802	24,339,951	18,994,678	0	6,476	-129,983	173,286	0	0	
9179	Current Roll	Current Value	1,914,002	1,945,552	3,042,836	65,000	135,000	3,074,386	0	65,000	135,000
		Base Value	<u>750,306</u>	<u>246,591</u>	<u>490,817</u>	<u>0</u>	<u>34,751</u>	<u>21,853</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,163,696	1,698,961	2,552,019	65,000	100,249	3,052,533	0	65,000	135,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9179 Total	Increment Value	1,163,696	1,698,961	2,552,019	65,000	100,249	3,052,533	0	65,000	135,000	
9190	Current Roll	Current Value	534,377	242,898	291,479	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	534,377	242,898	291,479	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9190 Total	Increment Value	534,377	242,898	291,479	0	0	0	0	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
<b>104.04 PROJECT TOTAL</b>										
Current Roll	Current Value	443,178,527	195,058,293	249,470,130	3,512,029	5,263,353	9,349,478	336,000	87,000	352,800
	Base Value	27,213,108	13,762,621	12,806,787	0	1,920,848	1,185,363	91,785	0	0
	Increment Value	415,965,419	181,295,672	236,663,343	3,512,029	3,342,505	8,164,115	244,215	87,000	352,800
Escapes	Increment Value	36,612,201	31,262,233	5,349,968	0	0	0	0	0	0
Total	Increment Value	452,577,620	212,557,905	242,013,311	3,512,029	3,342,505	8,164,115	244,215	87,000	352,800

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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	2,398,669	1,826,264	572,405	0	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0	0
		Increment Value	793,166	675,747	117,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1964 Total	Increment Value	793,166	675,747	117,419	0	0	0	0	0	0
1965	Current Roll	Current Value	89,416	40,815	48,601	0	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0	0
		Increment Value	14,314	6,534	7,780	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1965 Total	Increment Value	14,314	6,534	7,780	0	0	0	0	0	0
9417	Current Roll	Current Value	606,070	190,023	416,047	0	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0	0
		Increment Value	97,066	30,445	66,621	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9417 Total	Increment Value	97,066	30,445	66,621	0	0	0	0	0	0
13185	Current Roll	Current Value	5,470,108	2,971,196	2,533,912	0	0	0	35,000	0	0
		Base Value	2,621,317	1,853,439	767,878	0	0	0	0	0	0
		Increment Value	2,848,791	1,117,757	1,766,034	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13185 Total	Increment Value	2,848,791	1,117,757	1,766,034	0	0	0	35,000	0	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	243,909,700	115,357,993	121,956,744	4,510,449	2,343,514	0	259,000	0	0
		Base Value	134,572,149	59,459,079	64,396,626	7,143,599	3,614,845	0	42,000	0	0
		Increment Value	109,337,551	55,898,914	57,560,118	-2,633,150	-1,271,331	0	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13186 Total	Increment Value	109,337,551	55,898,914	57,560,118	-2,633,150	-1,271,331	0	217,000	0	0	
13187	Current Roll	Current Value	66,250,909	28,744,192	37,336,454	150,708	26,555	0	7,000	0	0
		Base Value	21,942,682	14,963,637	6,981,425	0	4,620	0	7,000	0	0
		Increment Value	44,308,227	13,780,555	30,355,029	150,708	21,935	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13187 Total	Increment Value	44,308,227	13,780,555	30,355,029	150,708	21,935	0	0	0	0	
13188	Current Roll	Current Value	18,433,155	4,707,281	13,725,874	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	-3,919,487	-2,328,005	-1,591,482	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13188 Total	Increment Value	-3,919,487	-2,328,005	-1,591,482	0	0	0	0	0	0	
13189	Current Roll	Current Value	1,097,205	580,886	516,319	0	0	0	0	0	0
		Base Value	1,101,736	478,870	622,866	0	0	0	0	0	0
		Increment Value	-4,531	102,016	-106,547	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13189 Total	Increment Value	-4,531	102,016	-106,547	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
13232	Current Roll	Current Value	3,910,028	2,340,846	1,569,182	0	0	0	0	0
		Base Value	3,472,764	2,215,787	1,256,771	0	206	0	0	0
	Increment Value	437,264	125,059	312,411	0	-206	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13232 Total	Increment Value	437,264	125,059	312,411	0	-206	0	0	0	
<b>106.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	342,165,260	156,759,496	178,675,538	4,661,157	2,370,069	0	301,000	0
		Base Value	188,252,899	87,350,474	90,188,155	7,143,599	3,619,671	0	49,000	0
	Increment Value	153,912,361	69,409,022	88,487,383	-2,482,442	-1,249,602	0	252,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	153,912,361	69,409,022	88,487,383	-2,482,442	-1,249,602	0	252,000	0	

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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	551,072,417	340,489,316	216,303,216	500,697	459,827	4,953,039	1,727,600	0	0
		Base Value	107,892,338	60,990,841	49,260,366	89,536	476,400	1,351,205	1,573,600	0	0
	Increment Value	443,180,079	279,498,475	167,042,850	411,161	-16,573	3,601,834	154,000	0	0	
Escapes	Increment Value	3,593,308	3,667,990	-74,682	0	0	0	0	0	0	
TRA 5370 Total	Increment Value	446,773,387	283,166,465	166,968,168	411,161	-16,573	3,601,834	154,000	0	0	
5371	Current Roll	Current Value	91,076,128	17,581,098	73,600,030	0	0	0	105,000	0	0
		Base Value	4,651,842	2,287,304	2,415,206	0	0	50,668	0	0	0
	Increment Value	86,424,286	15,293,794	71,184,824	0	0	-50,668	105,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5371 Total	Increment Value	86,424,286	15,293,794	71,184,824	0	0	-50,668	105,000	0	0	
<b>108.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	642,148,545	358,070,414	289,903,246	500,697	459,827	4,953,039	1,832,600	0	0
		Base Value	112,544,180	63,278,145	51,675,572	89,536	476,400	1,401,873	1,573,600	0	0
	Increment Value	529,604,365	294,792,269	238,227,674	411,161	-16,573	3,551,166	259,000	0	0	
Escapes	Increment Value	3,593,308	3,667,990	-74,682	0	0	0	0	0	0	
Total	Increment Value	533,197,673	298,460,259	238,152,992	411,161	-16,573	3,551,166	259,000	0	0	

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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	77,942,606	42,436,538	37,639,303	78,931	128,857	1,938,943	402,080	0	0
		Base Value	7,575,635	4,217,076	3,633,751	96,840	57,679	258,142	171,569	0	0
		Increment Value	70,366,971	38,219,462	34,005,552	-17,909	71,178	1,680,801	230,511	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2069 Total		Increment Value	70,366,971	38,219,462	34,005,552	-17,909	71,178	1,680,801	230,511	0	0
<b>112.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	77,942,606	42,436,538	37,639,303	78,931	128,857	1,938,943	402,080	0	0
		Base Value	7,575,635	4,217,076	3,633,751	96,840	57,679	258,142	171,569	0	0
		Increment Value	70,366,971	38,219,462	34,005,552	-17,909	71,178	1,680,801	230,511	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	70,366,971	38,219,462	34,005,552	-17,909	71,178	1,680,801	230,511	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	1,507,754	1,061,032	446,722	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0
	Increment Value	1,323,334	944,212	379,122	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 8816 Total	Increment Value	1,323,334	944,212	379,122	0	0	0	0	0	
<b>112.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,507,754	1,061,032	446,722	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0
	Increment Value	1,323,334	944,212	379,122	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	1,323,334	944,212	379,122	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	20,230,098	11,435,359	9,283,339	0	0	0	488,600	0	0
		Base Value	1,483,171	1,169,385	318,650	0	0	0	4,864	0	0
	Increment Value	18,746,927	10,265,974	8,964,689	0	0	0	483,736	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8814 Total	Increment Value	18,746,927	10,265,974	8,964,689	0	0	0	483,736	0	0	
8819	Current Roll	Current Value	22,393,467	13,907,120	15,462,893	0	85,600	6,944,546	117,600	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
	Increment Value	20,089,594	12,643,443	14,420,561	0	85,600	6,944,546	115,464	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8819 Total	Increment Value	20,089,594	12,643,443	14,420,561	0	85,600	6,944,546	115,464	0	0	
8820	Current Roll	Current Value	360,505	6,981,247	25,340,466	0	0	31,961,208	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
	Increment Value	37,999	6,685,359	25,316,088	0	-2,240	31,961,208	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8820 Total	Increment Value	37,999	6,685,359	25,316,088	0	-2,240	31,961,208	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	42,984,070	32,323,726	50,086,698	0	85,600	38,905,754	606,200	0	0
	Base Value	4,109,550	2,728,950	1,385,360	0	2,240	0	7,000	0	0
	Increment Value	38,874,520	29,594,776	48,701,338	0	83,360	38,905,754	599,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	38,874,520	29,594,776	48,701,338	0	83,360	38,905,754	599,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	260,667	260,667	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
		Increment Value	132,470	132,470	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2021 Total	Increment Value	132,470	132,470	0	0	0	0	0	0	0
2022	Current Roll	Current Value	56,663,329	23,607,355	18,655,709	8,671,777	5,728,488	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	39,860,159	17,659,937	12,838,795	6,138,774	3,222,653	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2022 Total	Increment Value	39,860,159	17,659,937	12,838,795	6,138,774	3,222,653	0	0	0	0
2029	Current Roll	Current Value	867,400	867,400	0	0	0	0	0	0	0
		Base Value	1,650	0	1,650	0	0	0	0	0	0
		Increment Value	865,750	867,400	-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	865,750	867,400	-1,650	0	0	0	0	0	0
3216	Current Roll	Current Value	127,926	127,926	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
		Increment Value	31,774	31,774	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3216 Total	Increment Value	31,774	31,774	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 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	293,134,348	111,458,526	101,347,752	62,048,659	19,442,263	581,852	581,000	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	228,378,606	97,428,089	78,637,486	51,079,310	2,209,405	408,684	567,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8534 Total	Increment Value	228,378,606	97,428,089	78,637,486	51,079,310	2,209,405	408,684	567,000	0	0
8538	Current Roll	Current Value	152,684,523	79,871,014	68,656,541	2,023,296	2,238,137	0	104,465	0	0
		Base Value	24,773,552	10,353,605	10,910,316	1,128,242	2,381,389	0	0	0	0
		Increment Value	127,910,971	69,517,409	57,746,225	895,054	-143,252	0	104,465	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8538 Total	Increment Value	127,910,971	69,517,409	57,746,225	895,054	-143,252	0	104,465	0	0
8546	Current Roll	Current Value	12,670	7,018	5,652	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	3,961	578	3,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	3,961	578	3,383	0	0	0	0	0	0
<b>112.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	503,750,863	216,199,906	188,665,654	72,743,732	27,408,888	581,852	685,465	0	0
		Base Value	106,567,172	30,562,249	39,441,415	14,630,594	22,120,082	173,168	14,000	0	0
		Increment Value	397,183,691	185,637,657	149,224,239	58,113,138	5,288,806	408,684	671,465	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	397,183,691	185,637,657	149,224,239	58,113,138	5,288,806	408,684	671,465	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	21,962,428	11,618,707	10,812,721	0	0	0	469,000	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
	Increment Value	21,936,018	11,603,412	10,812,721	-6,650	-4,465	0	469,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2001 Total	Increment Value	21,936,018	11,603,412	10,812,721	-6,650	-4,465	0	469,000	0	0	
2002	Current Roll	Current Value	1,662,817	919,458	764,359	0	0	0	21,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
	Increment Value	1,658,167	916,764	764,358	-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	1,658,167	916,764	764,358	-1,173	-782	0	21,000	0	0	
2007	Current Roll	Current Value	2,550,829	1,380,886	1,211,943	0	0	0	42,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
	Increment Value	2,522,512	1,371,149	1,200,476	-4,292	-2,821	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2007 Total	Increment Value	2,522,512	1,371,149	1,200,476	-4,292	-2,821	0	42,000	0	0	
2146	Current Roll	Current Value	2,988,738	1,428,708	1,630,030	0	0	0	70,000	0	0
		Base Value	28,764	9,607	12,169	4,193	2,795	0	0	0	0
	Increment Value	2,959,974	1,419,101	1,617,861	-4,193	-2,795	0	70,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2146 Total	Increment Value	2,959,974	1,419,101	1,617,861	-4,193	-2,795	0	70,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	43,849,480	23,248,189	21,574,291	0	0	0	973,000	0	0
		Base Value	527,928	205,630	172,882	89,643	59,773	0	0	0	0
	Increment Value	43,321,552	23,042,559	21,401,409	-89,643	-59,773	0	973,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8525 Total	Increment Value	43,321,552	23,042,559	21,401,409	-89,643	-59,773	0	973,000	0	0	
<b>112.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	73,014,292	38,595,948	35,993,344	0	0	0	1,575,000	0	0
		Base Value	616,069	242,963	196,519	105,951	70,636	0	0	0	0
	Increment Value	72,398,223	38,352,985	35,796,825	-105,951	-70,636	0	1,575,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	72,398,223	38,352,985	35,796,825	-105,951	-70,636	0	1,575,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	43,117,825	14,981,633	28,136,192	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0
		Increment Value	40,442,634	13,014,869	27,427,765	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8718 Total		Increment Value	40,442,634	13,014,869	27,427,765	0	0	0	0	0
<b>112.07 PROJECT TOTAL</b>										
	Current Roll	Current Value	43,117,825	14,981,633	28,136,192	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0
		Increment Value	40,442,634	13,014,869	27,427,765	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	40,442,634	13,014,869	27,427,765	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	18,605,337	13,820,094	5,979,428	10,000	30,000	1,194,185	0	10,000	30,000
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	14,120,337	10,781,094	4,533,428	10,000	30,000	1,194,185	0	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 10623 Total</b>		<b>Increment Value</b>	<b>14,120,337</b>	<b>10,781,094</b>	<b>4,533,428</b>	<b>10,000</b>	<b>30,000</b>	<b>1,194,185</b>	<b>0</b>	<b>10,000</b>	<b>30,000</b>
<b>112.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	18,605,337	13,820,094	5,979,428	10,000	30,000	1,194,185	0	10,000	30,000
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
		Increment Value	14,120,337	10,781,094	4,533,428	10,000	30,000	1,194,185	0	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>Total</b>	<b>Increment Value</b>	<b>14,120,337</b>	<b>10,781,094</b>	<b>4,533,428</b>	<b>10,000</b>	<b>30,000</b>	<b>1,194,185</b>	<b>0</b>	<b>10,000</b>	<b>30,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	7,336,590	2,729,030	4,635,560	0	0	0	28,000	0	0
		Base Value	767,998	650,107	117,891	0	0	0	0	0	0
	Increment Value	6,568,592	2,078,923	4,517,669	0	0	0	28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13542 Total	Increment Value	6,568,592	2,078,923	4,517,669	0	0	0	28,000	0	0
13544	Current Roll	Current Value	11,591,544	7,983,780	3,554,964	0	52,800	0	0	0	0
		Base Value	5,326,523	3,064,725	2,260,998	0	800	0	0	0	0
	Increment Value	6,265,021	4,919,055	1,293,966	0	52,000	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13544 Total	Increment Value	6,265,021	4,919,055	1,293,966	0	52,000	0	0	0	0
13545	Current Roll	Current Value	5,384,378	3,748,675	1,635,703	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	1,131,947	944,585	187,362	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13545 Total	Increment Value	1,131,947	944,585	187,362	0	0	0	0	0	0
13546	Current Roll	Current Value	39,775,256	25,040,826	14,740,990	0	440	0	7,000	0	0
		Base Value	24,320,258	12,021,462	12,305,136	0	660	0	7,000	0	0
	Increment Value	15,454,998	13,019,364	2,435,854	0	-220	0	0	0	0	
	Escapes	Increment Value	31,422,675	21,180,978	10,241,697	0	0	0	0	0	0
	TRA 13546 Total	Increment Value	46,877,673	34,200,342	12,677,551	0	-220	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	
13547	Current Roll	Current Value	7,580,235	1,785,485	5,767,720	0	27,030	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	1,641,922	455,821	1,161,771	0	24,330	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13547 Total	Increment Value	1,641,922	455,821	1,161,771	0	24,330	0	0	0	0	
14949	Current Roll	Current Value	322,590	197,506	125,084	0	0	0	0	0	0
		Base Value	287,512	176,029	111,483	0	0	0	0	0	0
		Increment Value	35,078	21,477	13,601	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14949 Total	Increment Value	35,078	21,477	13,601	0	0	0	0	0	0	
<b>112.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	71,990,593	41,485,302	30,460,021	0	80,270	0	35,000	0	0
		Base Value	40,893,035	20,046,077	20,849,798	0	4,160	0	7,000	0	0
		Increment Value	31,097,558	21,439,225	9,610,223	0	76,110	0	28,000	0	0
Escapes	Increment Value	31,422,675	21,180,978	10,241,697	0	0	0	0	0	0	
Total	Increment Value	62,520,233	42,620,203	19,851,920	0	76,110	0	28,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	6,520,683	4,113,920	3,030,302	18,927	187,222	829,688	0	0	0
		Base Value	7,340,563	4,016,905	3,996,871	57,972	68,183	799,368	0	0	0
	Increment Value	-819,880	97,015	-966,569	-39,045	119,039	30,320	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
<b>TRA 14735 Total</b>	<b>Increment Value</b>	<b>-819,880</b>	<b>97,015</b>	<b>-966,569</b>	<b>-39,045</b>	<b>119,039</b>	<b>30,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>112.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	6,520,683	4,113,920	3,030,302	18,927	187,222	829,688	0	0	0
		Base Value	7,340,563	4,016,905	3,996,871	57,972	68,183	799,368	0	0	0
	Increment Value	-819,880	97,015	-966,569	-39,045	119,039	30,320	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>-819,880</b>	<b>97,015</b>	<b>-966,569</b>	<b>-39,045</b>	<b>119,039</b>	<b>30,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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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	17,690,588	6,265,335	11,425,253	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	17,285,120	5,977,807	11,307,313	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	17,285,120	5,977,807	11,307,313	0	0	0	0	0	0
2095	Current Roll	Current Value	425,100	425,100	0	0	0	0	0	0	0
		Base Value	43,064	43,064	0	0	0	0	0	0	0
		Increment Value	382,036	382,036	0	0	0	0	0	0	0
	Escapes	Increment Value	4,197	4,197	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	386,233	386,233	0	0	0	0	0	0	0
2096	Current Roll	Current Value	2,728,208	1,519,899	1,208,309	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	2,693,440	1,499,841	1,193,599	0	0	0	0	0	0
	Escapes	Increment Value	563,625	325,582	238,043	0	0	0	0	0	0
TRA	2096 Total	Increment Value	3,257,065	1,825,423	1,431,642	0	0	0	0	0	0
2097	Current Roll	Current Value	712,027	624,326	87,701	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	605,498	517,797	87,701	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	605,498	517,797	87,701	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	81,727	81,727	0	0	0	0	0	0	
		Base Value	6,699	6,699	0	0	0	0	0	0	
		Increment Value	75,028	75,028	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2101 Total		Increment Value	75,028	75,028	0	0	0	0	0	0	
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2105 Total		Increment Value	0	0	0	0	0	0	0	0	
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2108 Total		Increment Value	0	0	0	0	0	0	0	0	
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2110 Total		Increment Value	0	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	
12350	Current Roll	Current Value	67,240,622	36,812,231	30,428,391	0	0	0	0	0	0
		Base Value	<u>1,382,861</u>	<u>1,079,962</u>	<u>302,899</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	65,857,761	35,732,269	30,125,492	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12350 Total	Increment Value	65,857,761	35,732,269	30,125,492	0	0	0	0	0	0	
12351	Current Roll	Current Value	71,182,934	30,695,409	40,487,525	0	0	0	0	0	0
		Base Value	<u>1,234,505</u>	<u>1,205,279</u>	<u>29,226</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	69,948,429	29,490,130	40,458,299	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12351 Total	Increment Value	69,948,429	29,490,130	40,458,299	0	0	0	0	0	0	
12477	Current Roll	Current Value	21,904,558	13,236,042	8,668,516	0	0	0	0	0	0
		Base Value	<u>337,422</u>	<u>308,477</u>	<u>28,945</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	21,567,136	12,927,565	8,639,571	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12477 Total	Increment Value	21,567,136	12,927,565	8,639,571	0	0	0	0	0	0	
12483	Current Roll	Current Value	6,699,665	3,819,701	2,935,964	0	0	0	56,000	0	0
		Base Value	<u>177,984</u>	<u>140,824</u>	<u>44,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,521,681	3,678,877	2,891,804	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12483 Total	Increment Value	6,521,681	3,678,877	2,891,804	0	0	0	49,000	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
<b>114.03 PROJECT TOTAL</b>										
Current Roll	Current Value	188,665,429	93,479,770	95,241,659	0	0	0	56,000	0	0
	Base Value	3,729,300	3,198,420	537,880	0	0	0	7,000	0	0
	Increment Value	184,936,129	90,281,350	94,703,779	0	0	0	49,000	0	0
Escapes	Increment Value	567,822	329,779	238,043	0	0	0	0	0	0
	Total Increment Value	185,503,951	90,611,129	94,941,822	0	0	0	49,000	0	0

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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	34,595,288	16,065,792	18,529,496	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
	Increment Value	33,815,558	15,628,262	18,181,016	0	-720	0	-7,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2090 Total	Increment Value	33,815,558	15,628,262	18,181,016	0	-720	0	-7,000	0	
<b>114.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	34,595,288	16,065,792	18,529,496	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
	Increment Value	33,815,558	15,628,262	18,181,016	0	-720	0	-7,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	33,815,558	15,628,262	18,181,016	0	-720	0	-7,000	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	23,288,340	10,167,815	13,679,125	0	0	0	558,600	0	0
		Base Value	268,747	266,766	1,981	0	0	0	0	0	0
	Increment Value	23,019,593	9,901,049	13,677,144	0	0	0	558,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2098 Total	Increment Value	23,019,593	9,901,049	13,677,144	0	0	0	558,600	0	0	
2100	Current Roll	Current Value	9,513,918	4,332,588	5,321,330	0	0	0	140,000	0	0
		Base Value	1,863	1,084	779	0	0	0	0	0	0
	Increment Value	9,512,055	4,331,504	5,320,551	0	0	0	140,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2100 Total	Increment Value	9,512,055	4,331,504	5,320,551	0	0	0	140,000	0	0	
<b>114.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	32,802,258	14,500,403	19,000,455	0	0	0	698,600	0	0
		Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	32,531,648	14,232,553	18,997,695	0	0	0	698,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	32,531,648	14,232,553	18,997,695	0	0	0	698,600	0	0	

Community Redevelopment Agency Accounting System  
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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	127,219,573	55,489,399	73,471,897	0	420	721,543	1,020,600	0	0
		Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
		Increment Value	113,201,856	50,052,804	64,973,146	-230,302	-46,823	721,543	825,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2150 Total	Increment Value	113,201,856	50,052,804	64,973,146	-230,302	-46,823	721,543	825,426	0	0
<b>114.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	127,219,573	55,489,399	73,471,897	0	420	721,543	1,020,600	0	0
		Base Value	14,017,717	5,436,595	8,498,751	230,302	47,243	0	195,174	0	0
		Increment Value	113,201,856	50,052,804	64,973,146	-230,302	-46,823	721,543	825,426	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	113,201,856	50,052,804	64,973,146	-230,302	-46,823	721,543	825,426	0	0

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**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	6,416,693	3,149,136	3,267,557	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	6,416,693	3,149,136	3,267,557	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value	6,416,693	3,149,136	3,267,557	0	0	0	0	0	0	
6539	Current Roll	Current Value	26,141,274	11,057,317	15,083,957	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	26,141,274	11,057,317	15,083,957	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6539 Total	Increment Value	26,141,274	11,057,317	15,083,957	0	0	0	0	0	0	
<b>114.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	32,557,967	14,206,453	18,351,514	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	32,557,967	14,206,453	18,351,514	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	32,557,967	14,206,453	18,351,514	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	537,301	295,978	241,323	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	374,681	279,059	94,948	0	0	-51	-623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2116 Total	Increment Value	374,681	279,059	94,948	0	0	-51	-623	0	0
2120	Current Roll	Current Value	9,730	9,730	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	8,687	8,644	0	0	0	-3	-40	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2120 Total	Increment Value	8,687	8,644	0	0	0	-3	-40	0	0
2149	Current Roll	Current Value	25,403	25,403	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	16,712	16,352	0	0	0	-27	-333	0	0
	Escapes	Increment Value	16,773	16,413	0	0	0	-27	-333	0	0
TRA	2149 Total	Increment Value	33,485	32,765	0	0	0	-54	-666	0	0
2152	Current Roll	Current Value	161,456,131	86,093,956	302,393,613	5,545,700	15,364,486	227,918,832	303,992	5,545,700	14,173,100
		Base Value	38,104,567	16,275,476	22,410,968	49,255	6,266	48,555	588,843	0	0
		Increment Value	123,351,564	69,818,480	279,982,645	5,496,445	15,358,220	227,870,277	-284,851	5,545,700	14,173,100
	Escapes	Increment Value	4,934,159	3,028,914	1,898,560	0	0	-509	-6,176	0	0
TRA	2152 Total	Increment Value	128,285,723	72,847,394	281,881,205	5,496,445	15,358,220	227,869,768	-291,027	5,545,700	14,173,100

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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	155,813,119	82,007,095	73,219,511	745,498	342,165	137,150	364,000	0	0
		Base Value	26,685,088	9,899,422	16,861,660	22,325	286,937	29,335	355,921	0	0
		Increment Value	129,128,031	72,107,673	56,357,851	723,173	55,228	107,815	8,079	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2153 Total	Increment Value	129,128,031	72,107,673	56,357,851	723,173	55,228	107,815	8,079	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	4,415,314	581,261	3,827,453	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	1,986,795	280,373	1,688,897	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	1,986,795	280,373	1,688,897	0	5,546	-912	-11,067	0	0
2157	Current Roll	Current Value	11,158,758	4,561,541	6,680,417	0	800	0	84,000	0	0
		Base Value	317,553	269,734	58,460	0	98	829	9,910	0	0
		Increment Value	10,841,205	4,291,807	6,621,957	0	702	-829	74,090	0	0
	Escapes	Increment Value	28,944	28,944	0	0	0	0	0	0	0
TRA	2157 Total	Increment Value	10,870,149	4,320,751	6,621,957	0	702	-829	74,090	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	8,381,750	5,222,891	3,186,859	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	6,241,695	4,221,926	2,008,158	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	6,241,695	4,221,926	2,008,158	0	-148	-3,029	-8,730	0	0
2162	Current Roll	Current Value	10,535,147	5,616,631	4,699,762	55,795	176,959	0	14,000	0	0
		Base Value	1,222,666	851,583	404,956	0	27	2,580	31,320	0	0
		Increment Value	9,312,481	4,765,048	4,294,806	55,795	176,932	-2,580	-17,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2162 Total	Increment Value	9,312,481	4,765,048	4,294,806	55,795	176,932	-2,580	-17,320	0	0
2163	Current Roll	Current Value	606,309	260,469	345,840	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	535,221	186,434	345,840	0	0	-224	-2,723	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	535,221	186,434	345,840	0	0	-224	-2,723	0	0
2164	Current Roll	Current Value	855,316	188,754	666,562	0	0	0	0	0	0
		Base Value	164,677	97,714	70,854	0	0	297	3,594	0	0
		Increment Value	690,639	91,040	595,708	0	0	-297	-3,594	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2164 Total	Increment Value	690,639	91,040	595,708	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	0	0	0	0	0	0	0	0	
		Base Value	32,592	33,943	0	0	0	103	1,248	0	0
		Increment Value	-32,592	-33,943	0	0	0	-103	-1,248	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2166 Total	Increment Value	-32,592	-33,943	0	0	-103	-1,248	0	0	
9451	Current Roll	Current Value	5,658,594	3,227,777	2,430,817	0	0	0	0	0	
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	0
		Increment Value	4,832,687	2,900,388	1,919,265	0	0	-993	-12,041	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9451 Total	Increment Value	4,832,687	2,900,388	1,919,265	0	0	-993	-12,041	0	
9452	Current Roll	Current Value	5,430,602	2,881,473	2,549,129	0	0	0	0	0	
		Base Value	2,018,796	315,292	1,716,056	0	0	956	11,596	0	0
		Increment Value	3,411,806	2,566,181	833,073	0	0	-956	-11,596	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9452 Total	Increment Value	3,411,806	2,566,181	833,073	0	0	-956	-11,596	0	
<b>114.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	364,883,474	190,972,959	400,241,286	6,346,993	15,891,010	228,055,982	793,992	5,545,700	14,173,100
		Base Value	74,183,922	29,473,557	45,498,138	71,580	294,530	87,894	1,065,989	0	0
		Increment Value	290,699,552	161,499,402	354,743,148	6,275,413	15,596,480	227,968,088	-271,997	5,545,700	14,173,100
Escapes	Increment Value	4,979,876	3,074,271	1,898,560	0	0	-536	-6,509	0	0	
Total	Increment Value	295,679,428	164,573,673	356,641,708	6,275,413	15,596,480	227,967,552	-278,506	5,545,700	14,173,100	

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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	29,690,553	9,221,329	20,469,224	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	29,690,553	9,221,329	20,469,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	926 Total	Increment Value	29,690,553	9,221,329	20,469,224	0	0	0	0	0	0
6294	Current Roll	Current Value	147,119,402	50,252,699	97,273,736	0	0	407,033	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	146,852,369	50,008,718	97,273,712	0	-23,028	407,033	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6294 Total	Increment Value	146,852,369	50,008,718	97,273,712	0	-23,028	407,033	0	0	0
<b>116.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	176,809,955	59,474,028	117,742,960	0	0	407,033	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
		Increment Value	176,542,922	59,230,047	117,742,936	0	-23,028	407,033	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	176,542,922	59,230,047	117,742,936	0	-23,028	407,033	0	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	236,079	31,501,304	9,249,725	50,000	100,000	40,514,950	0	50,000	100,000
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	236,079	31,501,304	9,249,725	50,000	100,000	40,514,950	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	236,079	31,501,304	9,249,725	50,000	100,000	40,514,950	0	50,000	100,000	
6290	Current Roll	Current Value	15,604,300	10,182,743	11,616,599	0	0	6,195,042	0	0	0
		Base Value	41,562	38,200	3,142	0	220	0	0	0	0
		Increment Value	15,562,738	10,144,543	11,613,457	0	-220	6,195,042	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6290 Total	Increment Value	15,562,738	10,144,543	11,613,457	0	-220	6,195,042	0	0	0	
<b>116.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	15,840,379	41,684,047	20,866,324	50,000	100,000	46,709,992	0	50,000	100,000
		Base Value	41,562	38,200	3,142	0	220	0	0	0	0
		Increment Value	15,798,817	41,645,847	20,863,182	50,000	99,780	46,709,992	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,798,817	41,645,847	20,863,182	50,000	99,780	46,709,992	0	50,000	100,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	194,938,414	104,534,057	108,477,891	291,913	208,283	17,547,778	1,025,952	0	0
		Base Value	56,544,233	21,722,664	36,016,795	235,214	272,753	299,022	1,404,171	0	0
	Increment Value	138,394,181	82,811,393	72,461,096	56,699	-64,470	17,248,756	-378,219	0	0	
	Escapes	Increment Value	129,021	22,414	106,607	0	0	0	0	0	0
TRA 518 Total	Increment Value	138,523,202	82,833,807	72,567,703	56,699	-64,470	17,248,756	-378,219	0	0	
1562	Current Roll	Current Value	89,386,992	47,401,376	41,260,085	395,373	474,991	0	144,833	0	0
		Base Value	24,022,441	9,542,546	14,347,336	186,511	90,994	0	144,946	0	0
	Increment Value	65,364,551	37,858,830	26,912,749	208,862	383,997	0	-113	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1562 Total	Increment Value	65,364,551	37,858,830	26,912,749	208,862	383,997	0	-113	0	0	
<b>116.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	284,325,406	151,935,433	149,737,976	687,286	683,274	17,547,778	1,170,785	0	0
		Base Value	80,566,674	31,265,210	50,364,131	421,725	363,747	299,022	1,549,117	0	0
	Increment Value	203,758,732	120,670,223	99,373,845	265,561	319,527	17,248,756	-378,332	0	0	
Escapes	Increment Value	129,021	22,414	106,607	0	0	0	0	0	0	
Total	Increment Value	203,887,753	120,692,637	99,480,452	265,561	319,527	17,248,756	-378,332	0	0	

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**Secured Tax Increment Valuation by TRA**  
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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	3,837,373	3,837,373	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0
	Increment Value	3,837,314	3,837,336	-46	0	0	-24	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	
TRA 2000 Total	Increment Value	3,837,314	3,837,336	-46	0	0	-24	0	0	
2254	Current Roll	Current Value	7,887,409	3,588,114	4,843,106	0	0	543,811	0	0
		Base Value	2,821,772	1,510,300	2,289,012	0	6,485	984,025	0	0
	Increment Value	5,065,637	2,077,814	2,554,094	0	-6,485	-440,214	0	0	
	Escapes	Increment Value	672,033	0	0	0	0	-672,033	0	0
TRA 2254 Total	Increment Value	5,737,670	2,077,814	2,554,094	0	-6,485	-1,112,247	0	0	
2277	Current Roll	Current Value	1,400,000	600,000	800,000	0	0	0	0	0
		Base Value	143,564	40,603	125,480	0	151	22,670	0	0
	Increment Value	1,256,436	559,397	674,520	0	-151	-22,670	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	
TRA 2277 Total	Increment Value	1,256,436	559,397	674,520	0	-151	-22,670	0	0	
11271	Current Roll	Current Value	25,878,864	11,013,651	14,893,213	0	0	0	28,000	0
		Base Value	1,151,280	1,764,473	542,982	0	0	1,149,630	6,545	0
	Increment Value	24,727,584	9,249,178	14,350,231	0	0	-1,149,630	21,455	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	
TRA 11271 Total	Increment Value	24,727,584	9,249,178	14,350,231	0	0	-1,149,630	21,455	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	80,979,937	14,883,585	66,096,352	0	0	0	0	0	0
		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	20,493,222	11,649,721	29,221,376	-9,786,702	-12,698,170	-2,106,997	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11272 Total	Increment Value	20,493,222	11,649,721	29,221,376	-9,786,702	-12,698,170	-2,106,997	0	0	0	
11273	Current Roll	Current Value	2,407,822	1,196,407	1,211,415	0	0	0	0	0	0
		Base Value	1,849,026	980,115	1,507,496	0	0	638,585	0	0	0
		Increment Value	558,796	216,292	-296,081	0	0	-638,585	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11273 Total	Increment Value	558,796	216,292	-296,081	0	0	-638,585	0	0	0	
11274	Current Roll	Current Value	276,697,884	153,625,565	141,848,910	528,121	269,767	19,455,479	119,000	0	0
		Base Value	97,753,016	68,465,059	69,299,610	909,630	836,422	41,639,881	117,824	0	0
		Increment Value	178,944,868	85,160,506	72,549,300	-381,509	-566,655	-22,184,402	1,176	0	0
Escapes	Increment Value	2,016,247	1,787,788	228,459	0	0	0	0	0	0	
TRA 11274 Total	Increment Value	180,961,115	86,948,294	72,777,759	-381,509	-566,655	-22,184,402	1,176	0	0	
11275	Current Roll	Current Value	193,876	89,099	104,777	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	99,420	26,751	32,046	0	0	-40,623	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11275 Total	Increment Value	99,420	26,751	32,046	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	12,458,344	6,413,154	6,073,190	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	8,789,948	4,244,729	3,161,425	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	8,789,948	4,244,729	3,161,425	0	-27,205	-1,412,819	1,820	0	0	
11277	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11277 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11280	Current Roll	Current Value	6,587,651	2,174,013	4,413,638	0	0	0	0	0	0
		Base Value	1,135,586	1,662,337	605	0	0	527,356	0	0	0
		Increment Value	5,452,065	511,676	4,413,033	0	0	-527,356	0	0	0
	Escapes	Increment Value	121,741	858,442	-736,701	0	0	0	0	0	0
TRA 11280 Total	Increment Value	5,573,806	1,370,118	3,676,332	0	0	-527,356	0	0	0	
11281	Current Roll	Current Value	4,277,234	583,412	3,693,822	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	1,621,380	317,855	1,130,522	0	0	-173,003	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11281 Total	Increment Value	1,621,380	317,855	1,130,522	0	0	-173,003	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	
11283	Current Roll	Current Value	9,239,064	4,957,769	4,281,295	0	0	0	0	0	
		Base Value	2,133,568	3,346,629	967,405	0	0	2,180,466	0	0	
		Increment Value	7,105,496	1,611,140	3,313,890	0	0	-2,180,466	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11283 Total	Increment Value	7,105,496	1,611,140	3,313,890	0	0	-2,180,466	0	0		
11284	Current Roll	Current Value	67,137,059	32,678,898	33,807,622	275,928	451,611	0	77,000	0	
		Base Value	24,901,586	14,698,411	19,588,215	107,104	135,529	9,576,622	51,051	0	
		Increment Value	42,235,473	17,980,487	14,219,407	168,824	316,082	-9,576,622	25,949	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11284 Total	Increment Value	42,235,473	17,980,487	14,219,407	168,824	316,082	-9,576,622	25,949	0		
11285	Current Roll	Current Value	4,539,127	3,368,692	1,170,435	0	0	0	0	0	
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	
		Increment Value	3,895,907	2,866,828	702,094	0	0	-326,985	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11285 Total	Increment Value	3,895,907	2,866,828	702,094	0	0	-326,985	0	0		
11319	Current Roll	Current Value	94,806	94,806	0	0	0	0	0	0	
		Base Value	61,247	175,766	0	0	0	114,519	0	0	
		Increment Value	33,559	-80,960	0	0	0	-114,519	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11319 Total	Increment Value	33,559	-80,960	0	0	0	-114,519	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
<b>118.02 PROJECT TOTAL</b>										
Current Roll	Current Value	503,616,450	239,104,538	283,237,775	804,049	721,378	19,999,290	252,000	0	0
	Base Value	199,499,345	98,875,788	137,211,964	10,803,436	13,703,962	60,894,205	201,600	0	0
	Increment Value	304,117,105	140,228,750	146,025,811	-9,999,387	-12,982,584	-40,894,915	50,400	0	0
Escapes	Increment Value	2,810,021	2,646,230	-508,242	0	0	-672,033	0	0	0
	Total Increment Value	306,927,126	142,874,980	145,517,569	-9,999,387	-12,982,584	-41,566,948	50,400	0	0

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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	13,965	13,965	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
	Increment Value	9,708	9,673	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	9,708	9,673	0	0	0	0	0	-35	0	0
884	Current Roll	Current Value	16,731,558	8,803,534	7,865,620	0	76,404	0	14,000	0	0
		Base Value	1,438,200	747,352	696,869	0	0	0	6,021	0	0
	Increment Value	15,293,358	8,056,182	7,168,751	0	76,404	0	7,979	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 884 Total	Increment Value	15,293,358	8,056,182	7,168,751	0	76,404	0	7,979	0	0	0
885	Current Roll	Current Value	20,632,897	10,137,356	10,433,008	0	96,625	0	34,092	0	0
		Base Value	2,065,931	979,937	627,209	0	466,661	0	7,876	0	0
	Increment Value	18,566,966	9,157,419	9,805,799	0	-370,036	0	26,216	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 885 Total	Increment Value	18,566,966	9,157,419	9,805,799	0	-370,036	0	26,216	0	0	0
886	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 886 Total	Increment Value	0	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	
3235	Current Roll	Current Value	1,480,173	2,494,574	7,364,486	0	0	8,378,887	0	0	0
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
		Increment Value	1,245,323	2,409,392	7,214,133	0	0	8,378,887	-685	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3235 Total	Increment Value	1,245,323	2,409,392	7,214,133	0	0	8,378,887	-685	0	0
3236	Current Roll	Current Value	0	1,281,971	4,870,115	0	25,000	6,152,086	0	0	25,000
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	1,281,971	4,870,115	0	25,000	6,152,086	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3236 Total	Increment Value	0	1,281,971	4,870,115	0	25,000	6,152,086	0	0	25,000
6355	Current Roll	Current Value	179,433	0	179,433	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	179,433	0	179,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6355 Total	Increment Value	179,433	0	179,433	0	0	0	0	0	0
6485	Current Roll	Current Value	8,438,284	6,409,980	2,737,814	0	0	702,510	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
		Increment Value	7,135,052	5,793,045	2,122,257	0	-83,699	694,510	2,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6485 Total	Increment Value	7,135,052	5,793,045	2,122,257	0	-83,699	694,510	2,041	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	
6487	Current Roll	Current Value	23,933,783	12,625,583	11,067,994	125,401	114,805	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	20,776,639	11,406,527	9,365,903	125,401	-130,989	0	-9,797	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6487 Total	Increment Value	20,776,639	11,406,527	9,365,903	125,401	-130,989	0	-9,797	0	0
6488	Current Roll	Current Value	584,613	584,613	0	0	0	0	0	0	0
		Base Value	22,067	22,246	0	0	0	0	179	0	0
		Increment Value	562,546	562,367	0	0	0	0	-179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6488 Total	Increment Value	562,546	562,367	0	0	0	0	-179	0	0
6489	Current Roll	Current Value	38,569,877	10,201,375	18,162,416	8,460,913	5,444,777	3,188,604	511,000	0	0
		Base Value	1,844,589	1,278,562	576,289	0	0	0	10,262	0	0
		Increment Value	36,725,288	8,922,813	17,586,127	8,460,913	5,444,777	3,188,604	500,738	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6489 Total	Increment Value	36,725,288	8,922,813	17,586,127	8,460,913	5,444,777	3,188,604	500,738	0	0
6490	Current Roll	Current Value	28,113,200	14,038,794	13,383,179	132,620	558,607	0	0	0	0
		Base Value	3,332,238	1,699,401	1,644,119	0	2,378	0	13,660	0	0
		Increment Value	24,780,962	12,339,393	11,739,060	132,620	556,229	0	-13,660	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6490 Total	Increment Value	24,780,962	12,339,393	11,739,060	132,620	556,229	0	-13,660	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	
6496	Current Roll	Current Value	6,549,138	2,702,876	3,846,262	0	0	0	0	0	
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	
		Increment Value	5,545,007	2,345,112	3,197,022	0	0	0	-2,873	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6496 Total	Increment Value	5,545,007	2,345,112	3,197,022	0	0	0	-2,873	0	
6497	Current Roll	Current Value	287,833	242,320	45,513	0	0	0	0	0	
		Base Value	11,176	9,251	1,999	0	0	0	74	0	
		Increment Value	276,657	233,069	43,514	0	0	0	-74	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6497 Total	Increment Value	276,657	233,069	43,514	0	0	0	-74	0	
<b>119.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	145,514,754	69,536,941	79,955,840	8,718,934	6,316,218	18,422,087	566,092	0	25,000
		Base Value	14,417,815	7,019,978	6,663,726	0	798,532	8,000	56,421	0	0
		Increment Value	131,096,939	62,516,963	73,292,114	8,718,934	5,517,686	18,414,087	509,671	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	131,096,939	62,516,963	73,292,114	8,718,934	5,517,686	18,414,087	509,671	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	212,125,195	101,734,487	111,255,421	0	26,010	449,723	441,000	0	0
		Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	197,283,108	95,357,504	102,156,682	-208,840	-326,913	176,549	-481,224	0	0	
Escapes	Increment Value	703,945	328,346	375,599	0	0	0	0	0	0	
TRA 6321 Total	Increment Value	197,987,053	95,685,850	102,532,281	-208,840	-326,913	176,549	-481,224	0	0	
<b>119.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	212,125,195	101,734,487	111,255,421	0	26,010	449,723	441,000	0	0
		Base Value	14,842,087	6,376,983	9,098,739	208,840	352,923	273,174	922,224	0	0
	Increment Value	197,283,108	95,357,504	102,156,682	-208,840	-326,913	176,549	-481,224	0	0	
Escapes	Increment Value	703,945	328,346	375,599	0	0	0	0	0	0	
Total	Increment Value	197,987,053	95,685,850	102,532,281	-208,840	-326,913	176,549	-481,224	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	43,149,019	26,959,987	16,189,032	0	0	0	0	0	0
		Base Value	4,557,264	1,982,584	2,575,806	0	0	1,126	0	0	0
	Increment Value	38,591,755	24,977,403	13,613,226	0	0	-1,126	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2533 Total	Increment Value	38,591,755	24,977,403	13,613,226	0	0	-1,126	0	0	0	
2535	Current Roll	Current Value	1,419,250,810	523,600,247	873,294,472	12,131,942	18,759,721	8,528,572	7,000	0	0
		Base Value	262,283,085	35,757,608	97,669,673	0	128,874,624	18,820	0	0	0
	Increment Value	1,156,967,725	487,842,639	775,624,799	12,131,942	-110,114,903	8,509,752	7,000	0	0	
	Escapes	Increment Value	940,934	233,969	706,965	0	0	0	0	0	0
TRA 2535 Total	Increment Value	1,157,908,659	488,076,608	776,331,764	12,131,942	-110,114,903	8,509,752	7,000	0	0	
<b>124.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,462,399,829	550,560,234	889,483,504	12,131,942	18,759,721	8,528,572	7,000	0	0
		Base Value	266,840,349	37,740,192	100,245,479	0	128,874,624	19,946	0	0	0
	Increment Value	1,195,559,480	512,820,042	789,238,025	12,131,942	-110,114,903	8,508,626	7,000	0	0	
Escapes	Increment Value	940,934	233,969	706,965	0	0	0	0	0	0	
Total	Increment Value	1,196,500,414	513,054,011	789,944,990	12,131,942	-110,114,903	8,508,626	7,000	0	0	

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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	987,143,809	239,234,989	786,725,540	2,857,325	8,121,970	48,532,615	554,400	142,000	567,000
		Base Value	30,299,417	13,668,001	16,479,070	0	1,548,446	1,396,100	0	0	0
		Increment Value	956,844,392	225,566,988	770,246,470	2,857,325	6,573,524	47,136,515	554,400	142,000	567,000
	Escapes	Increment Value	1,900,646	774,566	1,126,080	0	0	0	0	0	0
TRA	2536 Total	Increment Value	958,745,038	226,341,554	771,372,550	2,857,325	6,573,524	47,136,515	554,400	142,000	567,000
<b>124.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	987,143,809	239,234,989	786,725,540	2,857,325	8,121,970	48,532,615	554,400	142,000	567,000
		Base Value	30,299,417	13,668,001	16,479,070	0	1,548,446	1,396,100	0	0	0
		Increment Value	956,844,392	225,566,988	770,246,470	2,857,325	6,573,524	47,136,515	554,400	142,000	567,000
	Escapes	Increment Value	1,900,646	774,566	1,126,080	0	0	0	0	0	0
	Total	Increment Value	958,745,038	226,341,554	771,372,550	2,857,325	6,573,524	47,136,515	554,400	142,000	567,000

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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	740,062,886	393,391,349	342,126,212	437,235	4,108,090	0	0	0	0
		Base Value	40,146,921	9,140,298	22,696,178	3,000	8,701,178	260,606	133,127	0	0
	Increment Value	699,915,965	384,251,051	319,430,034	434,235	-4,593,088	-260,606	-133,127	0	0	
Escapes	Increment Value	130,044	668,376	-538,332	0	0	0	0	0	0	0
	TRA 2537 Total Increment Value	700,046,009	384,919,427	318,891,702	434,235	-4,593,088	-260,606	-133,127	0	0	
2538	Current Roll	Current Value	541,854	541,854	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
	Increment Value	460,935	459,739	0	0	0	0	0	-1,196	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 2538 Total Increment Value	460,935	459,739	0	0	0	0	0	-1,196	0	0
2542	Current Roll	Current Value	239,512,258	70,096,795	169,446,243	0	11,220	0	42,000	0	0
		Base Value	1,258,604	683,647	622,986	0	2,222	40,294	9,957	0	0
	Increment Value	238,253,654	69,413,148	168,823,257	0	8,998	-40,294	32,043	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 2542 Total Increment Value	238,253,654	69,413,148	168,823,257	0	8,998	-40,294	32,043	0	0	

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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	980,116,998	464,029,998	511,572,455	437,235	4,119,310	0	42,000	0	0
	Base Value	41,486,444	9,906,060	23,319,164	3,000	8,703,400	300,900	144,280	0	0
	Increment Value	938,630,554	454,123,938	488,253,291	434,235	-4,584,090	-300,900	-102,280	0	0
Escapes	Increment Value	130,044	668,376	-538,332	0	0	0	0	0	0
	Total Increment Value	938,760,598	454,792,314	487,714,959	434,235	-4,584,090	-300,900	-102,280	0	0

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**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	562,910,912	337,823,867	245,513,534	450,184	2,597,083	23,274,756	196,000	0	3,000
		Base Value	254,961,129	142,800,988	105,059,804	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	307,949,783	195,022,879	140,453,730	-2,191,273	-1,983,278	23,163,275	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9971 Total		Increment Value	307,949,783	195,022,879	140,453,730	-2,191,273	-1,983,278	23,163,275	189,000	0	0
<b>124.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	562,910,912	337,823,867	245,513,534	450,184	2,597,083	23,274,756	196,000	0	3,000
		Base Value	254,961,129	142,800,988	105,059,804	2,641,457	4,580,361	111,481	7,000	0	3,000
		Increment Value	307,949,783	195,022,879	140,453,730	-2,191,273	-1,983,278	23,163,275	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	307,949,783	195,022,879	140,453,730	-2,191,273	-1,983,278	23,163,275	189,000	0	0

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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
176	Current Roll	Current Value	146,347	103,793	42,554	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	146,347	103,793	42,554	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	176 Total	Increment Value	146,347	103,793	42,554	0	0	0	0	0	0
1026	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	1026 Total	Increment Value	0	0	0	0	0	0	0	0	0
1085	Current Roll	Current Value	51,158,214	49,855,001	1,310,213	0	0	0	7,000	0	0
		Base Value	2,227,201	2,222,670	4,531	0	0	0	0	0	0
		Increment Value	48,931,013	47,632,331	1,305,682	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1085 Total	Increment Value	48,931,013	47,632,331	1,305,682	0	0	0	7,000	0	0
1086	Current Roll	Current Value	404,211	299,830	104,381	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
		Increment Value	368,444	264,547	103,897	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1086 Total	Increment Value	368,444	264,547	103,897	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	
1087	Current Roll	Current Value	726,203	594,668	138,535	0	0	0	7,000	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
		Increment Value	678,737	547,683	138,054	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1087 Total	Increment Value	678,737	547,683	138,054	0	0	0	7,000	0	0	
1088	Current Roll	Current Value	23,455,003	14,310,337	7,809,511	0	1,828,621	115,466	378,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
		Increment Value	22,272,768	13,145,366	7,792,247	0	1,828,621	115,466	378,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1088 Total	Increment Value	22,272,768	13,145,366	7,792,247	0	1,828,621	115,466	378,000	0	0	
1089	Current Roll	Current Value	339,216,731	167,637,422	171,582,079	2,269,843	2,219,945	4,317,558	175,000	0	0
		Base Value	9,413,162	8,906,626	506,536	0	0	0	0	0	0
		Increment Value	329,803,569	158,730,796	171,075,543	2,269,843	2,219,945	4,317,558	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1089 Total	Increment Value	329,803,569	158,730,796	171,075,543	2,269,843	2,219,945	4,317,558	175,000	0	0	
1095	Current Roll	Current Value	1,610,700	1,610,700	0	0	0	0	0	0	0
		Base Value	310,544	310,544	0	0	0	0	0	0	0
		Increment Value	1,300,156	1,300,156	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1095 Total	Increment Value	1,300,156	1,300,156	0	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	
1129	Current Roll	Current Value	536,226	504,695	31,531	0	0	0	0	0	0
		Base Value	89,648	81,410	8,238	0	0	0	0	0	0
		Increment Value	446,578	423,285	23,293	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	446,578	423,285	23,293	0	0	0	0	0	0
1147	Current Roll	Current Value	15,118,119	6,479,193	8,638,926	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
		Increment Value	15,005,893	6,378,346	8,627,547	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	15,005,893	6,378,346	8,627,547	0	0	0	0	0	0
1199	Current Roll	Current Value	3,986,902	1,246,841	2,740,061	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
		Increment Value	3,832,961	1,099,657	2,733,304	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	3,832,961	1,099,657	2,733,304	0	0	0	0	0	0
1240	Current Roll	Current Value	3,185,867	1,468,850	1,759,017	0	0	0	42,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
		Increment Value	3,174,975	1,457,958	1,759,017	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1240 Total	Increment Value	3,174,975	1,457,958	1,759,017	0	0	0	42,000	0	0

Community Redevelopment Agency Accounting System  
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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	
1262	Current Roll	Current Value	1,349,831	496,737	853,094	0	0	0	0	0	0
		Base Value	45,377	41,465	3,912	0	0	0	0	0	0
		Increment Value	1,304,454	455,272	849,182	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1262 Total	Increment Value	1,304,454	455,272	849,182	0	0	0	0	0	0	
14191	Current Roll	Current Value	11,806,686	5,118,143	6,856,543	0	0	0	168,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	11,776,523	5,087,980	6,856,543	0	0	0	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14191 Total	Increment Value	11,776,523	5,087,980	6,856,543	0	0	0	168,000	0	0	
14192	Current Roll	Current Value	3,378,798	1,616,029	1,790,769	0	0	0	28,000	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	3,361,424	1,598,655	1,790,769	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14192 Total	Increment Value	3,361,424	1,598,655	1,790,769	0	0	0	28,000	0	0	
14982	Current Roll	Current Value	42,309,615	9,833,516	32,476,099	0	0	0	0	0	0
		Base Value	300,525	299,967	558	0	0	0	0	0	0
		Increment Value	42,009,090	9,533,549	32,475,541	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14982 Total	Increment Value	42,009,090	9,533,549	32,475,541	0	0	0	0	0	0	

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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
<b>125.02 PROJECT TOTAL</b>										
Current Roll	Current Value	498,389,453	261,175,755	236,133,313	2,269,843	4,048,566	4,433,024	805,000	0	0
	Base Value	13,976,521	13,416,381	560,140	0	0	0	0	0	0
	Increment Value	484,412,932	247,759,374	235,573,173	2,269,843	4,048,566	4,433,024	805,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	484,412,932	247,759,374	235,573,173	2,269,843	4,048,566	4,433,024	805,000	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	313,724,846	95,776,712	207,063,765	4,010,130	6,965,239	0	91,000	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	275,497,338	79,092,805	190,820,581	4,010,130	670,880	-180,047	-722,895	0	0
	Escapes	Increment Value	186,000	0	186,000	0	0	0	0	0	0
TRA	1015 Total	Increment Value	275,683,338	79,092,805	191,006,581	4,010,130	670,880	-180,047	-722,895	0	0
1023	Current Roll	Current Value	44,223,897	27,269,991	19,905,982	0	2,400	2,367,876	586,600	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
		Increment Value	39,306,376	24,309,578	17,797,399	0	-22,497	2,335,929	442,175	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1023 Total	Increment Value	39,306,376	24,309,578	17,797,399	0	-22,497	2,335,929	442,175	0	0
1035	Current Roll	Current Value	6,426,027	1,751,149	4,674,878	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
		Increment Value	6,230,548	1,560,343	4,658,837	0	0	-2,060	-9,308	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1035 Total	Increment Value	6,230,548	1,560,343	4,658,837	0	0	-2,060	-9,308	0	0
1038	Current Roll	Current Value	25,491,001	12,168,824	13,322,177	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	24,159,997	11,095,480	13,163,931	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	24,159,997	11,095,480	13,163,931	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	2,702,673	2,247,053	455,620	0	0	0	0	0	0
		Base Value	1,165,982	321,036	97,430	0	766,642	3,464	15,662	0	0
		Increment Value	1,536,691	1,926,017	358,190	0	-766,642	-3,464	-15,662	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1039 Total	Increment Value	1,536,691	1,926,017	358,190	0	-766,642	-3,464	-15,662	0	0	
1047	Current Roll	Current Value	24,639,970	15,766,919	9,398,051	0	0	0	525,000	0	0
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	0
		Increment Value	22,689,780	14,466,510	8,670,782	0	0	-14,031	461,543	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1047 Total	Increment Value	22,689,780	14,466,510	8,670,782	0	0	-14,031	461,543	0	0	
1052	Current Roll	Current Value	30,310,204	18,775,530	12,185,674	0	0	0	651,000	0	0
		Base Value	1,940,883	1,336,455	684,069	0	0	14,430	65,211	0	0
		Increment Value	28,369,321	17,439,075	11,501,605	0	0	-14,430	585,789	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1052 Total	Increment Value	28,369,321	17,439,075	11,501,605	0	0	-14,430	585,789	0	0	
1054	Current Roll	Current Value	906,155	809,899	96,256	0	0	0	0	0	0
		Base Value	28,634	30,448	0	0	0	329	1,485	0	0
		Increment Value	877,521	779,451	96,256	0	0	-329	-1,485	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1054 Total	Increment Value	877,521	779,451	96,256	0	0	-329	-1,485	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	
1056	Current Roll	Current Value	30,743,092	11,062,801	21,989,104	0	0	2,308,813	0	0	0
		Base Value	1,198,110	931,709	321,910	0	0	10,059	45,450	0	0
		Increment Value	29,544,982	10,131,092	21,667,194	0	0	2,298,754	-45,450	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1056 Total	Increment Value	29,544,982	10,131,092	21,667,194	0	0	2,298,754	-45,450	0	0
1068	Current Roll	Current Value	347,803	161,203	186,600	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
		Increment Value	252,473	99,486	149,310	0	0	-666	-3,011	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1068 Total	Increment Value	252,473	99,486	149,310	0	0	-666	-3,011	0	0
1070	Current Roll	Current Value	2,004,022	2,004,022	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
		Increment Value	1,421,194	1,384,272	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	1,421,194	1,384,272	0	0	0	-6,688	-30,234	0	0
1074	Current Roll	Current Value	48,726	48,726	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
		Increment Value	26,726	25,333	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	26,726	25,333	0	0	0	-252	-1,141	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	
1099	Current Roll	Current Value	3,154,104	2,000,511	1,223,593	0	0	0	70,000	0	0
		Base Value	229,996	163,961	75,801	0	0	1,771	7,995	0	0
		Increment Value	2,924,108	1,836,550	1,147,792	0	0	-1,771	62,005	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1099 Total	Increment Value	2,924,108	1,836,550	1,147,792	0	0	-1,771	62,005	0	0
1105	Current Roll	Current Value	3,315,687	2,263,661	1,108,026	0	0	0	56,000	0	0
		Base Value	222,833	160,171	72,204	0	0	1,729	7,813	0	0
		Increment Value	3,092,854	2,103,490	1,035,822	0	0	-1,729	48,187	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1105 Total	Increment Value	3,092,854	2,103,490	1,035,822	0	0	-1,729	48,187	0	0
1107	Current Roll	Current Value	429,537	373,337	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	393,614	340,923	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	393,614	340,923	57,760	0	0	-350	5,419	0	0
1108	Current Roll	Current Value	1,032,377	614,207	439,170	0	0	0	21,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
		Increment Value	924,061	536,271	404,148	0	0	-841	17,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1108 Total	Increment Value	924,061	536,271	404,148	0	0	-841	17,199	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
1128	Current Roll	Current Value	35,680,490	5,180,553	30,499,937	0	0	0	0	0	0
		Base Value	<u>2,893,681</u>	<u>1,107,600</u>	<u>1,852,068</u>	<u>0</u>	<u>0</u>	<u>11,954</u>	<u>54,033</u>	<u>0</u>	<u>0</u>
		Increment Value	32,786,809	4,072,953	28,647,869	0	0	-11,954	-54,033	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1128 Total	Increment Value	32,786,809	4,072,953	28,647,869	0	0	-11,954	-54,033	0	0	0
1175	Current Roll	Current Value	9,610,730	5,236,895	4,569,835	0	0	0	196,000	0	0
		Base Value	<u>1,046,232</u>	<u>693,846</u>	<u>393,724</u>	<u>0</u>	<u>0</u>	<u>7,489</u>	<u>33,849</u>	<u>0</u>	<u>0</u>
		Increment Value	8,564,498	4,543,049	4,176,111	0	0	-7,489	162,151	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1175 Total	Increment Value	8,564,498	4,543,049	4,176,111	0	0	-7,489	162,151	0	0	0
1235	Current Roll	Current Value	5,221,737	2,894,545	2,383,192	0	0	0	56,000	0	0
		Base Value	<u>427,927</u>	<u>274,884</u>	<u>169,417</u>	<u>0</u>	<u>0</u>	<u>2,966</u>	<u>13,408</u>	<u>0</u>	<u>0</u>
		Increment Value	4,793,810	2,619,661	2,213,775	0	0	-2,966	42,592	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1235 Total	Increment Value	4,793,810	2,619,661	2,213,775	0	0	-2,966	42,592	0	0	0
13983	Current Roll	Current Value	956,453	585,736	370,717	0	0	0	0	0	0
		Base Value	<u>112,343</u>	<u>115,994</u>	<u>3,260</u>	<u>0</u>	<u>0</u>	<u>1,252</u>	<u>5,659</u>	<u>0</u>	<u>0</u>
		Increment Value	844,110	469,742	367,457	0	0	-1,252	-5,659	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13983 Total	Increment Value	844,110	469,742	367,457	0	0	-1,252	-5,659	0	0	0

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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
14150	Current Roll	Current Value	40,037,883	18,573,874	21,464,009	0	0	0	0	0
		Base Value	2,441,611	1,677,360	864,182	0	0	18,102	81,829	0
		Increment Value	37,596,272	16,896,514	20,599,827	0	0	-18,102	-81,829	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14150 Total	Increment Value	37,596,272	16,896,514	20,599,827	0	0	-18,102	-81,829	0	0
<b>125.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	581,007,414	225,566,148	351,399,786	4,010,130	6,967,639	4,676,689	2,259,600	0
		Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0
		Increment Value	521,833,083	195,728,595	327,534,646	4,010,130	-272,179	4,356,389	811,720	0
	Escapes	Increment Value	186,000	0	186,000	0	0	0	0	0
Total	Increment Value	522,019,083	195,728,595	327,720,646	4,010,130	-272,179	4,356,389	811,720	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	29,356,363	14,591,168	15,207,855	0	0	115,060	327,600	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
	Increment Value	28,891,420	14,201,669	15,132,411	0	0	115,060	327,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1118 Total	Increment Value	28,891,420	14,201,669	15,132,411	0	0	115,060	327,600	0	0	
1119	Current Roll	Current Value	45,815,719	25,292,341	21,997,578	0	0	0	1,474,200	0	0
		Base Value	12,307,420	9,158,072	3,149,348	0	0	0	0	0	0
	Increment Value	33,508,299	16,134,269	18,848,230	0	0	0	1,474,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1119 Total	Increment Value	33,508,299	16,134,269	18,848,230	0	0	0	1,474,200	0	0	
1120	Current Roll	Current Value	0	146,576	49,894	0	0	196,470	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
	Increment Value	-11,404	137,244	47,822	0	0	196,470	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1120 Total	Increment Value	-11,404	137,244	47,822	0	0	196,470	0	0	0	

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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	75,172,082	40,030,085	37,255,327	0	0	311,530	1,801,800	0	0
	Base Value	12,783,767	9,556,903	3,226,864	0	0	0	0	0	0
	Increment Value	62,388,315	30,473,182	34,028,463	0	0	311,530	1,801,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	62,388,315	30,473,182	34,028,463	0	0	311,530	1,801,800	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	12,997,115	12,997,115	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	12,997,115	12,997,115	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 87 Total	Increment Value	12,997,115	12,997,115	0	0	0	0	0	0	0	0
91	Current Roll	Current Value	5,000	3,000	2,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	5,000	3,000	2,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 91 Total	Increment Value	5,000	3,000	2,000	0	0	0	0	0	0	0
994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 994 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
1034	Current Roll	Current Value	7,521,378	817,378	6,704,000	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
	Increment Value	6,865,463	534,433	6,331,030	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1034 Total	Increment Value	6,865,463	534,433	6,331,030	0	0	0	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	
1037	Current Roll	Current Value	8,296,800	8,136,142	160,658	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	-1,219,372	3,142,845	-102,108	-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	-1,219,372	3,142,845	-102,108	-3,756,221	-503,888	0	0	0	0
1071	Current Roll	Current Value	16,153,415	11,590,382	4,563,033	0	0	0	0	0	0
		Base Value	6,008,280	3,130,071	2,281,889	0	596,320	0	0	0	0
		Increment Value	10,145,135	8,460,311	2,281,144	0	-596,320	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1071 Total	Increment Value	10,145,135	8,460,311	2,281,144	0	-596,320	0	0	0	0
1072	Current Roll	Current Value	20,108,274	17,262,444	2,621,485	68,806	155,539	0	0	0	0
		Base Value	11,750,818	4,065,944	2,103,583	4,216,261	1,365,030	0	0	0	0
		Increment Value	8,357,456	13,196,500	517,902	-4,147,455	-1,209,491	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1072 Total	Increment Value	8,357,456	13,196,500	517,902	-4,147,455	-1,209,491	0	0	0	0
1075	Current Roll	Current Value	225,121,967	52,798,475	45,261,015	122,488,233	4,574,244	0	0	0	0
		Base Value	14,864,688	5,969,891	475,598	7,907,823	511,376	0	0	0	0
		Increment Value	210,257,279	46,828,584	44,785,417	114,580,410	4,062,868	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1075 Total	Increment Value	210,257,279	46,828,584	44,785,417	114,580,410	4,062,868	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	
1083	Current Roll	Current Value	1,261,253	660,652	600,601	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	574,930	315,318	259,612	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	574,930	315,318	259,612	0	0	0	0	0	0
1102	Current Roll	Current Value	31,744,815	10,070,354	21,674,461	0	0	0	0	0	0
		Base Value	15,884,811	4,462,370	11,327,975	29,203	65,263	0	0	0	0
		Increment Value	15,860,004	5,607,984	10,346,486	-29,203	-65,263	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1102 Total	Increment Value	15,860,004	5,607,984	10,346,486	-29,203	-65,263	0	0	0	0
1110	Current Roll	Current Value	1,327,573	1,196,541	131,032	0	0	0	0	0	0
		Base Value	787,933	625,443	162,490	0	0	0	0	0	0
		Increment Value	539,640	571,098	-31,458	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1110 Total	Increment Value	539,640	571,098	-31,458	0	0	0	0	0	0
1130	Current Roll	Current Value	25,212,489	3,827,838	21,384,651	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	16,781,268	1,827,011	14,954,257	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	16,781,268	1,827,011	14,954,257	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	
1131	Current Roll	Current Value	40,834,227	6,669,699	34,164,528	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	33,721,428	3,121,568	30,599,860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1131 Total	Increment Value	33,721,428	3,121,568	30,599,860	0	0	0	0	0	0
1153	Current Roll	Current Value	12,472,394	8,589,765	7,169,159	0	0	3,286,530	0	0	0
		Base Value	3,749,915	1,762,132	2,230,444	7,460	2,981	242,602	10,500	0	0
		Increment Value	8,722,479	6,827,633	4,938,715	-7,460	-2,981	3,043,928	-10,500	0	0
	Escapes	Increment Value	282,497	282,497	0	0	0	0	0	0	0
TRA	1153 Total	Increment Value	9,004,976	7,110,130	4,938,715	-7,460	-2,981	3,043,928	-10,500	0	0
1315	Current Roll	Current Value	2,533,024	1,863,120	669,904	0	0	0	0	0	0
		Base Value	1,990,737	1,990,737	0	0	0	0	0	0	0
		Increment Value	542,287	-127,617	669,904	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1315 Total	Increment Value	542,287	-127,617	669,904	0	0	0	0	0	0
10390	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	10390 Total	Increment Value	0	0	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	
11895	Current Roll	Current Value	1,601,490	833,488	768,002	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	390,191	375,327	14,864	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11895 Total	Increment Value	390,191	375,327	14,864	0	0	0	0	0	0	0
14156	Current Roll	Current Value	1,297,417	1,037,934	259,483	0	0	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	1,127,194	909,868	217,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14156 Total	Increment Value	1,127,194	909,868	217,326	0	0	0	0	0	0	0
14819	Current Roll	Current Value	4,195,255	1,951,203	2,244,052	0	0	0	0	0	0
		Base Value	933,591	541,065	392,526	0	0	0	0	0	0
		Increment Value	3,261,664	1,410,138	1,851,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14819 Total	Increment Value	3,261,664	1,410,138	1,851,526	0	0	0	0	0	0	0
14964	Current Roll	Current Value	2,435,864	1,647,944	787,920	0	0	0	0	0	0
		Base Value	1,613,084	955,811	657,273	0	0	0	0	0	0
		Increment Value	822,780	692,133	130,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14964 Total	Increment Value	822,780	692,133	130,647	0	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>125.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	415,119,750	141,953,474	149,165,984	122,557,039	4,729,783	3,286,530	0	0
		Base Value	85,367,809	35,260,225	31,398,860	15,916,968	3,044,858	242,602	10,500	0
		Increment Value	329,751,941	106,693,249	117,767,124	106,640,071	1,684,925	3,043,928	-10,500	0
	Escapes	Increment Value	282,497	282,497	0	0	0	0	0	0
	Total	Increment Value	330,034,438	106,975,746	117,767,124	106,640,071	1,684,925	3,043,928	-10,500	0

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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	53,600	26,800	26,800	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	53,600	26,800	26,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	177 Total	Increment Value	53,600	26,800	26,800	0	0	0	0	0	0
1057	Current Roll	Current Value	118,782	118,782	0	0	0	0	0	0	0
		Base Value	39,970	39,970	0	0	0	0	0	0	0
		Increment Value	78,812	78,812	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1057 Total	Increment Value	78,812	78,812	0	0	0	0	0	0	0
1141	Current Roll	Current Value	6,691,080	5,510,557	1,180,523	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	5,700,560	4,953,482	747,078	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1141 Total	Increment Value	5,700,560	4,953,482	747,078	0	0	0	0	0	0
1145	Current Roll	Current Value	6,753,646	5,648,753	1,104,893	0	0	0	0	0	0
		Base Value	1,371,233	927,957	443,276	0	0	0	0	0	0
		Increment Value	5,382,413	4,720,796	661,617	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1145 Total	Increment Value	5,382,413	4,720,796	661,617	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	
1146	Current Roll	Current Value	6,677,000	1,677,000	5,000,000	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	-5,326,165	-270,502	-5,055,663	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	-5,326,165	-270,502	-5,055,663	0	0	0	0	0	0
1183	Current Roll	Current Value	327,340,399	163,283,690	169,673,081	570,806	537,638	6,531,816	28,000	45,000	120,000
		Base Value	87,659,978	41,137,102	40,683,325	2,144,475	3,772,707	21,631	56,000	0	0
		Increment Value	239,680,421	122,146,588	128,989,756	-1,573,669	-3,235,069	6,510,185	-28,000	45,000	120,000
	Escapes	Increment Value	6,098,200	542,689	5,555,511	0	0	0	0	0	0
TRA	1183 Total	Increment Value	245,778,621	122,689,277	134,545,267	-1,573,669	-3,235,069	6,510,185	-28,000	45,000	120,000
1184	Current Roll	Current Value	126,030,587	52,832,225	51,356,608	20,647,534	5,449,750	4,255,530	0	0	0
		Base Value	24,006,396	12,316,863	10,960,067	647,231	82,235	0	0	0	0
		Increment Value	102,024,191	40,515,362	40,396,541	20,000,303	5,367,515	4,255,530	0	0	0
	Escapes	Increment Value	524,930	0	524,930	0	0	0	0	0	0
TRA	1184 Total	Increment Value	102,549,121	40,515,362	40,921,471	20,000,303	5,367,515	4,255,530	0	0	0
1192	Current Roll	Current Value	8,477,979	4,990,011	3,487,968	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	5,493,431	3,293,048	2,200,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	5,493,431	3,293,048	2,200,383	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	5,270,032	2,948,381	2,321,651	0	0	0	0	0	0
		Base Value	1,061,551	421,181	640,370	0	0	0	0	0	0
		Increment Value	4,208,481	2,527,200	1,681,281	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	4,208,481	2,527,200	1,681,281	0	0	0	0	0	0
1202	Current Roll	Current Value	1,085,854	507,914	577,940	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
		Increment Value	823,865	429,767	394,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	823,865	429,767	394,098	0	0	0	0	0	0
1213	Current Roll	Current Value	42,426,037	18,923,222	23,398,372	41,751	62,692	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	33,475,471	14,675,918	18,778,871	13,865	6,817	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1213 Total	Increment Value	33,475,471	14,675,918	18,778,871	13,865	6,817	0	0	0	0
1218	Current Roll	Current Value	7,333,460	4,808,715	2,729,145	0	0	197,400	7,000	0	0
		Base Value	2,013,581	1,243,190	746,873	20,822	9,696	0	7,000	0	0
		Increment Value	5,319,879	3,565,525	1,982,272	-20,822	-9,696	197,400	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1218 Total	Increment Value	5,319,879	3,565,525	1,982,272	-20,822	-9,696	197,400	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1222	Current Roll	Current Value	637,210	607,406	36,804	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	530,261	507,516	22,745	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1222 Total	Increment Value	530,261	507,516	22,745	0	0	0	0	0	0
1230	Current Roll	Current Value	573,643	338,961	234,682	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	320,745	179,197	141,548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	320,745	179,197	141,548	0	0	0	0	0	0
1231	Current Roll	Current Value	129,928	128,911	1,017	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	62,510	61,493	1,017	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	62,510	61,493	1,017	0	0	0	0	0	0
1246	Current Roll	Current Value	184,252	183,110	1,142	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	87,800	95,909	-8,109	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	87,800	95,909	-8,109	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1249	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1249 Total	Increment Value	0	0	0	0	0	0	0	0	0
1250	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1250 Total	Increment Value	0	0	0	0	0	0	0	0	0
1253	Current Roll	Current Value	3,823,288	1,128,327	2,694,961	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
		Increment Value	2,702,452	153,128	2,549,324	0	0	0	0	0	0
	Escapes	Increment Value	525,000	0	525,000	0	0	0	0	0	0
TRA	1253 Total	Increment Value	3,227,452	153,128	3,074,324	0	0	0	0	0	0
1261	Current Roll	Current Value	20,309	1,729,890	712,307	0	0	2,421,888	0	0	0
		Base Value	1,613,799	255,433	539,538	585,183	233,645	0	0	0	0
		Increment Value	-1,593,490	1,474,457	172,769	-585,183	-233,645	2,421,888	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1261 Total	Increment Value	-1,593,490	1,474,457	172,769	-585,183	-233,645	2,421,888	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	
1264	Current Roll	Current Value	15,582,464	7,715,822	7,950,642	0	0	0	84,000	0	0
		Base Value	950,894	820,135	144,759	0	0	0	14,000	0	0
		Increment Value	14,631,570	6,895,687	7,805,883	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1264 Total	Increment Value	14,631,570	6,895,687	7,805,883	0	0	0	70,000	0	0
1266	Current Roll	Current Value	191,544	77,303	114,241	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0
		Increment Value	112,255	41,929	70,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1266 Total	Increment Value	112,255	41,929	70,326	0	0	0	0	0	0
1783	Current Roll	Current Value	946,285	420,571	525,714	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0
		Increment Value	392,974	206,042	186,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1783 Total	Increment Value	392,974	206,042	186,932	0	0	0	0	0	0
1826	Current Roll	Current Value	231,267	167,179	64,088	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0
		Increment Value	22,986	-35,593	58,579	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1826 Total	Increment Value	22,986	-35,593	58,579	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	
10568	Current Roll	Current Value	108,907	108,907	0	0	0	0	0	0	
		Base Value	49,839	49,839	0	0	0	0	0	0	
		Increment Value	59,068	59,068	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10568 Total	Increment Value	59,068	59,068	0	0	0	0	0	0	0	
10569	Current Roll	Current Value	1,645,102	1,645,102	0	0	0	0	0	0	
		Base Value	218,529	214,959	3,570	0	0	0	0	0	
		Increment Value	1,426,573	1,430,143	-3,570	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10569 Total	Increment Value	1,426,573	1,430,143	-3,570	0	0	0	0	0	0	
11602	Current Roll	Current Value	27,212,637	8,422,957	18,789,680	0	0	0	0	0	
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	
		Increment Value	24,166,602	5,376,922	18,789,680	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11602 Total	Increment Value	24,166,602	5,376,922	18,789,680	0	0	0	0	0	0	
11603	Current Roll	Current Value	2,299,924	838,842	1,461,082	0	0	0	0	0	
		Base Value	707,702	287,638	420,064	0	0	0	0	0	
		Increment Value	1,592,222	551,204	1,041,018	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11603 Total	Increment Value	1,592,222	551,204	1,041,018	0	0	0	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11890	Current Roll	Current Value	336,867	185,467	151,400	0	0	0	0	0	0
		Base Value	<u>75,126</u>	<u>61,820</u>	<u>13,306</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	261,741	123,647	138,094	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11890 Total		Increment Value	261,741	123,647	138,094	0	0	0	0	0	0
11940	Current Roll	Current Value	508,348	257,392	250,956	0	0	0	0	0	0
		Base Value	<u>37,460</u>	<u>32,498</u>	<u>4,962</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	470,888	224,894	245,994	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11940 Total		Increment Value	470,888	224,894	245,994	0	0	0	0	0	0
13407	Current Roll	Current Value	1,381,620	441,612	940,008	0	0	0	0	0	0
		Base Value	<u>911,671</u>	<u>397,736</u>	<u>430,802</u>	<u>0</u>	<u>83,133</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	469,949	43,876	509,206	0	-83,133	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13407 Total		Increment Value	469,949	43,876	509,206	0	-83,133	0	0	0	0
13731	Current Roll	Current Value	6,212,410	1,943,227	4,269,183	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	6,212,410	1,943,227	4,269,183	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13731 Total		Increment Value	6,212,410	1,943,227	4,269,183	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	
13736	Current Roll	Current Value	2,241,643	897,803	1,343,840	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,241,643	897,803	1,343,840	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13736 Total	Increment Value	2,241,643	897,803	1,343,840	0	0	0	0	0	0	0
13738	Current Roll	Current Value	2,314,183	1,897,636	416,547	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,314,183	1,897,636	416,547	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13738 Total	Increment Value	2,314,183	1,897,636	416,547	0	0	0	0	0	0	0
13740	Current Roll	Current Value	1,004,269	796,938	207,331	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	960,090	752,759	207,331	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13740 Total	Increment Value	960,090	752,759	207,331	0	0	0	0	0	0	0
13741	Current Roll	Current Value	37,355,395	23,916,580	17,840,711	0	279,324	4,681,220	0	0	0
		Base Value	429,049	429,049	0	0	0	0	0	0	0
		Increment Value	36,926,346	23,487,531	17,840,711	0	279,324	4,681,220	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13741 Total	Increment Value	36,926,346	23,487,531	17,840,711	0	279,324	4,681,220	0	0	0	0

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**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13896	Current Roll	Current Value	8,303,473	4,670,704	3,632,769	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	7,607,305	3,975,861	3,631,444	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13896 Total		Increment Value	7,607,305	3,975,861	3,631,444	0	0	0	0	0	0
14151	Current Roll	Current Value	2,809,545	1,686,134	1,123,411	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	1,879,209	1,336,581	542,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14151 Total		Increment Value	1,879,209	1,336,581	542,628	0	0	0	0	0	0
14174	Current Roll	Current Value	2,356,254	841,518	1,514,736	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	-10,648,116	699,006	1,118,875	-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	-10,648,116	699,006	1,118,875	-6,328,709	-6,137,288	0	0	0	0
14247	Current Roll	Current Value	3,046,906	1,390,099	1,656,807	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	2,643,988	1,155,824	1,488,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14247 Total		Increment Value	2,643,988	1,155,824	1,488,164	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	
14619	Current Roll	Current Value	2,362,865	406,908	1,955,957	0	0	0	0	0	
		Base Value	526,547	166,637	359,910	0	0	0	0	0	
		Increment Value	1,836,318	240,271	1,596,047	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14619 Total	Increment Value	1,836,318	240,271	1,596,047	0	0	0	0	0	0	
14830	Current Roll	Current Value	3,464,996	1,840,745	1,624,251	0	0	0	0	0	
		Base Value	77,205	81,580	2,625	0	0	7,000	0	0	
		Increment Value	3,387,791	1,759,165	1,621,626	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14830 Total	Increment Value	3,387,791	1,759,165	1,621,626	0	0	0	-7,000	0	0	
14980	Current Roll	Current Value	761,870	137,624	624,246	0	0	0	0	0	
		Base Value	290,210	62,973	227,237	0	0	0	0	0	
		Increment Value	471,660	74,651	397,009	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14980 Total	Increment Value	471,660	74,651	397,009	0	0	0	0	0	0	
14985	Current Roll	Current Value	2,780,732	2,059,593	721,139	0	0	0	0	0	
		Base Value	170,480	157,197	13,283	0	0	0	0	0	
		Increment Value	2,610,252	1,902,396	707,856	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14985 Total	Increment Value	2,610,252	1,902,396	707,856	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	
14986	Current Roll	Current Value	4,153,302	2,540,156	1,613,146	0	0	0	0	0	0
		Base Value	1,051,242	794,494	256,748	0	0	0	0	0	0
		Increment Value	3,102,060	1,745,662	1,356,398	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14986 Total	Increment Value	3,102,060	1,745,662	1,356,398	0	0	0	0	0	0	0
15047	Current Roll	Current Value	1,010,947	1,000,568	10,379	0	0	0	0	0	0
		Base Value	62,198	62,198	0	0	0	0	0	0	0
		Increment Value	948,749	938,370	10,379	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15047 Total	Increment Value	948,749	938,370	10,379	0	0	0	0	0	0	0
<b>125.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	674,250,841	331,700,042	333,340,158	21,260,091	6,329,404	18,087,854	126,000	45,000	120,000
		Base Value	169,124,888	74,840,984	74,267,650	9,754,306	10,374,579	21,631	91,000	0	0
		Increment Value	505,125,953	256,859,058	259,072,508	11,505,785	-4,045,175	18,066,223	35,000	45,000	120,000
	Escapes	Increment Value	7,148,130	542,689	6,605,441	0	0	0	0	0	0
Total	Increment Value	512,274,083	257,401,747	265,677,949	11,505,785	-4,045,175	18,066,223	35,000	45,000	120,000	

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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	11,673,671	11,673,671	0	0	0	0	0	0	0
		Base Value	6,355,702	6,355,702	0	0	0	0	0	0	0
	Increment Value	5,317,969	5,317,969	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5475 Total	Increment Value	5,317,969	5,317,969	0	0	0	0	0	0	0	
5477	Current Roll	Current Value	13,402,683	8,523,450	5,657,350	305,014	58,455	1,027,586	14,000	50,000	50,000
		Base Value	8,788,406	6,631,592	2,113,091	42,511	8,212	0	7,000	0	0
	Increment Value	4,614,277	1,891,858	3,544,259	262,503	50,243	1,027,586	7,000	50,000	50,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5477 Total	Increment Value	4,614,277	1,891,858	3,544,259	262,503	50,243	1,027,586	7,000	50,000	50,000	
5478	Current Roll	Current Value	15,095,004	10,065,932	21,230,377	0	42,000	16,201,305	0	0	42,000
		Base Value	9,819,426	7,133,089	2,670,337	5,800	17,200	0	7,000	0	0
	Increment Value	5,275,578	2,932,843	18,560,040	-5,800	24,800	16,201,305	-7,000	0	42,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5478 Total	Increment Value	5,275,578	2,932,843	18,560,040	-5,800	24,800	16,201,305	-7,000	0	42,000	
5479	Current Roll	Current Value	3,069,000	3,069,000	0	0	0	0	0	0	0
		Base Value	2,049,038	2,049,038	0	0	0	0	0	0	0
	Increment Value	1,019,962	1,019,962	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5479 Total	Increment Value	1,019,962	1,019,962	0	0	0	0	0	0	0	

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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
5483	Current Roll	Current Value	1,719,947	1,782,023	420,537	0	0	482,613	0	0	0
		Base Value	1,245,126	953,927	290,199	0	1,000	0	0	0	0
		Increment Value	474,821	828,096	130,338	0	-1,000	482,613	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5483 Total		Increment Value	474,821	828,096	130,338	0	-1,000	482,613	0	0	0
5489	Current Roll	Current Value	101,027	73,864	27,163	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
		Increment Value	23,378	17,095	6,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5489 Total		Increment Value	23,378	17,095	6,283	0	0	0	0	0	0
5491	Current Roll	Current Value	686,677	197,780	488,897	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
		Increment Value	158,959	45,779	113,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5491 Total		Increment Value	158,959	45,779	113,180	0	0	0	0	0	0
5826	Current Roll	Current Value	1,584,227	573,549	1,010,678	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
		Increment Value	731,429	262,896	468,533	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5826 Total		Increment Value	731,429	262,896	468,533	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	99,760,104	42,197,698	4,849,358	49,333,509	3,379,539	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	-11,752,116	9,770,003	4,118,278	-24,378,596	-1,261,801	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5984 Total	Increment Value	-11,752,116	9,770,003	4,118,278	-24,378,596	-1,261,801	0	0	0	0	
5989	Current Roll	Current Value	1,795,453	1,399,881	395,572	0	0	0	0	0	0
		Base Value	1,823,155	1,519,150	304,005	0	0	0	0	0	0
		Increment Value	-27,702	-119,269	91,567	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5989 Total	Increment Value	-27,702	-119,269	91,567	0	0	0	0	0	0	
13739	Current Roll	Current Value	17,883,163	6,421,361	11,461,802	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	17,883,163	6,421,361	11,461,802	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13739 Total	Increment Value	17,883,163	6,421,361	11,461,802	0	0	0	0	0	0	
15049	Current Roll	Current Value	8,363,331	4,538,418	3,824,913	0	0	0	0	0	0
		Base Value	910,709	909,698	1,011	0	0	0	0	0	0
		Increment Value	7,452,622	3,628,720	3,823,902	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15049 Total	Increment Value	7,452,622	3,628,720	3,823,902	0	0	0	0	0	0	

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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	
<b>125.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	175,134,287	90,516,627	49,366,647	49,638,523	3,479,994	17,711,504	14,000	50,000	92,000
		Base Value	143,961,947	58,499,314	7,048,465	73,760,416	4,667,752	0	14,000	0	0
		Increment Value	31,172,340	32,017,313	42,318,182	-24,121,893	-1,187,758	17,711,504	0	50,000	92,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	31,172,340	32,017,313	42,318,182	-24,121,893	-1,187,758	17,711,504	0	50,000	92,000

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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
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,549,000	3,000,000	600,000	2,220,600	728,400	0	0	0	0
		Increment Value	-6,549,000	-3,000,000	-600,000	-2,220,600	-728,400	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 266 Total		Increment Value	-6,549,000	-3,000,000	-600,000	-2,220,600	-728,400	0	0	0	0
267	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,762,200	3,000,000	25,000	555,100	182,100	0	0	0	0
		Increment Value	-3,762,200	-3,000,000	-25,000	-555,100	-182,100	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 267 Total		Increment Value	-3,762,200	-3,000,000	-25,000	-555,100	-182,100	0	0	0	0
1016	Current Roll	Current Value	1,898,571	1,824,445	74,126	0	0	0	0	0	0
		Base Value	160,877	160,877	0	0	0	0	0	0	0
		Increment Value	1,737,694	1,663,568	74,126	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1016 Total		Increment Value	1,737,694	1,663,568	74,126	0	0	0	0	0	0
5997	Current Roll	Current Value	7,659,679	6,913,231	746,448	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
		Increment Value	6,370,853	5,624,405	746,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5997 Total		Increment Value	6,370,853	5,624,405	746,448	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
5998	Current Roll	Current Value	9,047,832	5,890,273	3,157,559	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	7,429,272	4,910,119	2,516,231	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	7,429,272	4,910,119	2,516,231	0	-4,078	0	-7,000	0	0
5999	Current Roll	Current Value	47,494,583	16,659,281	30,835,302	0	0	0	0	0	0
		Base Value	13,100,020	12,575,012	525,008	0	0	0	0	0	0
		Increment Value	34,394,563	4,084,269	30,310,294	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5999 Total		Increment Value	34,394,563	4,084,269	30,310,294	0	0	0	0	0	0
6014	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	109	105	4	0	0	0	0	0	0
		Increment Value	-109	-105	-4	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6014 Total		Increment Value	-109	-105	-4	0	0	0	0	0	0
6021	Current Roll	Current Value	17,285,858	17,284,672	1,186	0	0	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	12,485,429	12,657,024	-171,595	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6021 Total		Increment Value	12,485,429	12,657,024	-171,595	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
6608	Current Roll	Current Value	1,622,996	859,821	796,495	0	0	12,320	21,000	0	0
		Base Value	<u>380,456</u>	<u>112,401</u>	<u>277,530</u>	<u>0</u>	<u>0</u>	<u>9,475</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,242,540	747,420	518,965	0	0	2,845	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6608 Total	Increment Value	1,242,540	747,420	518,965	0	0	2,845	21,000	0	0	
13557	Current Roll	Current Value	34,733,135	15,995,216	19,303,519	0	0	0	565,600	0	0
		Base Value	<u>4,371,585</u>	<u>3,909,836</u>	<u>461,749</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	30,361,550	12,085,380	18,841,770	0	0	0	565,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13557 Total	Increment Value	30,361,550	12,085,380	18,841,770	0	0	0	565,600	0	0	
13726	Current Roll	Current Value	20,781,978	11,528,922	9,437,032	0	0	43,976	140,000	0	0
		Base Value	<u>416,898</u>	<u>450,701</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>33,803</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,365,080	11,078,221	9,437,032	0	0	10,173	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13726 Total	Increment Value	20,365,080	11,078,221	9,437,032	0	0	10,173	140,000	0	0	
14202	Current Roll	Current Value	1,140,784	440,795	713,989	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	873,272	272,729	608,870	0	0	0	8,327	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14202 Total	Increment Value	873,272	272,729	608,870	0	0	0	8,327	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 CARSON - MERGER RP #2 &amp; #3</b>											
<b>Base Year: 1995 - 1996</b>											
14271	Current Roll	Current Value	19,797,990	8,559,757	11,532,233	0	0	0	294,000	0	0
		Base Value	3,051,260	3,006,505	46,082	0	0	0	1,327	0	0
		Increment Value	16,746,730	5,553,252	11,486,151	0	0	0	292,673	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	16,746,730	5,553,252	11,486,151	0	0	0	292,673	0	0
14281	Current Roll	Current Value	287,150	285,940	1,210	0	0	0	0	0	0
		Base Value	138,674	98,544	40,130	0	0	0	0	0	0
		Increment Value	148,476	187,396	-38,920	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	148,476	187,396	-38,920	0	0	0	0	0	0
14489	Current Roll	Current Value	1,009,817	359,045	650,772	0	0	0	0	0	0
		Base Value	768,500	420,000	348,500	0	0	0	0	0	0
		Increment Value	241,317	-60,955	302,272	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	241,317	-60,955	302,272	0	0	0	0	0	0
<b>125.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	162,760,373	86,601,398	77,249,871	0	0	56,296	1,034,600	0	0
		Base Value	40,674,906	33,798,675	3,243,231	2,775,700	914,578	43,278	14,000	0	0
		Increment Value	122,085,467	52,802,723	74,006,640	-2,775,700	-914,578	13,018	1,020,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	122,085,467	52,802,723	74,006,640	-2,775,700	-914,578	13,018	1,020,600	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
1000	Current Roll	Current Value	2,486,742	971,393	1,571,349	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	543,809	425,891	124,918	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1000 Total	Increment Value	543,809	425,891	124,918	0	0	0	7,000	0	0	
1029	Current Roll	Current Value	4,461,906	395,627	4,058,279	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	638,526	56,715	581,811	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1029 Total	Increment Value	638,526	56,715	581,811	0	0	0	0	0	0	
1046	Current Roll	Current Value	20,375,264	10,868,216	10,131,508	0	0	106,460	518,000	0	0
		Base Value	14,042,510	6,537,670	8,001,840	0	0	0	497,000	0	0
	Increment Value	6,332,754	4,330,546	2,129,668	0	0	106,460	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1046 Total	Increment Value	6,332,754	4,330,546	2,129,668	0	0	106,460	21,000	0	0	
1112	Current Roll	Current Value	3,351,977	1,281,700	2,067,477	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	705,998	375,317	323,681	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1112 Total	Increment Value	705,998	375,317	323,681	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	419,203	332,711	77,006	0	9,486	0	0	0	
		Increment Value	-419,203	-332,711	-77,006	0	-9,486	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1114 Total	Increment Value	-419,203	-332,711	-77,006	0	-9,486	0	0	0	
1122	Current Roll	Current Value	498,996	214,873	305,123	0	0	0	21,000	0	
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	
		Increment Value	74,525	30,794	43,731	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1122 Total	Increment Value	74,525	30,794	43,731	0	0	0	0	0	
1123	Current Roll	Current Value	5,358,189	4,588,059	2,965,985	0	750	2,133,605	63,000	0	
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	
		Increment Value	1,327,754	2,394,486	965,520	0	0	2,060,252	-28,000	0	
	Escapes	Increment Value	0	400,000	-400,000	0	0	0	0	0	
TRA	1123 Total	Increment Value	1,327,754	2,794,486	565,520	0	0	2,060,252	-28,000	0	
1136	Current Roll	Current Value	7,858,192	3,629,030	4,383,162	0	0	0	154,000	0	
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	
		Increment Value	7,733,795	3,597,241	4,283,554	0	0	0	147,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1136 Total	Increment Value	7,733,795	3,597,241	4,283,554	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	4,927,914	2,833,234	2,192,680	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	1,585,084	946,786	624,298	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	1,585,084	946,786	624,298	0	0	0	-14,000	0	0
1142	Current Roll	Current Value	7,688,155	7,687,873	282	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
		Increment Value	3,815,355	3,815,273	82	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	3,815,355	3,815,273	82	0	0	0	0	0	0
1150	Current Roll	Current Value	1,590,862	728,023	897,839	0	0	0	35,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
		Increment Value	1,461,462	682,123	814,339	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	1,461,462	682,123	814,339	0	0	0	35,000	0	0
1194	Current Roll	Current Value	5,853,223	1,487,957	3,702,122	252,413	410,731	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	441,873	301,830	1,019,841	-366,747	-513,051	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	441,873	301,830	1,019,841	-366,747	-513,051	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	5,138,226	1,203,433	3,934,793	0	0	0	0	0	0
		Base Value	2,170,459	559,304	1,611,155	0	0	0	0	0	0
		Increment Value	2,967,767	644,129	2,323,638	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1196 Total	Increment Value	2,967,767	644,129	2,323,638	0	0	0	0	0	0	
1227	Current Roll	Current Value	6,047,947	2,914,856	3,252,091	0	0	0	119,000	0	0
		Base Value	4,477,532	1,855,297	2,727,235	0	0	0	105,000	0	0
		Increment Value	1,570,415	1,059,559	524,856	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1227 Total	Increment Value	1,570,415	1,059,559	524,856	0	0	0	14,000	0	0	
1310	Current Roll	Current Value	7,132,633	2,116,864	3,383,641	650,980	981,148	0	0	0	0
		Base Value	4,524,290	1,660,057	2,864,233	0	0	0	0	0	0
		Increment Value	2,608,343	456,807	519,408	650,980	981,148	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1310 Total	Increment Value	2,608,343	456,807	519,408	650,980	981,148	0	0	0	0	
1345	Current Roll	Current Value	1,063,666	529,346	534,320	0	0	0	0	0	0
		Base Value	410,000	95,200	314,800	0	0	0	0	0	0
		Increment Value	653,666	434,146	219,520	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1345 Total	Increment Value	653,666	434,146	219,520	0	0	0	0	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	
1421	Current Roll	Current Value	5,738,983	2,504,660	3,346,323	0	0	0	112,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
		Increment Value	5,618,826	2,479,230	3,244,596	0	0	0	105,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1421 Total	Increment Value	5,618,826	2,479,230	3,244,596	0	0	0	105,000	0	0	
1827	Current Roll	Current Value	522,631	117,363	405,268	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
		Increment Value	242,415	16,822	225,593	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1827 Total	Increment Value	242,415	16,822	225,593	0	0	0	0	0	0	
10388	Current Roll	Current Value	8,577,674	5,244,443	3,333,231	0	0	0	0	0	0
		Base Value	6,375,877	3,945,359	2,429,126	0	1,392	0	0	0	0
		Increment Value	2,201,797	1,299,084	904,105	0	-1,392	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10388 Total	Increment Value	2,201,797	1,299,084	904,105	0	-1,392	0	0	0	0	
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,140,267	948,865	170,312	0	21,090	0	0	0	0
		Increment Value	-1,140,267	-948,865	-170,312	0	-21,090	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10391 Total	Increment Value	-1,140,267	-948,865	-170,312	0	-21,090	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	
10392	Current Roll	Current Value	2,847,483	2,593,439	254,044	0	0	0	0	0	
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	
		Increment Value	319,317	290,664	28,653	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10392 Total	Increment Value	319,317	290,664	28,653	0	0	0	0	0	0	
11508	Current Roll	Current Value	2,602,871	1,097,771	1,568,100	0	0	0	63,000	0	
		Base Value	128,621	25,723	102,898	0	0	0	0	0	
		Increment Value	2,474,250	1,072,048	1,465,202	0	0	0	63,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11508 Total	Increment Value	2,474,250	1,072,048	1,465,202	0	0	0	63,000	0	0	
11919	Current Roll	Current Value	2,029,169	949,994	1,121,175	0	0	0	42,000	0	
		Base Value	1,413,485	484,554	963,931	0	0	0	35,000	0	
		Increment Value	615,684	465,440	157,244	0	0	0	7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11919 Total	Increment Value	615,684	465,440	157,244	0	0	0	7,000	0	0	
11920	Current Roll	Current Value	1,395,731	443,971	993,760	0	0	0	42,000	0	
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	
		Increment Value	420,284	204,935	229,349	0	0	0	14,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11920 Total	Increment Value	420,284	204,935	229,349	0	0	0	14,000	0	0	

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**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11952	Current Roll	Current Value	211,480	102,621	115,859	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	31,313	14,708	16,605	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11952 Total	Increment Value	31,313	14,708	16,605	0	0	0	0	0	0	0
13281	Current Roll	Current Value	20,659,468	12,920,749	7,738,719	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	8,297,850	2,597,410	5,700,440	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13281 Total	Increment Value	8,297,850	2,597,410	5,700,440	0	0	0	0	0	0	0
13282	Current Roll	Current Value	212,187	169,266	35,479	0	17,941	0	10,499	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	36,776	24,257	5,077	0	17,941	0	10,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13282 Total	Increment Value	36,776	24,257	5,077	0	17,941	0	10,499	0	0	0
13283	Current Roll	Current Value	212,716,881	111,768,025	112,824,150	6,775	1,150,650	11,572,771	1,419,948	0	40,000
		Base Value	113,986,577	58,946,625	59,479,183	13,911	45,731	3,567,073	924,000	0	7,800
		Increment Value	98,730,304	52,821,400	53,344,967	-7,136	1,104,919	8,005,698	495,948	0	32,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13283 Total	Increment Value	98,730,304	52,821,400	53,344,967	-7,136	1,104,919	8,005,698	495,948	0	32,200	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13284	Current Roll	Current Value	276,564,476	161,754,021	131,520,187	15,000	339,471	12,321,403	4,692,800	15,000	35,000
		Base Value	157,443,202	82,177,127	83,079,483	7,509	30,708	3,430,425	4,421,200	0	0
		Increment Value	119,121,274	79,576,894	48,440,704	7,491	308,763	8,890,978	271,600	15,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13284 Total	Increment Value	119,121,274	79,576,894	48,440,704	7,491	308,763	8,890,978	271,600	15,000	35,000	
13285	Current Roll	Current Value	57,160,196	33,393,330	24,213,894	0	951,277	0	1,398,305	0	0
		Base Value	29,511,936	15,108,389	15,696,650	0	0	89,103	1,204,000	0	0
		Increment Value	27,648,260	18,284,941	8,517,244	0	951,277	-89,103	194,305	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13285 Total	Increment Value	27,648,260	18,284,941	8,517,244	0	951,277	-89,103	194,305	0	0	
13286	Current Roll	Current Value	1,683,037	1,122,025	561,012	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	-1,376,963	-1,325,975	-50,988	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13286 Total	Increment Value	-1,376,963	-1,325,975	-50,988	0	0	0	0	0	0	
13287	Current Roll	Current Value	19,285,706	10,595,369	8,852,637	0	12,700	0	175,000	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	8,151,092	4,957,934	3,179,158	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13287 Total	Increment Value	8,151,092	4,957,934	3,179,158	0	0	0	-14,000	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13288	Current Roll	Current Value	24,149,152	11,099,767	12,289,613	0	1,188,226	0	428,454	0	0
		Base Value	12,923,501	6,316,752	6,525,694	0	95,055	0	14,000	0	0
		Increment Value	11,225,651	4,783,015	5,763,919	0	1,093,171	0	414,454	0	0
	Escapes	Increment Value	322,912	0	280,000	0	42,912	0	0	0	0
TRA	13288 Total	Increment Value	11,548,563	4,783,015	6,043,919	0	1,136,083	0	414,454	0	0
13289	Current Roll	Current Value	12,042,637	5,220,316	6,976,321	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	8,450,894	3,595,829	4,995,065	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13289 Total	Increment Value	8,450,894	3,595,829	4,995,065	0	0	0	140,000	0	0
13290	Current Roll	Current Value	3,253,045	1,724,499	1,605,546	0	0	0	77,000	0	0
		Base Value	1,983,971	877,421	1,183,550	0	0	0	77,000	0	0
		Increment Value	1,269,074	847,078	421,996	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13290 Total	Increment Value	1,269,074	847,078	421,996	0	0	0	0	0	0
13291	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	459,675	337,008	122,667	0	0	0	0	0	0
		Increment Value	-459,675	-337,008	-122,667	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13291 Total	Increment Value	-459,675	-337,008	-122,667	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	643,423	406,444	236,979	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	92,238	58,266	33,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13292 Total		Increment Value	92,238	58,266	33,972	0	0	0	0	0	0
13293	Current Roll	Current Value	227,108	61,017	180,091	0	0	0	14,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	27,550	8,738	25,812	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13293 Total		Increment Value	27,550	8,738	25,812	0	0	0	7,000	0	0
13294	Current Roll	Current Value	1,708,935	348,944	1,332,841	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	261,044	50,020	191,074	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13294 Total		Increment Value	261,044	50,020	191,074	0	19,950	0	0	0	0
13295	Current Roll	Current Value	562,398	411,928	164,470	0	0	0	14,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	337,185	252,555	91,630	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13295 Total		Increment Value	337,185	252,555	91,630	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	227,069	199,725	27,344	0	0	0	0	0	
		Base Value	198,573	171,095	27,478	0	0	0	0	0	
		Increment Value	28,496	28,630	-134	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13296 Total	Increment Value	28,496	28,630	-134	0	0	0	0	0	0	
13297	Current Roll	Current Value	3,249,549	3,608,045	2,817,763	0	240	3,141,499	35,000	0	
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	
		Increment Value	1,602,041	1,291,384	754,032	0	0	450,375	-7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13297 Total	Increment Value	1,602,041	1,291,384	754,032	0	0	450,375	-7,000	0	0	
13298	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13298 Total	Increment Value	0	0	0	0	0	0	0	0	0	
13299	Current Roll	Current Value	1,186,652	587,520	655,132	0	0	0	56,000	0	
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	
		Increment Value	650,226	354,039	289,187	0	0	0	-7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13299 Total	Increment Value	650,226	354,039	289,187	0	0	0	-7,000	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13300	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13300 Total	Increment Value	0	0	0	0	0	0	0	0	0	
13354	Current Roll	Current Value	1,558,252	877,702	680,550	0	0	0	0	0	
		Base Value	880,056	346,296	533,760	0	0	0	0	0	
		Increment Value	678,196	531,406	146,790	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13354 Total	Increment Value	678,196	531,406	146,790	0	0	0	0	0	0	
13355	Current Roll	Current Value	14,838,489	10,349,059	4,732,397	0	0	242,967	0	0	
		Base Value	6,887,472	3,135,152	3,778,854	0	0	26,534	0	0	
		Increment Value	7,951,017	7,213,907	953,543	0	0	216,433	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13355 Total	Increment Value	7,951,017	7,213,907	953,543	0	0	216,433	0	0	0	
13405	Current Roll	Current Value	2,204,895	889,982	1,314,913	0	0	0	0	0	
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	
		Increment Value	316,081	127,580	188,501	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13405 Total	Increment Value	316,081	127,580	188,501	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13421	Current Roll	Current Value	2,873,352	1,791,655	1,137,697	0	0	0	56,000	0	0
		Base Value	1,822,470	1,052,994	839,476	0	0	0	70,000	0	0
		Increment Value	1,050,882	738,661	298,221	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total	Increment Value	1,050,882	738,661	298,221	0	0	0	-14,000	0	0	
13422	Current Roll	Current Value	1,476,512	973,138	517,374	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	440,435	292,809	147,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total	Increment Value	440,435	292,809	147,626	0	0	0	0	0	0	
13730	Current Roll	Current Value	1,916,397	1,012,708	924,689	0	0	0	21,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	1,679,195	794,014	906,181	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total	Increment Value	1,679,195	794,014	906,181	0	0	0	21,000	0	0	
14162	Current Roll	Current Value	636,292	636,153	139	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	336,292	336,253	39	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total	Increment Value	336,292	336,253	39	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14168	Current Roll	Current Value	4,526,887	2,646,732	1,376,300	286,458	217,397	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
		Increment Value	2,530,924	2,231,732	356,300	20,118	-77,226	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14168 Total	Increment Value	2,530,924	2,231,732	356,300	20,118	-77,226	0	0	0	0	
14200	Current Roll	Current Value	609,805	599,219	10,586	0	0	0	0	0	0
		Base Value	337,625	329,368	8,257	0	0	0	0	0	0
		Increment Value	272,180	269,851	2,329	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14200 Total	Increment Value	272,180	269,851	2,329	0	0	0	0	0	0	
14201	Current Roll	Current Value	8,079,600	5,245,200	2,925,400	0	0	0	91,000	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
		Increment Value	7,929,553	5,118,154	2,902,399	0	0	0	91,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14201 Total	Increment Value	7,929,553	5,118,154	2,902,399	0	0	0	91,000	0	0	
14203	Current Roll	Current Value	241,475	108,720	132,755	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
		Increment Value	65,015	27,120	37,895	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14203 Total	Increment Value	65,015	27,120	37,895	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	
14207	Current Roll	Current Value	2,210,596	206,688	2,003,908	0	0	0	0	0	
		Base Value	1,893,679	177,059	1,716,620	0	0	0	0	0	
		Increment Value	316,917	29,629	287,288	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14207 Total	Increment Value	316,917	29,629	287,288	0	0	0	0	0	0	
14208	Current Roll	Current Value	2,886,612	1,371,054	1,543,558	0	0	0	28,000	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	2,886,612	1,371,054	1,543,558	0	0	0	28,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14208 Total	Increment Value	2,886,612	1,371,054	1,543,558	0	0	0	28,000	0	0	
14209	Current Roll	Current Value	2,478,837	1,038,422	1,440,415	0	0	0	0	0	
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	
		Increment Value	355,371	148,870	206,501	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14209 Total	Increment Value	355,371	148,870	206,501	0	0	0	0	0	0	
14248	Current Roll	Current Value	6,106,718	3,254,493	2,943,225	0	0	0	91,000	0	
		Base Value	3,859,902	1,968,911	1,981,991	0	0	0	91,000	0	
		Increment Value	2,246,816	1,285,582	961,234	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14248 Total	Increment Value	2,246,816	1,285,582	961,234	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	
14344	Current Roll	Current Value	228,891	228,891	0	0	0	0	0	0	
		Base Value	203,959	203,959	0	0	0	0	0	0	
		Increment Value	24,932	24,932	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14344 Total	Increment Value	24,932	24,932	0	0	0	0	0	0	0	
14834	Current Roll	Current Value	1,071,925	440,980	637,945	0	0	0	7,000	0	
		Base Value	68,045	27,358	47,687	0	0	0	7,000	0	
		Increment Value	1,003,880	413,622	590,258	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14834 Total	Increment Value	1,003,880	413,622	590,258	0	0	0	0	0	0	
14989	Current Roll	Current Value	961,559	961,559	0	0	0	0	0	0	
		Base Value	661,956	661,956	0	0	0	0	0	0	
		Increment Value	299,603	299,603	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14989 Total	Increment Value	299,603	299,603	0	0	0	0	0	0	0	
<b>125.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	798,198,927	442,528,091	388,872,440	1,211,626	5,322,481	29,518,705	10,127,006	15,000	
		Base Value	440,896,167	229,290,907	227,240,395	906,920	1,467,557	9,877,612	8,124,200	0	
		Increment Value	357,302,760	213,237,184	161,632,045	304,706	3,854,924	19,641,093	2,002,806	15,000	
	Escapes	Increment Value	322,912	400,000	-120,000	0	42,912	0	0	0	
Total	Increment Value	357,625,672	213,637,184	161,512,045	304,706	3,897,836	19,641,093	2,002,806	15,000	67,200	

Community Redevelopment Agency Accounting System  
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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	192,828,404	86,968,088	122,216,978	1,872,603	2,590,982	17,198,138	399,000	950,433	2,272,676
		Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	180,127,083	81,038,550	116,585,634	1,872,603	1,378,685	17,198,138	327,142	950,433	2,272,676
	Escapes	Increment Value	2,146,580	922,069	1,224,511	0	0	0	0	0	0
TRA 2729 Total		Increment Value	182,273,663	81,960,619	117,810,145	1,872,603	1,378,685	17,198,138	327,142	950,433	2,272,676
<b>128.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	192,828,404	86,968,088	122,216,978	1,872,603	2,590,982	17,198,138	399,000	950,433	2,272,676
		Base Value	12,701,321	5,929,538	5,631,344	0	1,212,297	0	71,858	0	0
		Increment Value	180,127,083	81,038,550	116,585,634	1,872,603	1,378,685	17,198,138	327,142	950,433	2,272,676
	Escapes	Increment Value	2,146,580	922,069	1,224,511	0	0	0	0	0	0
	Total	Increment Value	182,273,663	81,960,619	117,810,145	1,872,603	1,378,685	17,198,138	327,142	950,433	2,272,676

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	8,210,089	3,895,001	4,315,088	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,416,569	3,407,281	4,009,288	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2830 Total	Increment Value	7,416,569	3,407,281	4,009,288	0	0	0	0	0	0	
<b>128.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	8,210,089	3,895,001	4,315,088	0	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0	0
	Increment Value	7,416,569	3,407,281	4,009,288	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	7,416,569	3,407,281	4,009,288	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	26,821,858	10,122,453	16,699,405	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0
	Increment Value	26,237,949	9,556,123	16,674,826	0	0	0	-7,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 2324 Total	Increment Value	26,237,949	9,556,123	16,674,826	0	0	0	-7,000	0	
<b>128.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	26,821,858	10,122,453	16,699,405	0	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0
	Increment Value	26,237,949	9,556,123	16,674,826	0	0	0	-7,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	26,237,949	9,556,123	16,674,826	0	0	0	-7,000	0	

Community Redevelopment Agency Accounting System  
**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
2330	Current Roll	Current Value	2,470,130	1,309,888	1,160,242	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
		Increment Value	2,176,757	1,164,169	1,012,588	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2330 Total		Increment Value	2,176,757	1,164,169	1,012,588	0	0	0	0	0	0
2343	Current Roll	Current Value	9,521,992	3,619,022	5,902,970	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	4,939,427	1,870,417	3,560,523	-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	4,939,427	1,870,417	3,560,523	-197,007	-294,506	0	0	0	0
2346	Current Roll	Current Value	3,838,508	3,063,143	775,365	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	1,210,166	1,659,297	-449,131	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2346 Total		Increment Value	1,210,166	1,659,297	-449,131	0	0	0	0	0	0
2351	Current Roll	Current Value	0	894,798	1,450,226	0	0	2,345,024	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
		Increment Value	-368,053	110,094	307,232	0	0	785,379	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2351 Total		Increment Value	-368,053	110,094	307,232	0	0	785,379	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	1,157,250	488,838	668,412	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	727,311	307,776	419,535	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2354 Total	Increment Value	727,311	307,776	419,535	0	0	0	0	0	0	
2381	Current Roll	Current Value	77,340,212	38,774,160	39,606,196	328,745	49,339	1,251,228	35,000	90,000	42,000
		Base Value	<u>36,006,373</u>	<u>21,487,136</u>	<u>14,465,423</u>	<u>73,259</u>	<u>0</u>	<u>0</u>	<u>19,445</u>	<u>0</u>	<u>0</u>
		Increment Value	41,333,839	17,287,024	25,140,773	255,486	49,339	1,251,228	15,555	90,000	42,000
Escapes	Increment Value	13,937,726	3,234,165	10,703,561	0	0	0	0	0	0	
TRA 2381 Total	Increment Value	55,271,565	20,521,189	35,844,334	255,486	49,339	1,251,228	15,555	90,000	42,000	
2382	Current Roll	Current Value	2,310,940	1,607,507	703,433	0	0	0	0	0	0
		Base Value	<u>2,120,122</u>	<u>1,465,601</u>	<u>654,521</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	190,818	141,906	48,912	0	0	0	0	0	0
Escapes	Increment Value	3	111,443	-111,440	0	0	0	0	0	0	
TRA 2382 Total	Increment Value	190,821	253,349	-62,528	0	0	0	0	0	0	
2384	Current Roll	Current Value	392,225	163,427	228,798	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	250,323	125,962	124,361	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2384 Total	Increment Value	250,323	125,962	124,361	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	1,140,000	884,000	256,000	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
		Increment Value	693,090	661,625	31,465	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2829 Total	Increment Value	693,090	661,625	31,465	0	0	0	0	0	0	
11407	Current Roll	Current Value	327,796	241,211	86,585	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
		Increment Value	48,012	29,674	18,338	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11407 Total	Increment Value	48,012	29,674	18,338	0	0	0	0	0	0	
12273	Current Roll	Current Value	595,345	408,572	186,773	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
		Increment Value	423,358	297,651	125,707	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12273 Total	Increment Value	423,358	297,651	125,707	0	0	0	0	0	0	
12285	Current Roll	Current Value	4,167,440	2,739,119	1,300,566	63,022	64,733	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
		Increment Value	1,167,749	320,004	719,990	63,022	64,733	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12285 Total	Increment Value	1,167,749	320,004	719,990	63,022	64,733	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	107,877,797	54,260,532	53,585,706	82,204	229,355	0	280,000	0	0
		Base Value	40,926,992	18,070,485	22,054,207	176,750	668,327	0	42,777	0	0
		Increment Value	66,950,805	36,190,047	31,531,499	-94,546	-438,972	0	237,223	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13170 Total	Increment Value	66,950,805	36,190,047	31,531,499	-94,546	-438,972	0	237,223	0	0	
13171	Current Roll	Current Value	6,084,128	4,653,277	1,437,851	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	3,894,149	3,579,417	317,843	0	0	0	3,111	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13171 Total	Increment Value	3,894,149	3,579,417	317,843	0	0	0	3,111	0	0	
13808	Current Roll	Current Value	23,490,617	6,971,751	16,443,637	52,090	23,139	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	22,587,438	6,068,572	16,443,637	52,090	23,139	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13808 Total	Increment Value	22,587,438	6,068,572	16,443,637	52,090	23,139	0	0	0	0	
14451	Current Roll	Current Value	125,544	32,682	92,862	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	14,228	-48,260	62,488	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14451 Total	Increment Value	14,228	-48,260	62,488	0	0	0	0	0	0	

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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	240,839,924	120,111,927	123,885,622	526,061	366,566	3,596,252	322,000	90,000	42,000
		Base Value	94,600,507	50,346,552	44,469,862	447,016	962,833	1,559,645	66,111	0	0
		Increment Value	146,239,417	69,765,375	79,415,760	79,045	-596,267	2,036,607	255,889	90,000	42,000
	Escapes	Increment Value	13,937,729	3,345,608	10,592,121	0	0	0	0	0	0
	Total	Increment Value	160,177,146	73,110,983	90,007,881	79,045	-596,267	2,036,607	255,889	90,000	42,000

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**Secured Tax Increment Valuation by TRA**  
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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	6,839,828	4,274,262	2,565,566	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	5,597,337	3,600,070	1,988,795	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	5,597,337	3,600,070	1,988,795	0	-3,640	0	-12,112	0	0	
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6514	Current Roll	Current Value	59,649,640	28,131,359	30,585,904	8,000	1,043,666	92,289	0	8,000	19,000
		Base Value	10,020,556	4,664,376	4,001,117	0	1,438,856	0	83,793	0	0
	Increment Value	49,629,084	23,466,983	26,584,787	8,000	-395,190	92,289	-83,793	8,000	19,000	
Escapes	Increment Value	40,795	0	40,795	0	0	0	0	0	0	
TRA 6514 Total	Increment Value	49,669,879	23,466,983	26,625,582	8,000	-395,190	92,289	-83,793	8,000	19,000	
6519	Current Roll	Current Value	666,273,108	343,781,706	325,259,350	4,439,580	4,138,410	9,577,238	1,761,200	0	7,500
		Base Value	114,744,322	40,738,292	45,152,716	0	29,717,785	71,320	793,151	0	0
	Increment Value	551,528,786	303,043,414	280,106,634	4,439,580	-25,579,375	9,505,918	968,049	0	7,500	
Escapes	Increment Value	757,534	596,157	120,777	0	0	0	-40,600	0	0	
TRA 6519 Total	Increment Value	552,286,320	303,639,571	280,227,411	4,439,580	-25,579,375	9,505,918	927,449	0	7,500	

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**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6521	Current Roll	Current Value	31,486,710	18,301,050	16,065,418	0	0	2,879,758	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	10,097,641	15,712,695	13,187,259	0	-15,972,951	2,879,758	-50,396	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6521 Total		Increment Value	10,097,641	15,712,695	13,187,259	0	-15,972,951	2,879,758	-50,396	0	0
14358	Current Roll	Current Value	156,455,921	70,818,077	85,637,844	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	137,346,351	61,927,334	75,245,919	0	0	0	-173,098	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14358 Total		Increment Value	137,346,351	61,927,334	75,245,919	0	0	0	-173,098	0	0
<b>131.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	920,705,207	465,306,454	460,114,082	4,447,580	5,182,076	12,549,285	1,761,200	8,000	26,500
		Base Value	166,506,008	57,555,958	63,000,688	0	47,133,232	71,320	1,112,550	0	0
		Increment Value	754,199,199	407,750,496	397,113,394	4,447,580	-41,951,156	12,477,965	648,650	8,000	26,500
	Escapes	Increment Value	798,329	596,157	161,572	0	0	0	-40,600	0	0
Total		Increment Value	754,997,528	408,346,653	397,274,966	4,447,580	-41,951,156	12,477,965	608,050	8,000	26,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**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	210,994	0	210,994	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	210,994	0	210,994	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total		Increment Value	210,994	0	210,994	0	0	0	0	0	0
6520	Current Roll	Current Value	126,509,576	25,436,702	83,747,551	8,982,827	14,102,409	4,976,913	728,000	0	55,000
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	124,924,717	24,066,345	83,552,785	8,982,827	14,082,673	4,976,913	728,000	0	55,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6520 Total		Increment Value	124,924,717	24,066,345	83,552,785	8,982,827	14,082,673	4,976,913	728,000	0	55,000
<b>131.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	126,720,570	25,436,702	83,958,545	8,982,827	14,102,409	4,976,913	728,000	0	55,000
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
		Increment Value	125,135,711	24,066,345	83,763,779	8,982,827	14,082,673	4,976,913	728,000	0	55,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	125,135,711	24,066,345	83,763,779	8,982,827	14,082,673	4,976,913	728,000	0	55,000

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**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	140,064,236	39,024,644	101,039,592	0	0	0	0	0
		Base Value	15,511,968	4,465,559	6,514,404	0	4,532,005	0	0	0
		Increment Value	124,552,268	34,559,085	94,525,188	0	-4,532,005	0	0	0
	Escapes	Increment Value	1,179,575	1,369,119	-189,544	0	0	0	0	0
TRA 6522 Total		Increment Value	125,731,843	35,928,204	94,335,644	0	-4,532,005	0	0	0
<b>131.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	140,064,236	39,024,644	101,039,592	0	0	0	0	0
		Base Value	15,511,968	4,465,559	6,514,404	0	4,532,005	0	0	0
		Increment Value	124,552,268	34,559,085	94,525,188	0	-4,532,005	0	0	0
	Escapes	Increment Value	1,179,575	1,369,119	-189,544	0	0	0	0	0
	Total	Increment Value	125,731,843	35,928,204	94,335,644	0	-4,532,005	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	222,253	222,253	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	222,253	222,253	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	78 Total	Increment Value	222,253	222,253	0	0	0	0	0	0
6513	Current Roll	Current Value	53,362,854	32,047,080	21,118,478	208,154	3,142	0	14,000	0
		Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0
		Increment Value	42,346,473	26,409,276	15,877,549	139,328	-139,997	-33,223	-27,094	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6513 Total	Increment Value	42,346,473	26,409,276	15,877,549	139,328	-139,997	-33,223	-27,094	0
<b>131.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	53,585,107	32,269,333	21,118,478	208,154	3,142	0	14,000	0
		Base Value	11,016,381	5,637,804	5,240,929	68,826	143,139	33,223	41,094	0
		Increment Value	42,568,726	26,631,529	15,877,549	139,328	-139,997	-33,223	-27,094	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	42,568,726	26,631,529	15,877,549	139,328	-139,997	-33,223	-27,094	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	36,504,015	14,894,452	12,210,792	6,049,684	3,349,087	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	11,504,387	8,203,490	6,601,383	-2,592,282	-708,204	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total	Increment Value	11,504,387	8,203,490	6,601,383	-2,592,282	-708,204	0	0	0	0	
12462	Current Roll	Current Value	1,121,776,805	548,948,699	505,686,287	40,712,825	28,770,486	2,341,492	0	0	0
		Base Value	590,790,133	253,100,489	242,483,513	60,787,229	34,418,902	0	0	0	0
	Increment Value	530,986,672	295,848,210	263,202,774	-20,074,404	-5,648,416	2,341,492	0	0	0	
	Escapes	Increment Value	116,707	75,089	41,618	0	0	0	0	0	0
TRA 12462 Total	Increment Value	531,103,379	295,923,299	263,244,392	-20,074,404	-5,648,416	2,341,492	0	0	0	
12464	Current Roll	Current Value	30,275	30,275	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	30,275	30,275	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total	Increment Value	30,275	30,275	0	0	0	0	0	0	0	
12465	Current Roll	Current Value	80,914,185	35,308,033	32,498,098	7,311,678	5,796,376	0	0	0	0
		Base Value	28,674,349	16,776,484	11,033,781	25,171	838,913	0	0	0	0
	Increment Value	52,239,836	18,531,549	21,464,317	7,286,507	4,957,463	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total	Increment Value	52,239,836	18,531,549	21,464,317	7,286,507	4,957,463	0	0	0	0	

Community Redevelopment Agency Accounting System  
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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	10,926,549	3,504,514	7,422,035	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
		Increment Value	8,652,013	1,229,978	7,422,035	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14365 Total	Increment Value	8,652,013	1,229,978	7,422,035	0	0	0	0	0	0	
<b>131.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,250,151,829	602,685,973	557,817,212	54,074,187	37,915,949	2,341,492	0	0	0
		Base Value	646,738,646	278,842,471	259,126,703	69,454,366	39,315,106	0	0	0	0
		Increment Value	603,413,183	323,843,502	298,690,509	-15,380,179	-1,399,157	2,341,492	0	0	0
Escapes	Increment Value	116,707	75,089	41,618	0	0	0	0	0	0	
Total	Increment Value	603,529,890	323,918,591	298,732,127	-15,380,179	-1,399,157	2,341,492	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	60,809,398	33,970,987	33,363,297	52,856	63,388	5,697,801	912,329	0	31,000
		Base Value	4,497,890	2,237,043	3,038,160	0	50,800	513,374	314,739	0	0
	Increment Value	56,311,508	31,733,944	30,325,137	52,856	12,588	5,184,427	597,590	0	31,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2805 Total	Increment Value	56,311,508	31,733,944	30,325,137	52,856	12,588	5,184,427	597,590	0	31,000	
2863	Current Roll	Current Value	0	8,714	1,493	0	0	10,207	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
	Increment Value	-1,410	6,857	1,253	0	0	9,781	-261	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2863 Total	Increment Value	-1,410	6,857	1,253	0	0	9,781	-261	0	0	
<b>132.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	60,809,398	33,979,701	33,364,790	52,856	63,388	5,708,008	912,329	0	31,000
		Base Value	4,499,300	2,238,900	3,038,400	0	50,800	513,800	315,000	0	0
	Increment Value	56,310,098	31,740,801	30,326,390	52,856	12,588	5,194,208	597,329	0	31,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	56,310,098	31,740,801	30,326,390	52,856	12,588	5,194,208	597,329	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	256,935,100	127,399,930	134,741,245	0	0	5,206,075	0	0	0
		Base Value	29,111,966	13,319,824	14,999,587	0	792,555	0	0	0	0
	Increment Value	227,823,134	114,080,106	119,741,658	0	-792,555	5,206,075	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2813 Total	Increment Value	227,823,134	114,080,106	119,741,658	0	-792,555	5,206,075	0	0	0	
2820	Current Roll	Current Value	67,517,287	36,611,487	28,362,990	1,356,230	1,186,580	0	0	0	0
		Base Value	6,285,158	3,525,426	2,150,195	0	609,537	0	0	0	0
	Increment Value	61,232,129	33,086,061	26,212,795	1,356,230	577,043	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2820 Total	Increment Value	61,232,129	33,086,061	26,212,795	1,356,230	577,043	0	0	0	0	
2837	Current Roll	Current Value	38,780	28,064	10,716	0	0	0	0	0	0
		Base Value	301,322	158,228	134	0	142,960	0	0	0	0
	Increment Value	-262,542	-130,164	10,582	0	-142,960	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2837 Total	Increment Value	-262,542	-130,164	10,582	0	-142,960	0	0	0	0	
2838	Current Roll	Current Value	8,528,595	1,889,139	6,639,456	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
	Increment Value	8,384,580	1,783,746	6,600,834	0	0	0	0	0	0	
Escapes	Increment Value	6,000,000	0	6,000,000	0	0	0	0	0	0	
TRA 2838 Total	Increment Value	14,384,580	1,783,746	12,600,834	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	85,252,142	25,930,881	59,321,261	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	81,910,905	24,695,298	57,215,607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2849 Total	Increment Value	81,910,905	24,695,298	57,215,607	0	0	0	0	0	0
2859	Current Roll	Current Value	83,539,135	52,426,114	31,113,021	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	78,746,575	50,102,748	29,300,707	0	-656,880	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2859 Total	Increment Value	78,746,575	50,102,748	29,300,707	0	-656,880	0	0	0	0
3764	Current Roll	Current Value	57,502,003	20,952,436	36,549,567	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	52,800,521	18,955,080	33,912,364	0	-66,923	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3764 Total	Increment Value	52,800,521	18,955,080	33,912,364	0	-66,923	0	0	0	0
3766	Current Roll	Current Value	298,895,639	125,179,462	159,567,529	5,929,813	8,218,835	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	261,734,021	108,679,054	141,419,584	5,929,813	5,705,570	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3766 Total	Increment Value	261,734,021	108,679,054	141,419,584	5,929,813	5,705,570	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	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 5740 Total	Increment Value	0	0	0	0	0	0	0	0	0	
12994	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	2,648,809	299,583	1,688,973	0	660,253	0	0	0	
		Increment Value	-2,648,809	-299,583	-1,688,973	0	-660,253	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12994 Total	Increment Value	-2,648,809	-299,583	-1,688,973	0	-660,253	0	0	0	0	
<b>132.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	858,208,681	390,417,513	456,305,785	7,286,043	9,405,415	5,206,075	0	0	
		Base Value	88,488,167	39,465,167	43,580,627	0	5,442,373	0	0	0	
		Increment Value	769,720,514	350,952,346	412,725,158	7,286,043	3,963,042	5,206,075	0	0	
	Escapes	Increment Value	6,000,000	0	6,000,000	0	0	0	0	0	
	Total	Increment Value	775,720,514	350,952,346	418,725,158	7,286,043	3,963,042	5,206,075	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	50,324	33,030	17,294	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
		Increment Value	33,974	21,242	12,553	0	0	0	-179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2822 Total	Increment Value	33,974	21,242	12,553	0	0	0	-179	0	0
2826	Current Roll	Current Value	126,417,471	62,455,523	71,925,032	127,686	83,683	7,957,453	217,000	0	0
		Base Value	18,898,084	8,936,921	9,997,096	0	257,060	157,300	135,693	0	0
		Increment Value	107,519,387	53,518,602	61,927,936	127,686	-173,377	7,800,153	81,307	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2826 Total	Increment Value	107,519,387	53,518,602	61,927,936	127,686	-173,377	7,800,153	81,307	0	0
6068	Current Roll	Current Value	592,800	257,200	335,600	0	0	0	0	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
		Increment Value	554,869	237,390	317,178	0	0	0	-301	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6068 Total	Increment Value	554,869	237,390	317,178	0	0	0	-301	0	0
6069	Current Roll	Current Value	33,699	31,402	2,297	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
		Increment Value	22,030	20,196	1,664	0	0	0	-170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6069 Total	Increment Value	22,030	20,196	1,664	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	127,094,294	62,777,155	72,280,223	127,686	83,683	7,957,453	217,000	0	0
	Base Value	18,964,034	8,979,725	10,020,892	0	257,060	157,300	136,343	0	0
	Increment Value	108,130,260	53,797,430	62,259,331	127,686	-173,377	7,800,153	80,657	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	108,130,260	53,797,430	62,259,331	127,686	-173,377	7,800,153	80,657	0	0

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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	98,751,458	42,243,927	58,829,968	0	5,520	1,599,957	728,000	0	0
		Base Value	3,428,732	1,739,885	1,791,295	1,409	56,873	90,042	51,465	0	19,223
		Increment Value	95,322,726	40,504,042	57,038,673	-1,409	-51,353	1,509,915	676,535	0	-19,223
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2806 Total	Increment Value	95,322,726	40,504,042	57,038,673	-1,409	-51,353	1,509,915	676,535	0	-19,223
2852	Current Roll	Current Value	60,167,801	28,380,144	31,513,384	12,629	261,644	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	55,906,387	26,402,821	29,056,898	12,629	261,644	-109,705	-62,690	0	0
	Escapes	Increment Value	11,300	0	11,300	0	0	0	0	0	0
TRA	2852 Total	Increment Value	55,917,687	26,402,821	29,068,198	12,629	261,644	-109,705	-62,690	0	0
2855	Current Roll	Current Value	153,888,577	46,176,227	107,712,350	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	149,383,057	44,203,986	105,010,621	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	149,383,057	44,203,986	105,010,621	0	0	-107,194	-61,256	0	0
2856	Current Roll	Current Value	44,648,706	19,594,510	24,569,953	244,612	239,631	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	40,782,857	17,546,494	22,792,057	204,695	61,052	-113,629	-64,930	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2856 Total	Increment Value	40,782,857	17,546,494	22,792,057	204,695	61,052	-113,629	-64,930	0	0

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

**Base Year: 1979 - 1980**

			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
TRA											
2865	Current Roll	Current Value	25,762,847	9,331,959	16,732,805	0	0	6,517	295,400	0	0
		Base Value	512,056	336,980	109,444	35,605	34,051	2,569	1,455	0	0
		Increment Value	25,250,791	8,994,979	16,623,361	-35,605	-34,051	3,948	293,945	0	0
	Escapes	Increment Value	161,064	144,645	16,419	0	0	0	0	0	0
TRA	2865 Total	Increment Value	25,411,855	9,139,624	16,639,780	-35,605	-34,051	3,948	293,945	0	0
<b>132.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	383,219,389	145,726,767	239,358,460	257,241	506,795	1,606,474	1,023,400	0	0
		Base Value	16,573,571	8,074,445	8,836,850	76,931	269,503	423,139	241,796	0	19,223
		Increment Value	366,645,818	137,652,322	230,521,610	180,310	237,292	1,183,335	781,604	0	-19,223
	Escapes	Increment Value	172,364	144,645	27,719	0	0	0	0	0	0
	Total	Increment Value	366,818,182	137,796,967	230,549,329	180,310	237,292	1,183,335	781,604	0	-19,223

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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	1,394,393	1,334,429	59,964	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
	Increment Value	765,964	795,214	-29,250	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 202 Total	Increment Value	765,964	795,214	-29,250	0	0	0	0	0	0	
2808	Current Roll	Current Value	560,208	203,428	356,780	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
	Increment Value	174,342	69,043	105,299	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2808 Total	Increment Value	174,342	69,043	105,299	0	0	0	0	0	0	
2824	Current Roll	Current Value	18,157	18,157	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
	Increment Value	16,708	16,708	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2824 Total	Increment Value	16,708	16,708	0	0	0	0	0	0	0	
2857	Current Roll	Current Value	486,842	239,015	247,827	0	0	0	0	0	0
		Base Value	118,819	71,276	47,543	0	0	0	0	0	0
	Increment Value	368,023	167,739	200,284	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2857 Total	Increment Value	368,023	167,739	200,284	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	525,401	525,401	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	445,999	445,999	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2965 Total	Increment Value	445,999	445,999	0	0	0	0	0	0	
2966	Current Roll	Current Value	1,175,699	656,915	525,784	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	587,897	316,330	258,158	0	0	0	-13,409	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2966 Total	Increment Value	587,897	316,330	258,158	0	0	0	-13,409	0	
2969	Current Roll	Current Value	501,235	413,704	87,531	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	212,401	124,870	87,531	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2969 Total	Increment Value	212,401	124,870	87,531	0	0	0	0	0	
2974	Current Roll	Current Value	1,522,938	0	1,522,938	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	1,522,938	0	1,522,938	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2974 Total	Increment Value	1,522,938	0	1,522,938	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	215,982	126,112	89,870	0	0	0	0	0	0
		Base Value	33,079	13,519	26,363	0	0	0	6,803	0	0
		Increment Value	182,903	112,593	63,507	0	0	0	-6,803	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2975 Total	Increment Value	182,903	112,593	63,507	0	0	0	-6,803	0	0	
2977	Current Roll	Current Value	1,533,239	967,575	628,664	0	0	0	63,000	0	0
		Base Value	588,491	349,400	273,106	0	0	0	34,015	0	0
		Increment Value	944,748	618,175	355,558	0	0	0	28,985	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2977 Total	Increment Value	944,748	618,175	355,558	0	0	0	28,985	0	0	
2978	Current Roll	Current Value	1,188,698	1,188,698	0	0	0	0	0	0	0
		Base Value	831,372	831,372	0	0	0	0	0	0	0
		Increment Value	357,326	357,326	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2978 Total	Increment Value	357,326	357,326	0	0	0	0	0	0	0	
3750	Current Roll	Current Value	7,735,550	5,135,710	2,599,840	0	0	0	0	0	0
		Base Value	2,027,732	1,851,327	183,217	0	0	0	6,812	0	0
		Increment Value	5,707,818	3,284,383	2,416,623	0	0	0	-6,812	0	0
Escapes	Increment Value	945,000	0	945,000	0	0	0	0	0	0	
TRA 3750 Total	Increment Value	6,652,818	3,284,383	3,361,623	0	0	0	-6,812	0	0	

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3795	Current Roll	Current Value	2,636,697	1,495,647	6,453,469	0	45,000	5,312,419	0	0	45,000
		Base Value	586,697	635,261	3,472,533	0	34,025	3,555,122	0	0	0
		Increment Value	2,050,000	860,386	2,980,936	0	10,975	1,757,297	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3795 Total	Increment Value	2,050,000	860,386	2,980,936	0	10,975	1,757,297	0	0	45,000
3820	Current Roll	Current Value	77,276	1,017	76,259	0	0	0	0	0	0
		Base Value	2,648	2,648	0	0	0	0	0	0	0
		Increment Value	74,628	-1,631	76,259	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3820 Total	Increment Value	74,628	-1,631	76,259	0	0	0	0	0	0
5376	Current Roll	Current Value	111,223	111,223	0	0	0	0	0	0	0
		Base Value	9,937	9,937	0	0	0	0	0	0	0
		Increment Value	101,286	101,286	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5376 Total	Increment Value	101,286	101,286	0	0	0	0	0	0	0
5377	Current Roll	Current Value	624,161	624,161	0	0	0	0	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
		Increment Value	364,667	364,667	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5377 Total	Increment Value	364,667	364,667	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	448,701,857	236,302,485	190,219,993	24,770,622	7,588,809	8,032,471	1,981,581	40,000	126,000
		Base Value	166,756,790	77,218,795	86,962,442	3,934,993	3,010,514	3,461,331	908,623	0	0
		Increment Value	281,945,067	159,083,690	103,257,551	20,835,629	4,578,295	4,571,140	1,072,958	40,000	126,000
	Escapes	Increment Value	3,651,009	3,393,233	257,776	0	0	0	0	0	0
TRA 11252 Total	Increment Value	285,596,076	162,476,923	103,515,327	20,835,629	4,578,295	4,571,140	1,072,958	40,000	126,000	
11253	Current Roll	Current Value	5,854,136	3,516,138	2,400,998	0	0	0	63,000	0	0
		Base Value	3,040,182	1,262,525	1,845,687	0	0	0	68,030	0	0
		Increment Value	2,813,954	2,253,613	555,311	0	0	0	-5,030	0	0
	Escapes	Increment Value	6,899	1,906	4,993	0	0	0	0	0	0
TRA 11253 Total	Increment Value	2,820,853	2,255,519	560,304	0	0	0	-5,030	0	0	
11254	Current Roll	Current Value	1,619,347	838,149	781,198	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	762,357	393,459	368,898	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11254 Total	Increment Value	762,357	393,459	368,898	0	0	0	0	0	0	
11255	Current Roll	Current Value	1,360,417	882,847	667,706	0	0	190,136	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	593,016	372,561	336,070	0	0	115,615	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11255 Total	Increment Value	593,016	372,561	336,070	0	0	115,615	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	
11256	Current Roll	Current Value	6,302	6,302	0	0	0	0	0	0	
		Base Value	2,350	2,350	0	0	0	0	0	0	
		Increment Value	3,952	3,952	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11256 Total		Increment Value	3,952	3,952	0	0	0	0	0	0	
11257	Current Roll	Current Value	9,587,586	8,135,707	1,874,235	0	415,356	7,000	0	0	
		Base Value	9,956,849	3,875,973	6,340,465	0	252,786	6,803	0	0	
		Increment Value	-369,263	4,259,734	-4,466,230	0	162,570	197	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11257 Total		Increment Value	-369,263	4,259,734	-4,466,230	0	162,570	197	0	0	
11258	Current Roll	Current Value	22,365,219	15,856,386	8,252,937	194,755	52,057	1,962,916	28,000	0	
		Base Value	7,241,353	3,984,904	4,013,736	15,684	4,388	743,344	34,015	0	
		Increment Value	15,123,866	11,871,482	4,239,201	179,071	47,669	1,219,572	-6,015	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11258 Total		Increment Value	15,123,866	11,871,482	4,239,201	179,071	47,669	1,219,572	-6,015	0	
11259	Current Roll	Current Value	404,418	338,146	66,272	0	0	0	0	0	
		Base Value	53,847	35,255	18,592	0	0	0	0	0	
		Increment Value	350,571	302,891	47,680	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11259 Total		Increment Value	350,571	302,891	47,680	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	
11260	Current Roll	Current Value	281,727	218,061	63,666	0	0	0	0	0	0
		Base Value	<u>197,121</u>	<u>152,243</u>	<u>44,878</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	84,606	65,818	18,788	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11260 Total	Increment Value	84,606	65,818	18,788	0	0	0	0	0	0	
11261	Current Roll	Current Value	1,229,059	336,315	890,614	0	2,130	0	0	0	0
		Base Value	<u>809,354</u>	<u>208,156</u>	<u>599,588</u>	<u>0</u>	<u>1,610</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	419,705	128,159	291,026	0	520	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11261 Total	Increment Value	419,705	128,159	291,026	0	520	0	0	0	0	
11262	Current Roll	Current Value	0	99,251	393,200	0	0	492,451	0	0	0
		Base Value	<u>25,076</u>	<u>73,419</u>	<u>272,982</u>	<u>0</u>	<u>0</u>	<u>321,325</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-25,076	25,832	120,218	0	0	171,126	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11262 Total	Increment Value	-25,076	25,832	120,218	0	0	171,126	0	0	0	
11263	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 11263 Total	Increment Value	0	0	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	
11264	Current Roll	Current Value	519,000	208,800	310,200	0	0	0	0	0	0
		Base Value	264,390	211,110	53,280	0	0	0	0	0	0
		Increment Value	254,610	-2,310	256,920	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11264 Total		Increment Value	254,610	-2,310	256,920	0	0	0	0	0	0
11265	Current Roll	Current Value	3,076,434	2,929,626	1,240,151	0	0	1,086,343	7,000	0	0
		Base Value	2,075,323	1,240,945	858,663	0	0	24,285	0	0	0
		Increment Value	1,001,111	1,688,681	381,488	0	0	1,062,058	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11265 Total		Increment Value	1,001,111	1,688,681	381,488	0	0	1,062,058	7,000	0	0
11266	Current Roll	Current Value	1,331,995	695,422	636,573	0	0	0	0	0	0
		Base Value	541,162	182,855	365,110	0	0	0	6,803	0	0
		Increment Value	790,833	512,567	271,463	0	0	0	-6,803	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11266 Total		Increment Value	790,833	512,567	271,463	0	0	0	-6,803	0	0
11267	Current Roll	Current Value	4,885,455	478,658	4,406,797	0	0	0	0	0	0
		Base Value	184,721	184,721	0	0	0	0	0	0	0
		Increment Value	4,700,734	293,937	4,406,797	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11267 Total		Increment Value	4,700,734	293,937	4,406,797	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	
11268	Current Roll	Current Value	5,174,498	2,745,733	2,428,765	0	0	0	0	0	0
		Base Value	407,034	407,034	0	0	0	0	0	0	0
		Increment Value	4,767,464	2,338,699	2,428,765	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11268 Total	Increment Value	4,767,464	2,338,699	2,428,765	0	0	0	0	0	0	
11269	Current Roll	Current Value	13,578,806	5,386,517	8,192,289	0	0	0	0	0	0
		Base Value	7,504,971	3,749,960	3,755,011	0	0	0	0	0	0
		Increment Value	6,073,835	1,636,557	4,437,278	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11269 Total	Increment Value	6,073,835	1,636,557	4,437,278	0	0	0	0	0	0	
11294	Current Roll	Current Value	577,531	746,528	56,296	0	0	225,293	0	0	0
		Base Value	231,080	342,343	0	0	0	111,263	0	0	0
		Increment Value	346,451	404,185	56,296	0	0	114,030	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11294 Total	Increment Value	346,451	404,185	56,296	0	0	114,030	0	0	0	
11295	Current Roll	Current Value	1,822,703	877,795	958,908	0	0	0	14,000	0	0
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	0
		Increment Value	1,251,724	328,954	923,164	0	0	0	394	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11295 Total	Increment Value	1,251,724	328,954	923,164	0	0	0	394	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	
11695	Current Roll	Current Value	395,218	395,218	0	0	0	0	0	0	0
		Base Value	139,889	139,889	0	0	0	0	0	0	0
		Increment Value	255,329	255,329	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11695 Total		Increment Value	255,329	255,329	0	0	0	0	0	0	
<b>132.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	543,079,407	294,035,276	236,489,724	24,965,377	7,687,996	17,717,385	2,170,581	40,000	171,000
		Base Value	208,056,913	100,184,398	110,521,197	3,950,677	3,050,537	8,543,977	1,105,919	0	0
		Increment Value	335,022,494	193,850,878	125,968,527	21,014,700	4,637,459	9,173,408	1,064,662	40,000	171,000
Escapes	Increment Value	4,602,908	3,395,139	1,207,769	0	0	0	0	0	0	
Total		Increment Value	339,625,402	197,246,017	127,176,296	21,014,700	4,637,459	9,173,408	1,064,662	40,000	171,000

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**Secured Tax Increment Valuation by TRA**  
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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	46,577,762	18,884,220	27,693,542	0	0	0	0	0	0
		Base Value	1,170,357	1,042,773	542,741	0	12,690	427,847	0	0	0
	Increment Value	45,407,405	17,841,447	27,150,801	0	-12,690	-427,847	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2056 Total	Increment Value	45,407,405	17,841,447	27,150,801	0	-12,690	-427,847	0	0	0	
2652	Current Roll	Current Value	875,000	300,000	575,000	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
	Increment Value	866,746	286,004	575,000	0	0	-5,742	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2652 Total	Increment Value	866,746	286,004	575,000	0	0	-5,742	0	0	0	
3021	Current Roll	Current Value	451,296,415	207,741,808	264,300,538	6,979,221	6,907,058	32,883,610	1,748,600	0	0
		Base Value	21,951,827	11,149,564	12,504,611	0	2,906,202	4,574,630	33,920	0	0
	Increment Value	429,344,588	196,592,244	251,795,927	6,979,221	4,000,856	28,308,980	1,714,680	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3021 Total	Increment Value	429,344,588	196,592,244	251,795,927	6,979,221	4,000,856	28,308,980	1,714,680	0	0	
3023	Current Roll	Current Value	34,835,848	19,341,713	22,110,982	0	0	6,259,847	357,000	0	0
		Base Value	1,840,732	968,878	1,278,177	0	0	397,523	8,800	0	0
	Increment Value	32,995,116	18,372,835	20,832,805	0	0	5,862,324	348,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3023 Total	Increment Value	32,995,116	18,372,835	20,832,805	0	0	5,862,324	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	2,587,797	1,260,684	1,327,113	0	0	0	0	0	0
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	0
		Increment Value	2,511,390	1,171,444	1,303,171	0	0	-36,615	-160	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3024 Total	Increment Value	2,511,390	1,171,444	1,303,171	0	0	-36,615	-160	0	0	
3030	Current Roll	Current Value	3,926,185	2,225,842	1,768,943	0	0	0	68,600	0	0
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	0
		Increment Value	3,733,643	2,147,526	1,620,666	0	0	-32,131	66,680	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3030 Total	Increment Value	3,733,643	2,147,526	1,620,666	0	0	-32,131	66,680	0	0	
3064	Current Roll	Current Value	69,796,751	36,303,866	36,595,149	36,578	65,037	2,580,879	623,000	0	0
		Base Value	4,887,347	2,389,131	3,379,191	0	110,472	980,247	11,200	0	0
		Increment Value	64,909,404	33,914,735	33,215,958	36,578	-45,435	1,600,632	611,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3064 Total	Increment Value	64,909,404	33,914,735	33,215,958	36,578	-45,435	1,600,632	611,800	0	0	
3095	Current Roll	Current Value	26,934,314	13,007,741	15,848,585	102,000	244,000	1,922,012	0	102,000	244,000
		Base Value	2,345,751	597,473	1,888,300	0	105,119	245,141	0	0	0
		Increment Value	24,588,563	12,410,268	13,960,285	102,000	138,881	1,676,871	0	102,000	244,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3095 Total	Increment Value	24,588,563	12,410,268	13,960,285	102,000	138,881	1,676,871	0	102,000	244,000	

Community Redevelopment Agency Accounting System  
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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	16,504,265	9,434,102	7,070,163	0	0	0	0	0	
		Base Value	1,408,663	1,071,168	776,992	0	0	439,497	0	0	
		Increment Value	15,095,602	8,362,934	6,293,171	0	0	-439,497	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3181 Total	Increment Value	15,095,602	8,362,934	6,293,171	0	0	-439,497	0	0	
3205	Current Roll	Current Value	3,067,141	788,834	2,285,307	0	0	0	7,000	0	
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	
		Increment Value	2,990,618	701,173	2,260,478	0	0	-35,967	7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3205 Total	Increment Value	2,990,618	701,173	2,260,478	0	0	-35,967	7,000	0	
<b>136.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	656,401,478	309,288,810	379,575,322	7,117,799	7,216,095	43,646,348	2,804,200	102,000	
		Base Value	33,958,403	17,488,200	20,567,060	0	3,134,483	7,175,340	56,000	0	
		Increment Value	622,443,075	291,800,610	359,008,262	7,117,799	4,081,612	36,471,008	2,748,200	102,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	622,443,075	291,800,610	359,008,262	7,117,799	4,081,612	36,471,008	2,748,200	102,000	

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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	36,325,526	18,613,449	17,971,077	0	0	0	259,000	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
	Increment Value	34,252,898	17,503,330	17,001,708	0	0	0	252,140	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2915 Total	Increment Value	34,252,898	17,503,330	17,001,708	0	0	0	252,140	0	0	
2916	Current Roll	Current Value	13,440,398	6,500,000	6,500,000	0	440,398	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
	Increment Value	12,646,764	6,104,352	6,154,859	0	387,553	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2916 Total	Increment Value	12,646,764	6,104,352	6,154,859	0	387,553	0	0	0	0	
3218	Current Roll	Current Value	60,043,678	29,057,892	31,259,450	44,345	80,991	0	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	54,483,057	25,080,527	29,725,246	461	68,683	0	391,860	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3218 Total	Increment Value	54,483,057	25,080,527	29,725,246	461	68,683	0	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	109,809,602	54,171,341	55,730,527	44,345	521,389	0	658,000	0	0
		Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
		Increment Value	101,382,719	48,688,209	52,881,813	461	456,236	0	644,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	101,382,719	48,688,209	52,881,813	461	456,236	0	644,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	26,819,228	13,400,919	14,741,223	0	5,100	1,321,014	7,000	0	0
		Base Value	11,554,009	4,647,760	6,539,530	140,990	319,653	82,257	11,667	0	0
		Increment Value	15,265,219	8,753,159	8,201,693	-140,990	-314,553	1,238,757	-4,667	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3210 Total	Increment Value	15,265,219	8,753,159	8,201,693	-140,990	-314,553	1,238,757	-4,667	0	0
3211	Current Roll	Current Value	31,229,851	17,999,090	13,570,075	0	0	80,314	259,000	0	0
		Base Value	5,640,836	2,991,574	2,682,786	0	0	10,191	23,333	0	0
		Increment Value	25,589,015	15,007,516	10,887,289	0	0	70,123	235,667	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3211 Total	Increment Value	25,589,015	15,007,516	10,887,289	0	0	70,123	235,667	0	0
<b>136.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	58,049,079	31,400,009	28,311,298	0	5,100	1,401,328	266,000	0	0
		Base Value	17,194,845	7,639,334	9,222,316	140,990	319,653	92,448	35,000	0	0
		Increment Value	40,854,234	23,760,675	19,088,982	-140,990	-314,553	1,308,880	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	40,854,234	23,760,675	19,088,982	-140,990	-314,553	1,308,880	231,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	0
	TRA 630 Total Increment Value	-144,528	-133,880	-1,248	0	-9,400	0	0	0	0	0
631	Current Roll	Current Value	72,418,620	39,947,622	32,924,443	18,852	90,674	513,971	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	63,616,211	35,414,873	29,129,245	18,852	-514,592	460,938	-28,771	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 631 Total Increment Value	63,616,211	35,414,873	29,129,245	18,852	-514,592	460,938	-28,771	0	0	
634	Current Roll	Current Value	1,782,248	1,089,212	700,036	0	0	0	7,000	0	0
		Base Value	237,924	75,588	117,922	0	46,596	885	1,297	0	0
		Increment Value	1,544,324	1,013,624	582,114	0	-46,596	-885	5,703	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 634 Total Increment Value	1,544,324	1,013,624	582,114	0	-46,596	-885	5,703	0	0	
639	Current Roll	Current Value	61,724,521	33,924,237	27,223,963	64,010	563,010	0	50,699	0	0
		Base Value	7,793,006	3,736,103	3,738,960	0	425,772	43,718	64,111	0	0
		Increment Value	53,931,515	30,188,134	23,485,003	64,010	137,238	-43,718	-13,412	0	0
Escapes	Increment Value	173,401	0	173,401	0	0	0	0	0	0	0
	TRA 639 Total Increment Value	54,104,916	30,188,134	23,658,404	64,010	137,238	-43,718	-13,412	0	0	

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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	135,925,389	74,961,071	60,848,442	82,862	653,684	513,971	106,699	0	0
		Base Value	16,977,867	8,478,320	7,653,328	0	1,087,034	97,636	143,179	0	0
		Increment Value	118,947,522	66,482,751	53,195,114	82,862	-433,350	416,335	-36,480	0	0
	Escapes	Increment Value	173,401	0	173,401	0	0	0	0	0	0
	Total	Increment Value	119,120,923	66,482,751	53,368,515	82,862	-433,350	416,335	-36,480	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	46,792,962	21,495,626	26,077,800	0	15,089	432,953	362,600	0	0
		Base Value	3,914,760	1,516,295	2,587,935	0	7,334	79,594	117,210	0	0
	Increment Value	42,878,202	19,979,331	23,489,865	0	7,755	353,359	245,390	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 635 Total	Increment Value	42,878,202	19,979,331	23,489,865	0	7,755	353,359	245,390	0	0	
637	Current Roll	Current Value	35,056,028	18,280,630	24,981,354	0	17,110	8,017,066	196,000	0	10,000
		Base Value	5,109,822	1,834,422	3,507,585	0	5,911	96,306	141,790	0	0
	Increment Value	29,946,206	16,446,208	21,473,769	0	11,199	7,920,760	54,210	0	10,000	
	Escapes	Increment Value	2,856	0	2,856	0	0	0	0	0	0
TRA 637 Total	Increment Value	29,949,062	16,446,208	21,476,625	0	11,199	7,920,760	54,210	0	10,000	
<b>138.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	81,848,990	39,776,256	51,059,154	0	32,199	8,450,019	558,600	0	10,000
		Base Value	9,024,582	3,350,717	6,095,520	0	13,245	175,900	259,000	0	0
	Increment Value	72,824,408	36,425,539	44,963,634	0	18,954	8,274,119	299,600	0	10,000	
Escapes	Increment Value	2,856	0	2,856	0	0	0	0	0	0	
Total	Increment Value	72,827,264	36,425,539	44,966,490	0	18,954	8,274,119	299,600	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	9,366,820	6,107,926	3,258,894	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	6,344,190	4,820,329	1,675,284	-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	6,344,190	4,820,329	1,675,284	-105,719	-45,704	0	0	0	0	
11740	Current Roll	Current Value	502,797	260,173	242,624	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
	Increment Value	460,850	227,600	226,250	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11740 Total	Increment Value	460,850	227,600	226,250	0	0	0	-7,000	0	0	
<b>138.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	9,869,617	6,368,099	3,501,518	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	6,805,040	5,047,929	1,901,534	-105,719	-45,704	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	6,805,040	5,047,929	1,901,534	-105,719	-45,704	0	-7,000	0	0	

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**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	347,707	347,707	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	347,707	347,707	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 593 Total	Increment Value	347,707	347,707	0	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	308,354	244,563	54,631	0	9,160	0	0	0	0
	Increment Value	-308,354	-244,563	-54,631	0	-9,160	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 633 Total	Increment Value	-308,354	-244,563	-54,631	0	-9,160	0	0	0	0	0
636	Current Roll	Current Value	332,676,476	148,220,065	199,433,469	0	173,985	12,439,949	2,682,094	0	29,000
		Base Value	188,048,708	74,956,544	116,242,777	0	201,919	1,276,848	2,075,684	0	0
	Increment Value	144,627,768	73,263,521	83,190,692	0	-27,934	11,163,101	606,410	0	29,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 636 Total	Increment Value	144,627,768	73,263,521	83,190,692	0	-27,934	11,163,101	606,410	0	29,000	
638	Current Roll	Current Value	34,994,103	16,361,048	20,516,139	0	9,740	1,731,824	161,000	0	0
		Base Value	21,932,347	9,764,298	13,737,102	0	9,740	1,459,793	119,000	0	0
	Increment Value	13,061,756	6,596,750	6,779,037	0	0	272,031	42,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 638 Total	Increment Value	13,061,756	6,596,750	6,779,037	0	0	272,031	42,000	0	0	

Community Redevelopment Agency Accounting System  
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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	1,281,655	670,546	715,883	0	0	104,774	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	387,998	304,121	188,651	0	0	104,774	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	640 Total	Increment Value	387,998	304,121	188,651	0	0	104,774	0	0	0
<b>138.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	369,299,941	165,599,366	220,665,491	0	183,725	14,276,547	2,843,094	0	29,000
		Base Value	211,183,066	85,331,830	130,561,742	0	220,819	2,736,641	2,194,684	0	0
		Increment Value	158,116,875	80,267,536	90,103,749	0	-37,094	11,539,906	648,410	0	29,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	158,116,875	80,267,536	90,103,749	0	-37,094	11,539,906	648,410	0	29,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	39,214,002	24,064,368	15,149,634	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	37,627,080	22,948,902	15,083,878	0	-405,700	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 545 Total	Increment Value	37,627,080	22,948,902	15,083,878	0	-405,700	0	0	0	0	0
3191	Current Roll	Current Value	182,934,849	95,872,425	90,464,977	0	590,682	2,967,747	1,025,488	0	0
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
	Increment Value	178,856,340	93,323,932	89,854,184	0	-328,541	2,967,747	1,025,488	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3191 Total	Increment Value	178,856,340	93,323,932	89,854,184	0	-328,541	2,967,747	1,025,488	0	0	0
8855	Current Roll	Current Value	779,510,379	290,659,879	494,798,184	0	0	5,947,684	0	0	0
		Base Value	29,594,819	18,463,829	4,419,047	0	6,711,943	0	0	0	0
	Increment Value	749,915,560	272,196,050	490,379,137	0	-6,711,943	5,947,684	0	0	0	
Escapes	Increment Value	2,930,000	-1,790,000	4,720,000	0	0	0	0	0	0	0
TRA 8855 Total	Increment Value	752,845,560	270,406,050	495,099,137	0	-6,711,943	5,947,684	0	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	1,001,659,230	410,596,672	600,412,795	0	590,682	8,915,431	1,025,488	0	0
	Base Value	35,260,250	22,127,788	5,095,596	0	8,036,866	0	0	0	0
	Increment Value	966,398,980	388,468,884	595,317,199	0	-7,446,184	8,915,431	1,025,488	0	0
Escapes	Increment Value	2,930,000	-1,790,000	4,720,000	0	0	0	0	0	0
	Total Increment Value	969,328,980	386,678,884	600,037,199	0	-7,446,184	8,915,431	1,025,488	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	662,006,918	399,539,722	304,111,751	67,393	162,048	32,189,596	9,514,400	25,000	145,000
		Base Value	19,184,843	13,911,714	5,227,529	0	60,600	0	15,000	0	0
		Increment Value	642,822,075	385,628,008	298,884,222	67,393	101,448	32,189,596	9,499,400	25,000	145,000
	Escapes	Increment Value	653,884	687,928	-69,044	0	0	0	-35,000	0	0
TRA 3192 Total		Increment Value	643,475,959	386,315,936	298,815,178	67,393	101,448	32,189,596	9,464,400	25,000	145,000
<b>140.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	662,006,918	399,539,722	304,111,751	67,393	162,048	32,189,596	9,514,400	25,000	145,000
		Base Value	19,184,843	13,911,714	5,227,529	0	60,600	0	15,000	0	0
		Increment Value	642,822,075	385,628,008	298,884,222	67,393	101,448	32,189,596	9,499,400	25,000	145,000
	Escapes	Increment Value	653,884	687,928	-69,044	0	0	0	-35,000	0	0
	Total	Increment Value	643,475,959	386,315,936	298,815,178	67,393	101,448	32,189,596	9,464,400	25,000	145,000

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**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	871,098	678,481	192,617	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
	Increment Value	781,205	611,089	170,031	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	781,205	611,089	170,031	0	-2,280	-2,365	0	0	0	
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3148 Total	Increment Value	0	0	0	0	0	0	0	0	0	
3151	Current Roll	Current Value	18,576,710	13,209,587	3,997,739	1,369,059	325	0	0	0	0
		Base Value	578,730	254,202	255,546	0	79,897	10,915	0	0	0
	Increment Value	17,997,980	12,955,385	3,742,193	1,369,059	-79,572	-10,915	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3151 Total	Increment Value	17,997,980	12,955,385	3,742,193	1,369,059	-79,572	-10,915	0	0	0	
3153	Current Roll	Current Value	1,407,872,254	693,292,362	747,153,413	551,789	9,555,719	40,479,429	1,531,600	215,000	455,000
		Base Value	108,497,400	45,788,192	47,506,825	3,303,064	14,162,035	1,781,802	480,914	0	0
	Increment Value	1,299,374,854	647,504,170	699,646,588	-2,751,275	-4,606,316	38,697,627	1,050,686	215,000	455,000	
Escapes	Increment Value	7,868,171	10,069,760	-2,201,589	0	0	0	0	0	0	
TRA 3153 Total	Increment Value	1,307,243,025	657,573,930	697,444,999	-2,751,275	-4,606,316	38,697,627	1,050,686	215,000	455,000	

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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	
3168	Current Roll	Current Value	24,466	24,466	0	0	0	0	0	0	
		Base Value	5,682	5,937	0	0	0	255	0	0	
		Increment Value	18,784	18,529	0	0	0	-255	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3168 Total	Increment Value	18,784	18,529	0	0	0	-255	0	0	0	
<b>140.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,427,344,528	707,204,896	751,343,769	1,920,848	9,556,044	40,479,429	1,531,600	215,000	455,000
		Base Value	109,171,705	46,115,723	47,784,957	3,303,064	14,244,212	1,795,337	480,914	0	0
		Increment Value	1,318,172,823	661,089,173	703,558,812	-1,382,216	-4,688,168	38,684,092	1,050,686	215,000	455,000
	Escapes	Increment Value	7,868,171	10,069,760	-2,201,589	0	0	0	0	0	0
Total	Increment Value	1,326,040,994	671,158,933	701,357,223	-1,382,216	-4,688,168	38,684,092	1,050,686	215,000	455,000	

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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	298,679	294,401	4,278	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
	Increment Value	280,534	277,837	2,017	0	0	-680	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3164 Total	Increment Value	280,534	277,837	2,017	0	0	-680	0	0	0	
3165	Current Roll	Current Value	11,437,008	9,628,221	1,808,787	0	0	0	0	0	0
		Base Value	2,983,327	1,462,876	1,580,470	0	0	60,019	0	0	0
	Increment Value	8,453,681	8,165,345	228,317	0	0	-60,019	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3165 Total	Increment Value	8,453,681	8,165,345	228,317	0	0	-60,019	0	0	0	
12463	Current Roll	Current Value	561,074,171	381,686,992	203,047,588	1,293,576	2,889,774	25,144,739	189,020	751,000	1,759,000
		Base Value	262,730,310	166,909,183	101,128,535	498,777	1,215,125	6,819,610	140,000	8,000	53,700
	Increment Value	298,343,861	214,777,809	101,919,053	794,799	1,674,649	18,325,129	49,020	743,000	1,705,300	
	Escapes	Increment Value	-800,000	-500,000	-300,000	0	0	0	0	0	0
TRA 12463 Total	Increment Value	297,543,861	214,277,809	101,619,053	794,799	1,674,649	18,325,129	49,020	743,000	1,705,300	
12466	Current Roll	Current Value	2,800,531	2,381,407	419,124	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
	Increment Value	2,344,736	2,149,505	185,716	0	0	-9,515	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12466 Total	Increment Value	2,344,736	2,149,505	185,716	0	0	-9,515	0	0	0	

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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
12504	Current Roll	Current Value	648,785	646,785	2,000	0	0	0	0	0	0
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	0
		Increment Value	302,607	287,475	390	0	0	-14,742	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12504 Total	Increment Value	302,607	287,475	390	0	0	-14,742	0	0	0	
<b>140.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	576,259,174	394,637,806	205,281,777	1,293,576	2,889,774	25,144,739	189,020	751,000	1,759,000
		Base Value	266,533,755	168,979,835	102,946,284	498,777	1,215,125	6,904,566	140,000	8,000	53,700
		Increment Value	309,725,419	225,657,971	102,335,493	794,799	1,674,649	18,240,173	49,020	743,000	1,705,300
Escapes	Increment Value	-800,000	-500,000	-300,000	0	0	0	0	0	0	
Total	Increment Value	308,925,419	225,157,971	102,035,493	794,799	1,674,649	18,240,173	49,020	743,000	1,705,300	

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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	438,143,949	147,470,538	296,827,831	1,847,171	1,427,422	9,379,013	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	425,690,249	140,388,100	292,782,092	1,847,171	-748,892	8,528,222	0	13,000	37,000
	Escapes	Increment Value	4,638,658	1,178,153	3,460,505	0	0	0	0	0	0
TRA	1974 Total	Increment Value	430,328,907	141,566,253	296,242,597	1,847,171	-748,892	8,528,222	0	13,000	37,000
2013	Current Roll	Current Value	39,854,883	19,711,112	20,325,771	0	0	0	182,000	0	0
		Base Value	1,546,154	1,180,181	517,905	0	17,765	140,613	29,084	0	0
		Increment Value	38,308,729	18,530,931	19,807,866	0	-17,765	-140,613	152,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2013 Total	Increment Value	38,308,729	18,530,931	19,807,866	0	-17,765	-140,613	152,916	0	0
2016	Current Roll	Current Value	8,391	8,391	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	8,228	8,208	0	0	0	-20	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2016 Total	Increment Value	8,228	8,208	0	0	0	-20	0	0	0
2019	Current Roll	Current Value	163,453,865	75,375,363	92,750,421	0	15,000	3,341,919	1,330,000	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	158,175,051	71,049,839	91,066,903	0	-79,814	2,819,469	1,027,408	0	15,000
	Escapes	Increment Value	203,400	159,480	43,920	0	0	0	0	0	0
TRA	2019 Total	Increment Value	158,378,451	71,209,319	91,110,823	0	-79,814	2,819,469	1,027,408	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	161,217,428	72,037,555	89,533,362	564,039	2,000,904	2,911,432	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	155,502,108	68,182,950	87,406,280	564,039	1,966,302	2,611,785	5,678	0	0
	Escapes	Increment Value	60,257	60,257	0	0	0	0	0	0	0
TRA	2024 Total	Increment Value	155,562,365	68,243,207	87,406,280	564,039	1,966,302	2,611,785	5,678	0	0
2025	Current Roll	Current Value	925	925	0	0	0	0	0	0	0
		Base Value	291	331	0	0	0	40	0	0	0
		Increment Value	634	594	0	0	0	-40	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	634	594	0	0	0	-40	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
		Increment Value	-18	-20	0	0	0	-2	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	-18	-20	0	0	0	-2	0	0	0
2510	Current Roll	Current Value	11,841,576	5,501,601	6,339,975	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
		Increment Value	11,336,232	5,183,248	6,139,454	0	-24,935	-38,465	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	11,336,232	5,183,248	6,139,454	0	-24,935	-38,465	0	0	0

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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
2569	Current Roll	Current Value	27,853,425	14,872,624	15,258,117	0	0	1,948,316	329,000	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
		Increment Value	27,300,304	14,370,561	15,092,200	0	0	1,887,659	274,798	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2569 Total	Increment Value	27,300,304	14,370,561	15,092,200	0	0	1,887,659	274,798	0	0	
2578	Current Roll	Current Value	11,790,220	2,140,778	9,649,442	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
		Increment Value	11,787,185	2,138,773	9,649,417	0	-1,005	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2578 Total	Increment Value	11,787,185	2,138,773	9,649,417	0	-1,005	0	0	0	0	
2620	Current Roll	Current Value	43,917,799	25,228,965	19,303,434	0	0	0	614,600	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
		Increment Value	42,717,427	24,138,586	18,943,595	0	-2,207	-131,753	494,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2620 Total	Increment Value	42,717,427	24,138,586	18,943,595	0	-2,207	-131,753	494,300	0	0	
<b>142.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	898,082,461	362,347,852	549,988,353	2,411,210	3,443,326	17,580,680	2,462,600	13,000	52,000
		Base Value	27,256,332	18,356,082	9,100,546	0	2,351,642	2,044,438	507,500	0	0
		Increment Value	870,826,129	343,991,770	540,887,807	2,411,210	1,091,684	15,536,242	1,955,100	13,000	52,000
Escapes	Increment Value	4,902,315	1,397,890	3,504,425	0	0	0	0	0	0	
Total	Increment Value	875,728,444	345,389,660	544,392,232	2,411,210	1,091,684	15,536,242	1,955,100	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	30,866,871	12,958,091	18,384,780	0	0	0	476,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
	Increment Value	29,979,324	12,363,082	18,047,170	0	0	-4,135	435,063	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1989 Total	Increment Value	29,979,324	12,363,082	18,047,170	0	0	-4,135	435,063	0	0	
2488	Current Roll	Current Value	107,294,605	51,122,526	56,863,679	0	0	0	691,600	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
	Increment Value	103,732,476	48,167,181	56,205,640	0	-55,080	-20,563	605,828	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2488 Total	Increment Value	103,732,476	48,167,181	56,205,640	0	-55,080	-20,563	605,828	0	0	
2489	Current Roll	Current Value	9,047,131	3,453,652	5,683,079	0	0	0	89,600	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
	Increment Value	8,723,114	3,224,169	5,580,445	0	-6,560	-1,595	76,535	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2489 Total	Increment Value	8,723,114	3,224,169	5,580,445	0	-6,560	-1,595	76,535	0	0	

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**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2490	Current Roll	Current Value	101,783,337	57,064,719	45,677,618	0	0	0	959,000	0	0
		Base Value	3,068,559	2,461,843	683,971	18,713	50,958	17,147	129,779	0	0
		Increment Value	98,714,778	54,602,876	44,993,647	-18,713	-50,958	-17,147	829,221	0	0
	Escapes	Increment Value	34,967	41,667	-6,700	0	0	0	0	0	0
TRA	2490 Total	Increment Value	98,749,745	54,644,543	44,986,947	-18,713	-50,958	-17,147	829,221	0	0
2493	Current Roll	Current Value	325,451,526	150,759,198	179,315,128	0	0	0	4,622,800	0	0
		Base Value	8,843,051	6,808,571	2,668,922	0	0	47,388	587,054	0	0
		Increment Value	316,608,475	143,950,627	176,646,206	0	0	-47,388	4,035,746	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2493 Total	Increment Value	316,608,475	143,950,627	176,646,206	0	0	-47,388	4,035,746	0	0
2511	Current Roll	Current Value	21,324,849	10,843,872	10,510,199	144,727	8,051	0	182,000	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
		Increment Value	21,196,651	10,716,012	10,508,969	144,727	8,051	-892	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2511 Total	Increment Value	21,196,651	10,716,012	10,508,969	144,727	8,051	-892	182,000	0	0
2573	Current Roll	Current Value	215,112,974	84,866,182	130,114,027	125,393	7,372	0	0	0	0
		Base Value	6,935,987	4,528,518	2,174,272	51,798	212,836	31,437	0	0	0
		Increment Value	208,176,987	80,337,664	127,939,755	73,595	-205,464	-31,437	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2573 Total	Increment Value	208,176,987	80,337,664	127,939,755	73,595	-205,464	-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	160,105,266	80,197,298	79,907,968	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	
		Increment Value	155,483,721	78,014,928	78,595,779	-34,948	-1,106,760	-14,722	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 2574 Total	Increment Value	155,483,721	78,014,928	78,595,779	-34,948	-1,106,760	-14,722	0	0		
2589	Current Roll	Current Value	61,912,869	28,406,893	34,197,576	0	0	0	691,600	0	
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	
		Increment Value	57,414,253	24,449,362	33,564,413	0	-3,680	-13,884	609,726	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 2589 Total	Increment Value	57,414,253	24,449,362	33,564,413	0	-3,680	-13,884	609,726	0		
2590	Current Roll	Current Value	69,636,574	29,006,000	41,372,574	0	0	0	742,000	0	
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	
		Increment Value	67,679,080	27,556,812	40,764,472	0	0	-10,083	652,287	0	
Escapes	Increment Value	152,643	0	152,643	0	0	0	0	0		
TRA 2590 Total	Increment Value	67,831,723	27,556,812	40,917,115	0	0	-10,083	652,287	0		
2605	Current Roll	Current Value	2,008,259	918,144	1,097,115	0	0	0	7,000	0	
		Base Value	120,275	96,974	24,847	0	0	675	871	0	
		Increment Value	1,887,984	821,170	1,072,268	0	0	-675	6,129	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 2605 Total	Increment Value	1,887,984	821,170	1,072,268	0	0	-675	6,129	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	44,301,061	21,243,601	23,694,460	0	0	0	637,000	0	0
		Base Value	<u>1,163,120</u>	<u>923,477</u>	<u>322,754</u>	<u>6,062</u>	<u>0</u>	<u>6,428</u>	<u>82,745</u>	<u>0</u>	<u>0</u>
		Increment Value	43,137,941	20,320,124	23,371,706	-6,062	0	-6,428	554,255	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2606 Total	Increment Value	43,137,941	20,320,124	23,371,706	-6,062	0	-6,428	554,255	0	0	
2607	Current Roll	Current Value	301,445,157	137,373,163	167,787,854	0	0	115,060	3,600,800	0	0
		Base Value	<u>7,632,438</u>	<u>5,715,531</u>	<u>2,212,427</u>	<u>7,427</u>	<u>43,436</u>	<u>39,788</u>	<u>306,595</u>	<u>0</u>	<u>0</u>
		Increment Value	293,812,719	131,657,632	165,575,427	-7,427	-43,436	75,272	3,294,205	0	0
Escapes	Increment Value	7,300	0	7,300	0	0	0	0	0	0	
TRA 2607 Total	Increment Value	293,820,019	131,657,632	165,582,727	-7,427	-43,436	75,272	3,294,205	0	0	
2609	Current Roll	Current Value	579,936,685	223,243,515	365,801,619	842,591	1,405,617	8,990,657	2,366,000	0	0
		Base Value	<u>5,907,217</u>	<u>4,288,588</u>	<u>1,945,167</u>	<u>0</u>	<u>2,093</u>	<u>29,878</u>	<u>298,753</u>	<u>0</u>	<u>0</u>
		Increment Value	574,029,468	218,954,927	363,856,452	842,591	1,403,524	8,960,779	2,067,247	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2609 Total	Increment Value	574,029,468	218,954,927	363,856,452	842,591	1,403,524	8,960,779	2,067,247	0	0	
2622	Current Roll	Current Value	51,395,015	22,034,974	30,108,744	0	0	146,703	602,000	0	0
		Base Value	<u>1,079,288</u>	<u>838,636</u>	<u>306,591</u>	<u>0</u>	<u>0</u>	<u>5,840</u>	<u>60,099</u>	<u>0</u>	<u>0</u>
		Increment Value	50,315,727	21,196,338	29,802,153	0	0	140,863	541,901	0	0
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0	
TRA 2622 Total	Increment Value	50,329,727	21,196,338	29,802,153	0	0	140,863	527,901	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	2,885,739	1,148,322	1,765,417	0	0	0	28,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
		Increment Value	2,796,946	1,094,961	1,726,129	0	0	-372	24,516	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2623 Total	Increment Value	2,796,946	1,094,961	1,726,129	0	0	-372	24,516	0	0
2624	Current Roll	Current Value	50,895,079	25,955,759	25,163,320	0	0	0	224,000	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	48,600,937	24,864,572	24,844,217	-28,911	-886,928	-7,599	199,612	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2624 Total	Increment Value	48,600,937	24,864,572	24,844,217	-28,911	-886,928	-7,599	199,612	0	0
<b>142.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,135,402,997	940,595,909	1,217,445,157	1,112,711	1,421,040	9,252,420	15,919,400	0	0
		Base Value	53,112,416	38,303,472	14,350,309	147,859	2,368,331	252,426	1,805,129	0	0
		Increment Value	2,082,290,581	902,292,437	1,203,094,848	964,852	-947,291	8,999,994	14,114,271	0	0
	Escapes	Increment Value	208,910	41,667	153,243	0	0	0	-14,000	0	0
	Total	Increment Value	2,082,499,491	902,334,104	1,203,248,091	964,852	-947,291	8,999,994	14,100,271	0	0

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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	1,870,843	1,205,834	665,009	0	0	0	0	0	0
		Base Value	72,428	26,750	46,280	0	0	602	0	0	0
		Increment Value	1,798,415	1,179,084	618,729	0	0	-602	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3253 Total	Increment Value	1,798,415	1,179,084	618,729	0	0	-602	0	0	0
3269	Current Roll	Current Value	80,988	80,988	0	0	0	0	0	0	0
		Base Value	75	77	0	0	0	2	0	0	0
		Increment Value	80,913	80,911	0	0	0	-2	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3269 Total	Increment Value	80,913	80,911	0	0	0	-2	0	0	0
3275	Current Roll	Current Value	37,805	37,805	0	0	0	0	0	0	0
		Base Value	1,934	1,979	0	0	0	45	0	0	0
		Increment Value	35,871	35,826	0	0	0	-45	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3275 Total	Increment Value	35,871	35,826	0	0	0	-45	0	0	0
3278	Current Roll	Current Value	2,438,312	1,149,337	1,288,975	0	0	0	0	0	0
		Base Value	419,449	381,612	44,506	0	0	6,669	0	0	0
		Increment Value	2,018,863	767,725	1,244,469	0	0	-6,669	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3278 Total	Increment Value	2,018,863	767,725	1,244,469	0	0	-6,669	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	
3281	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	89,722	80,524	18,344	0	0	1,812	7,334	0	
		Increment Value	-89,722	-80,524	-18,344	0	0	-1,812	-7,334	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
	TRA 3281 Total	Increment Value	-89,722	-80,524	-18,344	0	0	-1,812	-7,334	0	
3284	Current Roll	Current Value	1,554,294	773,945	780,349	0	0	0	0	0	
		Base Value	31,064	31,779	0	0	0	715	0	0	
		Increment Value	1,523,230	742,166	780,349	0	0	-715	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
	TRA 3284 Total	Increment Value	1,523,230	742,166	780,349	0	0	-715	0	0	
3285	Current Roll	Current Value	4,774,198	3,985,274	788,924	0	0	0	0	0	
		Base Value	382,602	315,136	74,560	0	0	7,094	0	0	
		Increment Value	4,391,596	3,670,138	714,364	0	0	-7,094	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
	TRA 3285 Total	Increment Value	4,391,596	3,670,138	714,364	0	0	-7,094	0	0	
3286	Current Roll	Current Value	62,561,964	30,404,733	34,248,401	11,346	123,453	1,712,969	469,000	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	53,770,360	26,763,613	30,316,974	2,591	-1,223,686	1,634,802	410,330	0	44,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 3286 Total	Increment Value	53,770,360	26,763,613	30,316,974	2,591	-1,223,686	1,634,802	410,330	0	44,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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 Report Date 07/21/2011

**143.02 DOWNEY - PROJECT # 1**

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3289	Current Roll	Current Value	65,436,068	29,355,728	37,834,571	0	0	1,691,231	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	57,441,518	26,219,502	35,040,338	-1,646,325	-546,981	1,620,680	4,336	0	0
	Escapes	Increment Value	40,660	0	40,660	0	0	0	0	0	0
TRA	3289 Total	Increment Value	57,482,178	26,219,502	35,080,998	-1,646,325	-546,981	1,620,680	4,336	0	0
3292	Current Roll	Current Value	6,015,962	2,869,231	3,167,731	0	0	0	21,000	0	0
		Base Value	602,790	372,378	268,127	0	0	8,383	29,332	0	0
		Increment Value	5,413,172	2,496,853	2,899,604	0	0	-8,383	-8,332	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3292 Total	Increment Value	5,413,172	2,496,853	2,899,604	0	0	-8,383	-8,332	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	144,770,534	69,862,975	78,773,960	11,346	123,453	3,404,200	553,000	0	44,000
		Base Value	18,386,227	7,987,586	7,177,481	1,655,080	1,894,120	174,040	154,000	0	0
		Increment Value	126,384,307	61,875,389	71,596,479	-1,643,734	-1,770,667	3,230,160	399,000	0	44,000
	Escapes	Increment Value	40,660	0	40,660	0	0	0	0	0	0
	Total	Increment Value	126,424,967	61,875,389	71,637,139	-1,643,734	-1,770,667	3,230,160	399,000	0	44,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**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	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3294 Total		Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0
<b>143.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	26,640,540	3,935,500	22,705,040	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	3,697,455	2,083,731	1,613,724	0	0	0	0	0	0
		Base Value	34,695	23,246	6,606	0	4,843	0	0	0	0
	Increment Value	3,662,760	2,060,485	1,607,118	0	-4,843	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11125 Total	Increment Value	3,662,760	2,060,485	1,607,118	0	-4,843	0	0	0	0	
11126	Current Roll	Current Value	30,439,754	17,068,671	40,382,644	0	0	26,493,561	518,000	0	0
		Base Value	401,117	1,883,966	700,199	0	0	2,183,048	0	0	0
	Increment Value	30,038,637	15,184,705	39,682,445	0	0	24,310,513	518,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11126 Total	Increment Value	30,038,637	15,184,705	39,682,445	0	0	24,310,513	518,000	0	0	
<b>143.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	34,137,209	19,152,402	41,996,368	0	0	26,493,561	518,000	0	0
		Base Value	435,812	1,907,212	706,805	0	4,843	2,183,048	0	0	0
	Increment Value	33,701,397	17,245,190	41,289,563	0	-4,843	24,310,513	518,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	33,701,397	17,245,190	41,289,563	0	-4,843	24,310,513	518,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	96,531,678	51,418,530	48,131,530	15,000	70,000	3,018,382	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	75,275,226	42,901,352	36,311,839	-697,145	-762,306	2,393,514	0	15,000	70,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3274 Total	Increment Value	75,275,226	42,901,352	36,311,839	-697,145	-762,306	2,393,514	0	15,000	70,000	
3314	Current Roll	Current Value	15,542,583	9,579,195	5,963,388	0	0	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	9,614,594	6,808,916	2,624,908	-28,159	-27,640	-236,569	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3314 Total	Increment Value	9,614,594	6,808,916	2,624,908	-28,159	-27,640	-236,569	0	0	0	
3969	Current Roll	Current Value	3,032,138	1,493,146	1,538,992	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	1,300,948	471,044	742,622	0	0	-87,282	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 3969 Total	Increment Value	1,300,948	471,044	742,622	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	115,106,399	62,490,871	55,633,910	15,000	70,000	3,018,382	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	86,190,768	50,181,312	39,679,369	-725,304	-789,946	2,069,663	0	15,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,190,768	50,181,312	39,679,369	-725,304	-789,946	2,069,663	0	15,000	70,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	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 3669 Total	Increment Value	0	0	0	0	0	0	0	0	0	
3673	Current Roll	Current Value	124,599,070	71,323,531	58,778,390	288,710	215,399	5,808,960	98,000	30,000	70,000
		Base Value	25,514,918	12,416,465	12,814,298	581,746	487,977	611,151	174,417	0	0
	Increment Value	99,084,152	58,907,066	45,964,092	-293,036	-272,578	5,197,809	-76,417	30,000	70,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3673 Total	Increment Value	99,084,152	58,907,066	45,964,092	-293,036	-272,578	5,197,809	-76,417	30,000	70,000	
3676	Current Roll	Current Value	0	471,899	550,731	0	0	1,022,630	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
	Increment Value	-93,916	418,272	507,802	0	0	1,019,990	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3676 Total	Increment Value	-93,916	418,272	507,802	0	0	1,019,990	0	0	0	
3679	Current Roll	Current Value	167,742,610	80,627,745	89,491,514	437,431	147,045	2,951,125	0	0	10,000
		Base Value	45,193,280	20,781,575	24,749,824	442,519	249,842	1,022,897	7,583	0	0
	Increment Value	122,549,330	59,846,170	64,741,690	-5,088	-102,797	1,928,228	-7,583	0	10,000	
	Escapes	Increment Value	5,574,084	2,830,370	2,743,714	0	0	0	0	0	0
TRA 3679 Total	Increment Value	128,123,414	62,676,540	67,485,404	-5,088	-102,797	1,928,228	-7,583	0	10,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	292,341,680	152,423,175	148,820,635	726,141	362,444	9,782,715	98,000	30,000	80,000
		Base Value	70,802,114	33,251,667	37,607,051	1,024,265	737,819	1,636,688	182,000	0	0
		Increment Value	221,539,566	119,171,508	111,213,584	-298,124	-375,375	8,146,027	-84,000	30,000	80,000
	Escapes	Increment Value	5,574,084	2,830,370	2,743,714	0	0	0	0	0	0
	Total	Increment Value	227,113,650	122,001,878	113,957,298	-298,124	-375,375	8,146,027	-84,000	30,000	80,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	6,058,044	3,634,827	2,423,217	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0
		Increment Value	5,779,234	3,416,017	2,363,217	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3602 Total		Increment Value	5,779,234	3,416,017	2,363,217	0	0	0	0	0
<b>144.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	6,058,044	3,634,827	2,423,217	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0
		Increment Value	5,779,234	3,416,017	2,363,217	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,779,234	3,416,017	2,363,217	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	8,237,978	4,656,332	3,581,646	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0
		Increment Value	7,772,670	4,394,832	3,357,746	0	-940	0	-21,032	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3630 Total		Increment Value	7,772,670	4,394,832	3,357,746	0	-940	0	-21,032	0
<b>144.06 PROJECT TOTAL</b>										
	Current Roll	Current Value	8,237,978	4,656,332	3,581,646	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0
		Increment Value	7,772,670	4,394,832	3,357,746	0	-940	0	-21,032	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	7,772,670	4,394,832	3,357,746	0	-940	0	-21,032	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	4,708,207	2,256,914	2,451,293	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,424,211	2,012,998	2,411,213	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3617 Total		Increment Value	4,424,211	2,012,998	2,411,213	0	0	0	0	0	0
<b>144.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,708,207	2,256,914	2,451,293	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,424,211	2,012,998	2,411,213	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,424,211	2,012,998	2,411,213	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	164,790	156,663	8,127	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	164,790	156,663	8,127	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6552 Total	Increment Value	164,790	156,663	8,127	0	0	0	0	0	0
6553	Current Roll	Current Value	87,224,099	27,825,751	59,398,348	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0
		Increment Value	78,507,943	23,823,784	54,560,079	0	-520	0	-124,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6553 Total	Increment Value	78,507,943	23,823,784	54,560,079	0	-520	0	-124,600	0	0
<b>144.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	87,388,889	27,982,414	59,406,475	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0
		Increment Value	78,672,733	23,980,447	54,568,206	0	-520	0	-124,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	78,672,733	23,980,447	54,568,206	0	-520	0	-124,600	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	142,204,342	80,192,741	68,702,394	293,836	157,705	6,260,113	439,600	293,836	148,785
		Base Value	40,363,388	17,556,212	24,001,892	173,674	197,068	1,219,875	345,583	0	0
	Increment Value	101,840,954	62,636,529	44,700,502	120,162	-39,363	5,040,238	94,017	293,836	148,785	
	Escapes	Increment Value	0	81,000	-81,000	0	0	0	0	0	0
TRA 3651 Total	Increment Value	101,840,954	62,717,529	44,619,502	120,162	-39,363	5,040,238	94,017	293,836	148,785	
3653	Current Roll	Current Value	3,276,008	1,859,384	1,337,225	46,439	32,960	0	0	0	0
		Base Value	802,550	372,171	435,312	0	1,260	0	6,193	0	0
	Increment Value	2,473,458	1,487,213	901,913	46,439	31,700	0	-6,193	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3653 Total	Increment Value	2,473,458	1,487,213	901,913	46,439	31,700	0	-6,193	0	0	
12505	Current Roll	Current Value	46,176,727	26,178,895	20,095,832	0	0	0	98,000	0	0
		Base Value	4,042,736	3,332,948	1,124,726	0	0	342,321	72,617	0	0
	Increment Value	42,133,991	22,845,947	18,971,106	0	0	-342,321	25,383	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12505 Total	Increment Value	42,133,991	22,845,947	18,971,106	0	0	-342,321	25,383	0	0	
12506	Current Roll	Current Value	4,974,793	2,215,842	2,758,951	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
	Increment Value	4,887,407	2,126,509	2,758,951	0	0	0	-1,947	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12506 Total	Increment Value	4,887,407	2,126,509	2,758,951	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	196,631,870	110,446,862	92,894,402	340,275	190,665	6,260,113	537,600	293,836	148,785
	Base Value	45,296,060	21,350,664	25,561,930	173,674	198,328	1,562,196	426,340	0	0
	Increment Value	151,335,810	89,096,198	67,332,472	166,601	-7,663	4,697,917	111,260	293,836	148,785
Escapes	Increment Value	0	81,000	-81,000	0	0	0	0	0	0
Total	Increment Value	151,335,810	89,177,198	67,251,472	166,601	-7,663	4,697,917	111,260	293,836	148,785

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	82,987,579	38,224,340	45,109,006	117,731	266,074	470,572	259,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	64,514,281	30,210,846	34,532,695	66,405	183,291	366,956	112,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1795 Total	Increment Value	64,514,281	30,210,846	34,532,695	66,405	183,291	366,956	112,000	0	0	
<b>144.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	82,987,579	38,224,340	45,109,006	117,731	266,074	470,572	259,000	0	0
		Base Value	18,473,298	8,013,494	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	64,514,281	30,210,846	34,532,695	66,405	183,291	366,956	112,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	64,514,281	30,210,846	34,532,695	66,405	183,291	366,956	112,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**144.13 EL MONTE - NORTHWEST EL MONTE**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3631	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 3631 Total	Increment Value	0	0	0	0	0	0	0	0	0	0
11941	Current Roll	Current Value	15,572,935	4,637,855	10,935,080	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	11,934,290	2,911,694	9,022,596	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11941 Total	Increment Value	11,934,290	2,911,694	9,022,596	0	0	0	0	0	0	0
11942	Current Roll	Current Value	10,680,866	4,508,015	6,172,851	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	5,180,651	372,680	4,807,971	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11942 Total	Increment Value	5,180,651	372,680	4,807,971	0	0	0	0	0	0	0
11943	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 11943 Total	Increment Value	0	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 2010 - 2011 4th Paid**  
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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	
11944	Current Roll	Current Value	240,032,342	152,897,681	85,211,385	196,225	1,727,051	0	0	0	0
		Base Value	151,452,782	57,163,757	71,668,073	11,725,333	10,895,619	0	0	0	0
		Increment Value	88,579,560	95,733,924	13,543,312	-11,529,108	-9,168,568	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11944 Total	Increment Value	88,579,560	95,733,924	13,543,312	-11,529,108	-9,168,568	0	0	0	0	
11945	Current Roll	Current Value	235,041	91,231	143,810	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	59,653	23,348	36,305	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11945 Total	Increment Value	59,653	23,348	36,305	0	0	0	0	0	0	
11946	Current Roll	Current Value	7,124,420	3,378,723	3,745,697	0	0	0	0	0	0
		Base Value	4,975,758	1,220,844	3,754,914	0	0	0	0	0	0
		Increment Value	2,148,662	2,157,879	-9,217	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11946 Total	Increment Value	2,148,662	2,157,879	-9,217	0	0	0	0	0	0	
11948	Current Roll	Current Value	61,574,879	49,475,989	12,098,890	0	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	0
		Increment Value	34,515,521	40,629,897	-2,493,346	-2,142,589	-1,478,441	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11948 Total	Increment Value	34,515,521	40,629,897	-2,493,346	-2,142,589	-1,478,441	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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
<b>144.13 PROJECT TOTAL</b>										
	Current Roll	Current Value	335,220,483	214,989,494	118,307,713	196,225	1,727,051	0	0	0
		Base Value	192,802,146	73,160,072	93,400,092	13,867,922	12,374,060	0	0	0
		Increment Value	142,418,337	141,829,422	24,907,621	-13,671,697	-10,647,009	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	142,418,337	141,829,422	24,907,621	-13,671,697	-10,647,009	0	0	0

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

**Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13179 Total	Increment Value	0	0	0	0	0	0	0	0	0
13180	Current Roll	Current Value	82,447,551	50,224,839	42,948,150	0	25,920	9,730,758	1,020,600	0
		Base Value	40,726,541	23,982,715	25,466,855	0	9,470	7,871,499	861,000	0
	Increment Value	41,721,010	26,242,124	17,481,295	0	16,450	1,859,259	159,600	0	0
	Escapes	Increment Value	5,000	-15,000	20,000	0	0	0	0	0
TRA 13180 Total	Increment Value	41,726,010	26,227,124	17,501,295	0	16,450	1,859,259	159,600	0	0
13181	Current Roll	Current Value	1,770,103	748,880	1,021,223	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0
	Increment Value	283,422	119,900	163,522	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13181 Total	Increment Value	283,422	119,900	163,522	0	0	0	0	0	0
13182	Current Roll	Current Value	19,082,742	12,255,452	17,483,081	0	138,103	10,752,137	41,757	0
		Base Value	10,480,087	6,411,407	4,068,680	0	0	0	0	0
	Increment Value	8,602,655	5,844,045	13,414,401	0	138,103	10,752,137	41,757	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13182 Total	Increment Value	8,602,655	5,844,045	13,414,401	0	138,103	10,752,137	41,757	0	0

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

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183	Current Roll	Current Value	3,098,402	2,248,181	850,221	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
		Increment Value	598,156	430,211	167,945	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13183 Total		Increment Value	598,156	430,211	167,945	0	0	0	0	0	0
13184	Current Roll	Current Value	688,413	688,413	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	502,331	502,331	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	502,331	502,331	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13200 Total		Increment Value	0	0	0	0	0	0	0	0	0
<b>144.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	107,087,211	66,165,765	62,302,675	0	164,023	20,482,895	1,062,357	0	0
		Base Value	55,379,637	33,027,154	31,075,512	0	9,470	7,871,499	861,000	0	0
		Increment Value	51,707,574	33,138,611	31,227,163	0	154,553	12,611,396	201,357	0	0
	Escapes	Increment Value	5,000	-15,000	20,000	0	0	0	0	0	0
Total		Increment Value	51,712,574	33,123,611	31,247,163	0	154,553	12,611,396	201,357	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	10,559,257	5,133,492	5,425,765	0	0	0	0	0	0
		Base Value	3,236,500	1,629,237	1,607,263	0	0	0	0	0	0
	Increment Value	7,322,757	3,504,255	3,818,502	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6582 Total	Increment Value	7,322,757	3,504,255	3,818,502	0	0	0	0	0	0	
13481	Current Roll	Current Value	173,591,447	105,389,470	69,868,926	0	57,110	1,500,059	224,000	0	0
		Base Value	102,188,055	57,403,423	45,442,025	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	71,403,392	47,986,047	24,426,901	-804,941	-240,786	9,829	14,000	-18,000	-42,000	
	Escapes	Increment Value	325,633	151,908	173,725	0	0	0	0	0	0
TRA 13481 Total	Increment Value	71,729,025	48,137,955	24,600,626	-804,941	-240,786	9,829	14,000	-18,000	-42,000	
13482	Current Roll	Current Value	2,703,190	2,692,955	10,235	0	0	0	0	0	0
		Base Value	2,361,975	2,353,028	8,947	0	0	0	0	0	0
	Increment Value	341,215	339,927	1,288	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13482 Total	Increment Value	341,215	339,927	1,288	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	186,853,894	113,215,917	75,304,926	0	57,110	1,500,059	224,000	0	0
	Base Value	107,786,530	61,385,688	47,058,235	804,941	297,896	1,490,230	210,000	18,000	42,000
	Increment Value	79,067,364	51,830,229	28,246,691	-804,941	-240,786	9,829	14,000	-18,000	-42,000
Escapes	Increment Value	325,633	151,908	173,725	0	0	0	0	0	0
	Total Increment Value	79,392,997	51,982,137	28,420,416	-804,941	-240,786	9,829	14,000	-18,000	-42,000

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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	2,155,030	1,014,548	1,182,482	0	0	0	42,000	0	0
		Base Value	34,731	29,299	5,824	0	0	0	392	0	0
		Increment Value	2,120,299	985,249	1,176,658	0	0	0	41,608	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3363 Total	Increment Value	2,120,299	985,249	1,176,658	0	0	0	41,608	0	0
3366	Current Roll	Current Value	67,013,809	36,464,893	30,968,916	0	0	0	420,000	0	0
		Base Value	653,280	553,182	103,906	0	0	0	3,808	0	0
		Increment Value	66,360,529	35,911,711	30,865,010	0	0	0	416,192	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3366 Total	Increment Value	66,360,529	35,911,711	30,865,010	0	0	0	416,192	0	0
3368	Current Roll	Current Value	73,340,321	38,328,760	36,191,061	0	3,500	0	1,183,000	0	0
		Base Value	1,197,969	1,033,499	173,970	0	300	0	9,800	0	0
		Increment Value	72,142,352	37,295,261	36,017,091	0	3,200	0	1,173,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3368 Total	Increment Value	72,142,352	37,295,261	36,017,091	0	3,200	0	1,173,200	0	0
3398	Current Roll	Current Value	2,999,838	794,905	2,184,122	0	20,811	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,999,838	794,905	2,184,122	0	20,811	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3398 Total	Increment Value	2,999,838	794,905	2,184,122	0	20,811	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	145,508,998	76,603,106	70,526,581	0	24,311	0	1,645,000	0	0
	Base Value	1,885,980	1,615,980	283,700	0	300	0	14,000	0	0
	Increment Value	143,623,018	74,987,126	70,242,881	0	24,011	0	1,631,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	143,623,018	74,987,126	70,242,881	0	24,011	0	1,631,000	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	48,508,270	25,458,129	23,923,741	0	0	0	873,600	0	0
		Base Value	1,166,048	513,806	539,123	32,867	80,252	0	0	0	0
	Increment Value	47,342,222	24,944,323	23,384,618	-32,867	-80,252	0	873,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3352 Total	Increment Value	47,342,222	24,944,323	23,384,618	-32,867	-80,252	0	873,600	0	0	
3353	Current Roll	Current Value	912,606	424,997	515,609	0	0	0	28,000	0	0
		Base Value	29,652	14,781	11,617	946	2,308	0	0	0	0
	Increment Value	882,954	410,216	503,992	-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	882,954	410,216	503,992	-946	-2,308	0	28,000	0	0	
3354	Current Roll	Current Value	10,145,037	5,380,982	4,911,055	0	0	0	147,000	0	0
		Base Value	243,993	102,389	119,062	6,549	15,993	0	0	0	0
	Increment Value	9,901,044	5,278,593	4,791,993	-6,549	-15,993	0	147,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3354 Total	Increment Value	9,901,044	5,278,593	4,791,993	-6,549	-15,993	0	147,000	0	0	
3427	Current Roll	Current Value	3,794,115	1,464,845	2,329,270	0	0	0	0	0	0
		Base Value	58,507	16,244	38,698	1,038	2,527	0	0	0	0
	Increment Value	3,735,608	1,448,601	2,290,572	-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	3,735,608	1,448,601	2,290,572	-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	63,360,028	32,728,953	31,679,675	0	0	1,048,600	0	0
		Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0
		Increment Value	61,861,828	32,081,733	30,971,175	-41,400	-101,080	1,048,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	61,861,828	32,081,733	30,971,175	-41,400	-101,080	1,048,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	5,283,265	2,151,576	3,131,689	0	0	0	0	0	0
		Base Value	65,610	34,810	36,806	0	466	603	5,869	0	0
	Increment Value	5,217,655	2,116,766	3,094,883	0	-466	-603	-5,869	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3317 Total	Increment Value	5,217,655	2,116,766	3,094,883	0	-466	-603	-5,869	0	0	
3402	Current Roll	Current Value	44,994,272	22,117,921	26,903,071	1,589,955	3,600,534	4,026,720	0	1,589,955	3,600,534
		Base Value	726,590	426,710	373,514	0	5,714	7,397	71,951	0	0
	Increment Value	44,267,682	21,691,211	26,529,557	1,589,955	3,594,820	4,019,323	-71,951	1,589,955	3,600,534	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3402 Total	Increment Value	44,267,682	21,691,211	26,529,557	1,589,955	3,594,820	4,019,323	-71,951	1,589,955	3,600,534	
<b>145.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	50,277,537	24,269,497	30,034,760	1,589,955	3,600,534	4,026,720	0	1,589,955	3,600,534
		Base Value	792,200	461,520	410,320	0	6,180	8,000	77,820	0	0
	Increment Value	49,485,337	23,807,977	29,624,440	1,589,955	3,594,354	4,018,720	-77,820	1,589,955	3,600,534	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	49,485,337	23,807,977	29,624,440	1,589,955	3,594,354	4,018,720	-77,820	1,589,955	3,600,534	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3343 Total	Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	104,792	104,792	0	0	0	0	0	0	0
		Base Value	40	40	0	0	0	0	0	0	0
		Increment Value	104,752	104,752	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3345 Total	Increment Value	104,752	104,752	0	0	0	0	0	0	0
3362	Current Roll	Current Value	117,389,895	65,809,784	60,355,488	436,590	77,190	8,477,157	812,000	0	0
		Base Value	5,863,651	2,597,131	3,049,566	47,020	237,896	12,782	55,180	0	0
		Increment Value	111,526,244	63,212,653	57,305,922	389,570	-160,706	8,464,375	756,820	0	0
	Escapes	Increment Value	0	0	-97,388	0	0	-97,388	0	0	0
TRA	3362 Total	Increment Value	111,526,244	63,212,653	57,208,534	389,570	-160,706	8,366,987	756,820	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
3365	Current Roll	Current Value	2,663,731	1,079,242	1,633,489	0	0	0	49,000	0	0
		Base Value	69,509	68,860	649	0	0	0	0	0	0
		Increment Value	2,594,222	1,010,382	1,632,840	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3365 Total	Increment Value	2,594,222	1,010,382	1,632,840	0	0	0	49,000	0	0	
3377	Current Roll	Current Value	48,132	48,132	0	0	0	0	0	0	0
		Base Value	182	182	0	0	0	0	0	0	0
		Increment Value	47,950	47,950	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3377 Total	Increment Value	47,950	47,950	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	49,078,503	24,385,374	32,187,161	0	540	6,906,572	588,000	0	0
		Base Value	3,837,791	1,200,049	2,881,454	0	922	204,858	39,776	0	0
		Increment Value	45,240,712	23,185,325	29,305,707	0	-382	6,701,714	548,224	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3430 Total	Increment Value	45,240,712	23,185,325	29,305,707	0	-382	6,701,714	548,224	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	
3607	Current Roll	Current Value	104,792	104,792	0	0	0	0	0	0	
		Base Value	4	4	0	0	0	0	0	0	
		Increment Value	104,788	104,788	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3607 Total	Increment Value	104,788	104,788	0	0	0	0	0	0	
6220	Current Roll	Current Value	1,727,682	1,139,338	588,344	0	0	0	0	0	
		Base Value	63,651	63,651	0	0	0	0	0	0	
		Increment Value	1,664,031	1,075,687	588,344	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6220 Total	Increment Value	1,664,031	1,075,687	588,344	0	0	0	0	0	
6254	Current Roll	Current Value	1,956,485	752,943	1,203,542	0	0	0	0	0	
		Base Value	41,731	41,731	0	0	0	0	0	0	
		Increment Value	1,914,754	711,212	1,203,542	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6254 Total	Increment Value	1,914,754	711,212	1,203,542	0	0	0	0	0	
12341	Current Roll	Current Value	3,195,003	1,645,746	1,626,257	0	0	77,000	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	3,195,003	1,645,746	1,626,257	0	0	77,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	12341 Total	Increment Value	3,195,003	1,645,746	1,626,257	0	0	77,000	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>145.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	176,891,115	95,503,243	97,783,281	436,590	77,730	15,383,729	1,526,000	0
		Base Value	9,876,843	3,971,932	5,931,669	47,020	238,818	217,640	94,956	0
		Increment Value	167,014,272	91,531,311	91,851,612	389,570	-161,088	15,166,089	1,431,044	0
	Escapes	Increment Value	0	0	-97,388	0	0	-97,388	0	0
	Total	Increment Value	167,014,272	91,531,311	91,754,224	389,570	-161,088	15,068,701	1,431,044	0

Community Redevelopment Agency Accounting System  
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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	28,438,261	14,803,545	14,075,716	0	0	0	441,000	0	0
		Base Value	296,579	249,559	54,093	0	0	5,800	1,273	0	0
		Increment Value	28,141,682	14,553,986	14,021,623	0	0	-5,800	439,727	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3329 Total	Increment Value	28,141,682	14,553,986	14,021,623	0	0	-5,800	439,727	0	0
3406	Current Roll	Current Value	26,475,297	13,555,507	13,211,066	0	37,424	50,100	278,600	0	0
		Base Value	181,488	143,764	39,192	0	2,520	3,342	646	0	0
		Increment Value	26,293,809	13,411,743	13,171,874	0	34,904	46,758	277,954	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3406 Total	Increment Value	26,293,809	13,411,743	13,171,874	0	34,904	46,758	277,954	0	0
3407	Current Roll	Current Value	24,199,581	12,500,409	12,035,172	0	0	0	336,000	0	0
		Base Value	204,726	166,147	43,295	0	0	3,865	851	0	0
		Increment Value	23,994,855	12,334,262	11,991,877	0	0	-3,865	335,149	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3407 Total	Increment Value	23,994,855	12,334,262	11,991,877	0	0	-3,865	335,149	0	0
3415	Current Roll	Current Value	19,409,158	9,848,494	9,854,664	0	0	0	294,000	0	0
		Base Value	223,712	190,071	38,803	0	0	4,421	741	0	0
		Increment Value	19,185,446	9,658,423	9,815,861	0	0	-4,421	293,259	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3415 Total	Increment Value	19,185,446	9,658,423	9,815,861	0	0	-4,421	293,259	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	19,032,387	8,523,002	10,836,985	0	0	0	327,600	0	0
		Base Value	<u>169,812</u>	<u>135,011</u>	<u>38,818</u>	<u>0</u>	<u>0</u>	<u>3,143</u>	<u>874</u>	<u>0</u>	<u>0</u>
		Increment Value	18,862,575	8,387,991	10,798,167	0	0	-3,143	326,726	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	18,862,575	8,387,991	10,798,167	0	0	-3,143	326,726	0	0
3417	Current Roll	Current Value	3,478,735	1,383,712	2,095,023	0	0	0	0	0	0
		Base Value	<u>17,039</u>	<u>9,486</u>	<u>7,774</u>	<u>0</u>	<u>0</u>	<u>221</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,461,696	1,374,226	2,087,249	0	0	-221	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	3,461,696	1,374,226	2,087,249	0	0	-221	0	0	0
3419	Current Roll	Current Value	810,773	760,892	49,881	0	0	0	0	0	0
		Base Value	<u>5,217</u>	<u>4,686</u>	<u>640</u>	<u>0</u>	<u>0</u>	<u>109</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	805,556	756,206	49,241	0	0	-109	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	805,556	756,206	49,241	0	0	-109	0	0	0
3426	Current Roll	Current Value	25,146,693	13,372,848	12,193,845	0	0	0	420,000	0	0
		Base Value	<u>211,383</u>	<u>173,368</u>	<u>43,159</u>	<u>0</u>	<u>0</u>	<u>4,030</u>	<u>1,114</u>	<u>0</u>	<u>0</u>
		Increment Value	24,935,310	13,199,480	12,150,686	0	0	-4,030	418,886	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3426 Total	Increment Value	24,935,310	13,199,480	12,150,686	0	0	-4,030	418,886	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	31,329,017	15,457,252	16,381,365	0	0	0	509,600	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	31,007,880	15,188,191	16,321,539	0	0	-6,249	508,099	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3611 Total	Increment Value	31,007,880	15,188,191	16,321,539	0	0	-6,249	508,099	0	0
<b>145.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	178,319,902	90,205,661	90,733,717	0	37,424	50,100	2,606,800	0	0
		Base Value	1,631,093	1,341,153	325,600	0	2,520	31,180	7,000	0	0
		Increment Value	176,688,809	88,864,508	90,408,117	0	34,904	18,920	2,599,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	176,688,809	88,864,508	90,408,117	0	34,904	18,920	2,599,800	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	1,954,072	1,166,882	794,190	0	0	7,000	0	0
		Base Value	277,470	156,991	124,297	0	0	3,818	0	0
	Increment Value	1,676,602	1,009,891	669,893	0	0	3,182	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3302 Total	Increment Value	1,676,602	1,009,891	669,893	0	0	3,182	0	0	
3303	Current Roll	Current Value	2,302,727	3,782,079	395,890	0	1,868,242	7,000	0	0
		Base Value	395,200	164,625	234,393	0	0	3,818	0	0
	Increment Value	1,907,527	3,617,454	161,497	0	0	1,868,242	3,182	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3303 Total	Increment Value	1,907,527	3,617,454	161,497	0	1,868,242	3,182	0	0	
3306	Current Roll	Current Value	91,830,251	50,765,600	41,477,651	0	0	413,000	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	75,202,801	46,876,684	36,291,169	-4,503,162	-3,083,254	0	378,636	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3306 Total	Increment Value	75,202,801	46,876,684	36,291,169	-4,503,162	-3,083,254	378,636	0	0	
3351	Current Roll	Current Value	1,761,913	864,925	896,988	0	0	0	0	0
		Base Value	605,857	102,127	503,730	0	0	0	0	0
	Increment Value	1,156,056	762,798	393,258	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3351 Total	Increment Value	1,156,056	762,798	393,258	0	0	0	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	
<b>145.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	97,848,963	56,579,486	43,564,719	0	0	1,868,242	427,000	0	0
		Base Value	17,905,977	4,312,659	6,048,902	4,503,162	3,083,254	0	42,000	0	0
		Increment Value	79,942,986	52,266,827	37,515,817	-4,503,162	-3,083,254	1,868,242	385,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	79,942,986	52,266,827	37,515,817	-4,503,162	-3,083,254	1,868,242	385,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	1,278,434	3,242	0	0	1,281,676	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
	Increment Value	-123,444	949,372	2,351	0	0	1,075,167	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 3217 Total</b>	<b>Increment Value</b>	<b>-123,444</b>	<b>949,372</b>	<b>2,351</b>	<b>0</b>	<b>0</b>	<b>1,075,167</b>	<b>0</b>	<b>0</b>	<b>0</b>
3299	Current Roll	Current Value	0	2,483,882	13,647,094	0	0	16,130,976	0	0	0
		Base Value	352,465	637,508	781,516	0	0	1,066,559	0	0	0
	Increment Value	-352,465	1,846,374	12,865,578	0	0	15,064,417	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 3299 Total</b>	<b>Increment Value</b>	<b>-352,465</b>	<b>1,846,374</b>	<b>12,865,578</b>	<b>0</b>	<b>0</b>	<b>15,064,417</b>	<b>0</b>	<b>0</b>	<b>0</b>
3300	Current Roll	Current Value	0	588,609	178,597	0	0	767,206	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
	Increment Value	-60,074	441,361	144,927	0	0	646,362	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 3300 Total</b>	<b>Increment Value</b>	<b>-60,074</b>	<b>441,361</b>	<b>144,927</b>	<b>0</b>	<b>0</b>	<b>646,362</b>	<b>0</b>	<b>0</b>	<b>0</b>
3330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 3330 Total</b>	<b>Increment Value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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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	
			Property								
3346	Current Roll	Current Value	12,110,843	5,977,291	6,336,552	0	0	0	203,000	0	0
		Base Value	447,828	754,819	1,135,217	0	0	1,442,208	0	0	0
		Increment Value	11,663,015	5,222,472	5,201,335	0	0	-1,442,208	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3346 Total	Increment Value	11,663,015	5,222,472	5,201,335	0	0	-1,442,208	203,000	0	0
3348	Current Roll	Current Value	12,401,014	6,782,470	5,926,544	0	0	0	308,000	0	0
		Base Value	411,285	557,173	1,393,429	0	0	1,539,317	0	0	0
		Increment Value	11,989,729	6,225,297	4,533,115	0	0	-1,539,317	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	11,989,729	6,225,297	4,533,115	0	0	-1,539,317	308,000	0	0
3349	Current Roll	Current Value	184,624	184,624	0	0	0	0	0	0	0
		Base Value	549	1,465	0	0	0	916	0	0	0
		Increment Value	184,075	183,159	0	0	0	-916	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	184,075	183,159	0	0	0	-916	0	0	0
<b>145.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	24,696,481	17,295,310	26,092,029	0	0	18,179,858	511,000	0	0
		Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
		Increment Value	23,300,836	14,868,035	22,747,306	0	0	13,803,505	511,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,300,836	14,868,035	22,747,306	0	0	13,803,505	511,000	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	35,010,479	15,296,597	19,633,770	0	80,112	0	0	0	0
		Base Value	5,885,690	3,368,401	2,987,698	0	0	365,409	105,000	0	0
	Increment Value	29,124,789	11,928,196	16,646,072	0	80,112	-365,409	-105,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10484 Total	Increment Value	29,124,789	11,928,196	16,646,072	0	80,112	-365,409	-105,000	0	0	
10498	Current Roll	Current Value	18,022,050	11,808,340	6,318,710	0	0	0	105,000	0	0
		Base Value	4,692,233	2,579,077	2,392,936	0	0	279,780	0	0	0
	Increment Value	13,329,817	9,229,263	3,925,774	0	0	-279,780	105,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10498 Total	Increment Value	13,329,817	9,229,263	3,925,774	0	0	-279,780	105,000	0	0	
10499	Current Roll	Current Value	1,388,076	809,332	578,744	0	0	0	0	0	0
		Base Value	981,254	321,306	694,803	0	0	34,855	0	0	0
	Increment Value	406,822	488,026	-116,059	0	0	-34,855	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10499 Total	Increment Value	406,822	488,026	-116,059	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	54,420,605	27,914,269	26,531,224	0	80,112	0	105,000	0	0
	Base Value	11,559,177	6,268,784	6,075,437	0	0	680,044	105,000	0	0
	Increment Value	42,861,428	21,645,485	20,455,787	0	80,112	-680,044	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	42,861,428	21,645,485	20,455,787	0	80,112	-680,044	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
12729	Current Roll	Current Value	11,399,457	7,302,763	4,180,694	0	0	0	84,000	0	0
		Base Value	4,455,336	2,113,732	2,479,904	0	1,700	0	140,000	0	0
	Increment Value	6,944,121	5,189,031	1,700,790	0	-1,700	0	-56,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12729 Total	Increment Value	6,944,121	5,189,031	1,700,790	0	-1,700	0	-56,000	0	0	
12730	Current Roll	Current Value	7,524,114	3,485,675	282,693,129	41,876,854	104,307,800	278,654,690	0	41,876,854	104,307,800
		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	6,988,621	667,858	223,898,906	18,529,747	52,781,565	217,578,143	0	18,529,747	52,781,565	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12730 Total	Increment Value	6,988,621	667,858	223,898,906	18,529,747	52,781,565	217,578,143	0	18,529,747	52,781,565	
12731	Current Roll	Current Value	0	385,346	14,506,890	0	0	14,892,236	0	0	0
		Base Value	0	311,515	11,727,249	0	0	12,038,764	0	0	0
	Increment Value	0	73,831	2,779,641	0	0	2,853,472	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12731 Total	Increment Value	0	73,831	2,779,641	0	0	2,853,472	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	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Base Value	4,990,829	5,243,064	73,001,376	23,347,107	51,527,935	73,115,311	140,000	23,347,107	51,526,235
	Increment Value	13,932,742	5,930,720	228,379,337	18,529,747	52,779,865	220,431,615	-56,000	18,529,747	52,781,565
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	13,932,742	5,930,720	228,379,337	18,529,747	52,779,865	220,431,615	-56,000	18,529,747	52,781,565

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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	408,295,830	91,608,661	316,687,169	0	0	0	0	0	0
		Base Value	11,681,045	7,182,694	4,579,594	0	62,296	143,539	0	0	0
	Increment Value	396,614,785	84,425,967	312,107,575	0	-62,296	-143,539	0	0	0	
Escapes	Increment Value	4,742,185	-738,101	5,480,286	0	0	0	0	0	0	
	TRA 4032 Total Increment Value	401,356,970	83,687,866	317,587,861	0	-62,296	-143,539	0	0	0	
4047	Current Roll	Current Value	2,305,571,873	488,990,824	1,808,368,474	6,863,256	9,897,659	8,150,740	397,600	0	0
		Base Value	52,873,411	20,732,591	30,229,357	0	2,504,623	412,278	180,882	0	0
	Increment Value	2,252,698,462	468,258,233	1,778,139,117	6,863,256	7,393,036	7,738,462	216,718	0	0	
Escapes	Increment Value	78,284,055	298,736	77,985,319	0	0	0	0	0	0	
	TRA 4047 Total Increment Value	2,330,982,517	468,556,969	1,856,124,436	6,863,256	7,393,036	7,738,462	216,718	0	0	
4048	Current Roll	Current Value	34,836,521	21,657,299	12,867,369	70,880	251,352	10,379	0	0	0
		Base Value	1,532,855	890,008	660,674	0	0	17,827	0	0	0
	Increment Value	33,303,666	20,767,291	12,206,695	70,880	251,352	-7,448	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 4048 Total Increment Value	33,303,666	20,767,291	12,206,695	70,880	251,352	-7,448	0	0	0	

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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	2,748,704,224	602,256,784	2,137,923,012	6,934,136	10,149,011	8,161,119	397,600	0	0
	Base Value	66,087,311	28,805,293	35,469,625	0	2,566,919	573,644	180,882	0	0
	Increment Value	2,682,616,913	573,451,491	2,102,453,387	6,934,136	7,582,092	7,587,475	216,718	0	0
Escapes	Increment Value	83,026,240	-439,365	83,465,605	0	0	0	0	0	0
Total	Increment Value	2,765,643,153	573,012,126	2,185,918,992	6,934,136	7,582,092	7,587,475	216,718	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	1,002,326,790	543,148,599	475,529,072	2,534,458	3,734,843	22,158,182	343,000	30,000	89,000
		Base Value	442,724,198	223,945,364	212,064,702	6,362,394	3,983,213	3,239,475	392,000	0	0
	Increment Value	559,602,592	319,203,235	263,464,370	-3,827,936	-248,370	18,918,707	-49,000	30,000	89,000	
	Escapes	Increment Value	8,170,490	6,409,613	1,760,877	0	0	0	0	0	0
TRA 11689 Total	Increment Value	567,773,082	325,612,848	265,225,247	-3,827,936	-248,370	18,918,707	-49,000	30,000	89,000	
11701	Current Roll	Current Value	591	591	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
	Increment Value	-879	-879	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11701 Total	Increment Value	-879	-879	0	0	0	0	0	0	0	
13525	Current Roll	Current Value	249,946,282	86,801,548	163,144,734	0	0	0	0	0	0
		Base Value	74,528,484	28,867,483	45,661,001	0	0	0	0	0	0
	Increment Value	175,417,798	57,934,065	117,483,733	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13525 Total	Increment Value	175,417,798	57,934,065	117,483,733	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	1,252,273,663	629,950,738	638,673,806	2,534,458	3,734,843	22,158,182	343,000	30,000	89,000
		Base Value	517,254,152	252,814,317	257,725,703	6,362,394	3,983,213	3,239,475	392,000	0	0
		Increment Value	735,019,511	377,136,421	380,948,103	-3,827,936	-248,370	18,918,707	-49,000	30,000	89,000
	Escapes	Increment Value	8,170,490	6,409,613	1,760,877	0	0	0	0	0	0
	Total	Increment Value	743,190,001	383,546,034	382,708,980	-3,827,936	-248,370	18,918,707	-49,000	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	25,000	25,000	0	0	0	0	0	0	0
		Base Value	2,924	2,924	0	0	0	0	0	0	0
		Increment Value	22,076	22,076	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2663 Total		Increment Value	22,076	22,076	0	0	0	0	0	0	0
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2674 Total		Increment Value	0	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	399,198	74,198	325,000	0	0	0	0	0	0
		Base Value	7,218	7,218	0	0	0	0	0	0	0
		Increment Value	391,980	66,980	325,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2675 Total		Increment Value	391,980	66,980	325,000	0	0	0	0	0	0
4051	Current Roll	Current Value	1,076,480	1,841,845	1,063,892	0	0	1,829,257	0	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0	0
		Increment Value	1,070,768	1,836,133	1,063,892	0	0	1,829,257	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4051 Total		Increment Value	1,070,768	1,836,133	1,063,892	0	0	1,829,257	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	
4127	Current Roll	Current Value	27,589,930	9,819,610	17,826,320	0	0	0	56,000	0	0
		Base Value	<u>1,239,367</u>	<u>804,536</u>	<u>435,055</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>224</u>	<u>0</u>	<u>0</u>
		Increment Value	26,350,563	9,015,074	17,391,265	0	0	0	55,776	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4127 Total	Increment Value	26,350,563	9,015,074	17,391,265	0	0	0	55,776	0	0
4140	Current Roll	Current Value	32,007,747	16,154,114	21,694,792	0	0	5,316,159	525,000	0	0
		Base Value	<u>1,504,573</u>	<u>608,597</u>	<u>894,104</u>	<u>0</u>	<u>4,560</u>	<u>0</u>	<u>2,688</u>	<u>0</u>	<u>0</u>
		Increment Value	30,503,174	15,545,517	20,800,688	0	-4,560	5,316,159	522,312	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4140 Total	Increment Value	30,503,174	15,545,517	20,800,688	0	-4,560	5,316,159	522,312	0	0
4141	Current Roll	Current Value	13,218,803	6,037,103	7,405,700	0	0	0	224,000	0	0
		Base Value	<u>589,448</u>	<u>254,794</u>	<u>336,726</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,072</u>	<u>0</u>	<u>0</u>
		Increment Value	12,629,355	5,782,309	7,068,974	0	0	0	221,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4141 Total	Increment Value	12,629,355	5,782,309	7,068,974	0	0	0	221,928	0	0
5008	Current Roll	Current Value	7,125,272	4,933,208	2,220,064	0	0	0	28,000	0	0
		Base Value	<u>125,718</u>	<u>66,815</u>	<u>54,391</u>	<u>0</u>	<u>4,680</u>	<u>0</u>	<u>168</u>	<u>0</u>	<u>0</u>
		Increment Value	6,999,554	4,866,393	2,165,673	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	6,999,554	4,866,393	2,165,673	0	-4,680	0	27,832	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	
5010	Current Roll	Current Value	62,715,495	13,778,313	48,211,972	600,612	124,598	0	0	0	0
		Base Value	5,741,184	870,070	443,514	0	4,427,600	0	0	0	0
		Increment Value	56,974,311	12,908,243	47,768,458	600,612	-4,303,002	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5010 Total	Increment Value	56,974,311	12,908,243	47,768,458	600,612	-4,303,002	0	0	0	0	
5011	Current Roll	Current Value	344,372	344,372	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	329,361	329,361	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5011 Total	Increment Value	329,361	329,361	0	0	0	0	0	0	0	
5012	Current Roll	Current Value	111,274,516	39,660,736	71,241,828	100,767	271,185	0	0	0	0
		Base Value	1,366,994	1,069,528	297,466	0	0	0	0	0	0
		Increment Value	109,907,522	38,591,208	70,944,362	100,767	271,185	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5012 Total	Increment Value	109,907,522	38,591,208	70,944,362	100,767	271,185	0	0	0	0	
5032	Current Roll	Current Value	88,413	88,413	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	80,834	80,834	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5032 Total	Increment Value	80,834	80,834	0	0	0	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	
7274	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7274 Total	Increment Value	0	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	109,627	109,627	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	97,970	97,970	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7278 Total	Increment Value	97,970	97,970	0	0	0	0	0	0	0
7405	Current Roll	Current Value	23,771,165	10,799,288	13,209,877	0	0	0	238,000	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	23,373,404	10,450,947	13,160,401	0	0	0	237,944	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7405 Total	Increment Value	23,373,404	10,450,947	13,160,401	0	0	0	237,944	0	0
8201	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	8201 Total	Increment Value	0	0	0	0	0	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
12076	Current Roll	Current Value	16,850,070	6,679,887	10,450,183	0	0	0	280,000	0	0
		Base Value	699,648	275,092	426,348	0	0	0	1,792	0	0
		Increment Value	16,150,422	6,404,795	10,023,835	0	0	0	278,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12076 Total		Increment Value	16,150,422	6,404,795	10,023,835	0	0	0	278,208	0	0
12184	Current Roll	Current Value	27,497,142	8,882,599	14,327,328	3,978,260	3,479,604	3,145,649	0	0	25,000
		Base Value	893,867	238,930	654,937	0	0	0	0	0	0
		Increment Value	26,603,275	8,643,669	13,672,391	3,978,260	3,479,604	3,145,649	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12184 Total		Increment Value	26,603,275	8,643,669	13,672,391	3,978,260	3,479,604	3,145,649	0	0	25,000
13342	Current Roll	Current Value	33,913,971	12,463,236	21,450,735	0	0	0	0	0	0
		Base Value	498,657	498,657	0	0	0	0	0	0	0
		Increment Value	33,415,314	11,964,579	21,450,735	0	0	0	0	0	0
	Escapes	Increment Value	404,000	0	404,000	0	0	0	0	0	0
TRA 13342 Total		Increment Value	33,819,314	11,964,579	21,854,735	0	0	0	0	0	0
14353	Current Roll	Current Value	41,965,055	19,070,334	23,097,721	0	0	0	203,000	0	0
		Base Value	63,139	63,139	0	0	0	0	0	0	0
		Increment Value	41,901,916	19,007,195	23,097,721	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14353 Total		Increment Value	41,901,916	19,007,195	23,097,721	0	0	0	203,000	0	0

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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
<b>160.04 PROJECT TOTAL</b>										
Current Roll	Current Value	399,972,256	150,761,883	252,525,412	4,679,639	3,875,387	10,291,065	1,554,000	0	25,000
	Base Value	13,170,457	5,148,600	3,592,017	0	4,436,840	0	7,000	0	0
	Increment Value	386,801,799	145,613,283	248,933,395	4,679,639	-561,453	10,291,065	1,547,000	0	25,000
Escapes	Increment Value	404,000	0	404,000	0	0	0	0	0	0
	Total Increment Value	387,205,799	145,613,283	249,337,395	4,679,639	-561,453	10,291,065	1,547,000	0	25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**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	48,756,726	19,706,751	28,914,823	210,852	1,300	0	77,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	45,288,197	18,108,583	27,348,423	138,332	-288,640	-42,899	61,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4121 Total		Increment Value	45,288,197	18,108,583	27,348,423	138,332	-288,640	-42,899	61,400	0	0
<b>160.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	48,756,726	19,706,751	28,914,823	210,852	1,300	0	77,000	0	0
		Base Value	3,468,529	1,598,168	1,566,400	72,520	289,940	42,899	15,600	0	0
		Increment Value	45,288,197	18,108,583	27,348,423	138,332	-288,640	-42,899	61,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,288,197	18,108,583	27,348,423	138,332	-288,640	-42,899	61,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	487,872	53,648	434,224	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	487,872	53,648	434,224	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4053 Total	Increment Value	487,872	53,648	434,224	0	0	0	0	0	0
4115	Current Roll	Current Value	16,359,925	7,038,734	9,335,191	0	0	14,000	0	0
		Base Value	1,576,845	533,673	1,059,244	0	0	16,072	0	0
		Increment Value	14,783,080	6,505,061	8,275,947	0	0	-2,072	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4115 Total	Increment Value	14,783,080	6,505,061	8,275,947	0	0	0	-2,072	0	0
4145	Current Roll	Current Value	6,055,362	2,565,751	3,489,611	0	0	0	0	0
		Base Value	230,827	196,992	39,767	0	0	5,932	0	0
		Increment Value	5,824,535	2,368,759	3,449,844	0	0	-5,932	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4145 Total	Increment Value	5,824,535	2,368,759	3,449,844	0	0	0	-5,932	0	0
4149	Current Roll	Current Value	15,580,918	7,030,816	8,548,902	0	1,200	0	0	0
		Base Value	1,793,096	882,083	934,436	1,723	1,417	0	26,563	0
		Increment Value	13,787,822	6,148,733	7,614,466	-1,723	-217	0	-26,563	0
	Escapes	Increment Value	6,135,085	458,536	5,676,549	0	0	0	0	0
TRA 4149 Total	Increment Value	19,922,907	6,607,269	13,291,015	-1,723	-217	0	-26,563	0	0

Community Redevelopment Agency Accounting System  
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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	44,203,275	21,276,205	22,923,200	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	40,856,401	19,657,937	21,182,281	-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	40,856,401	19,657,937	21,182,281	-13,142	-19,406	0	-48,731	0	0
4173	Current Roll	Current Value	134,529,378	70,223,809	67,942,658	174,583	1,494,712	4,910,829	395,555	0	0
		Base Value	11,744,213	4,524,334	6,096,692	344,635	914,787	0	136,235	0	0
		Increment Value	122,785,165	65,699,475	61,845,966	-170,052	579,925	4,910,829	259,320	0	0
	Escapes	Increment Value	7,440	0	7,440	0	0	0	0	0	0
TRA	4173 Total	Increment Value	122,792,605	65,699,475	61,853,406	-170,052	579,925	4,910,829	259,320	0	0
4174	Current Roll	Current Value	31,446,487	17,913,575	34,914,810	0	94,445	21,407,124	20,419	0	48,800
		Base Value	2,480,815	1,043,198	1,467,219	0	1,809	0	31,411	0	0
		Increment Value	28,965,672	16,870,377	33,447,591	0	92,636	21,407,124	-10,992	0	48,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4174 Total	Increment Value	28,965,672	16,870,377	33,447,591	0	92,636	21,407,124	-10,992	0	48,800
4175	Current Roll	Current Value	8,299,873	2,829,160	5,470,713	0	0	0	0	0	0
		Base Value	624,684	310,904	323,142	0	0	0	9,362	0	0
		Increment Value	7,675,189	2,518,256	5,147,571	0	0	0	-9,362	0	0
	Escapes	Increment Value	4,877,409	458,173	4,419,236	0	0	0	0	0	0
TRA	4175 Total	Increment Value	12,552,598	2,976,429	9,566,807	0	0	0	-9,362	0	0

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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	20,104,422	9,200,182	11,400,975	0	0	496,735	0	0	0
		Base Value	<u>2,166,917</u>	<u>1,046,742</u>	<u>1,151,624</u>	<u>0</u>	<u>71</u>	<u>0</u>	<u>31,520</u>	<u>0</u>	<u>0</u>
		Increment Value	17,937,505	8,153,440	10,249,351	0	-71	496,735	-31,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4176 Total	Increment Value	17,937,505	8,153,440	10,249,351	0	-71	496,735	-31,520	0	0
12358	Current Roll	Current Value	3,520,747	2,225,027	1,295,720	0	0	0	0	0	0
		Base Value	<u>319,642</u>	<u>199,809</u>	<u>125,850</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,017</u>	<u>0</u>	<u>0</u>
		Increment Value	3,201,105	2,025,218	1,169,870	0	0	0	-6,017	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12358 Total	Increment Value	3,201,105	2,025,218	1,169,870	0	0	0	-6,017	0	0
<b>160.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	280,588,259	140,356,907	165,756,004	174,583	1,594,227	26,814,688	429,974	0	48,800
		Base Value	<u>24,283,913</u>	<u>10,356,003</u>	<u>12,938,893</u>	<u>359,500</u>	<u>941,360</u>	<u>0</u>	<u>311,843</u>	<u>0</u>	<u>0</u>
		Increment Value	256,304,346	130,000,904	152,817,111	-184,917	652,867	26,814,688	118,131	0	48,800
	Escapes	Increment Value	11,019,934	916,709	10,103,225	0	0	0	0	0	0
	Total	Increment Value	267,324,280	130,917,613	162,920,336	-184,917	652,867	26,814,688	118,131	0	48,800

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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	27,706	27,706	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0
		Increment Value	9,056	9,056	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2180 Total		Increment Value	9,056	9,056	0	0	0	0	0	0
2184	Current Roll	Current Value	34,129	34,129	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0
		Increment Value	25,596	25,596	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2184 Total		Increment Value	25,596	25,596	0	0	0	0	0	0
2185	Current Roll	Current Value	4,730,920	2,137,940	2,592,980	0	0	0	0	0
		Base Value	133,006	73,667	60,439	0	1,000	0	2,100	0
		Increment Value	4,597,914	2,064,273	2,532,541	0	-1,000	0	-2,100	0
	Escapes	Increment Value	203,000	203,000	0	0	0	0	0	0
TRA 2185 Total		Increment Value	4,800,914	2,267,273	2,532,541	0	-1,000	0	-2,100	0
2186	Current Roll	Current Value	1,541,241	535,344	1,000,328	0	12,569	0	7,000	0
		Base Value	36,982	36,982	0	0	0	0	0	0
		Increment Value	1,504,259	498,362	1,000,328	0	12,569	0	7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2186 Total		Increment Value	1,504,259	498,362	1,000,328	0	12,569	0	7,000	0

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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	542,741	174,331	389,410	0	0	0	21,000	0	0
		Base Value	36,179	32,138	8,241	0	0	0	4,200	0	0
		Increment Value	506,562	142,193	381,169	0	0	0	16,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2187 Total	Increment Value	506,562	142,193	381,169	0	0	0	16,800	0	0
2188	Current Roll	Current Value	321,176	212,315	108,861	0	0	0	0	0	0
		Base Value	3,069	2,501	568	0	0	0	0	0	0
		Increment Value	318,107	209,814	108,293	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2188 Total	Increment Value	318,107	209,814	108,293	0	0	0	0	0	0
4122	Current Roll	Current Value	2,135,732	1,351,340	784,392	0	0	0	0	0	0
		Base Value	42,944	28,722	14,222	0	0	0	0	0	0
		Increment Value	2,092,788	1,322,618	770,170	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4122 Total	Increment Value	2,092,788	1,322,618	770,170	0	0	0	0	0	0
4124	Current Roll	Current Value	6,627	6,627	0	0	0	0	0	0	0
		Base Value	5,963	5,963	0	0	0	0	0	0	0
		Increment Value	664	664	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	664	664	0	0	0	0	0	0	0

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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	4,370,796	1,106,085	3,253,211	0	11,500	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,370,796	1,106,085	3,253,211	0	11,500	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7255 Total	Increment Value	4,370,796	1,106,085	3,253,211	0	11,500	0	0	0	0
7265	Current Roll	Current Value	4,033,975	780,764	3,253,211	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,033,975	780,764	3,253,211	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7265 Total	Increment Value	4,033,975	780,764	3,253,211	0	0	0	0	0	0
7706	Current Roll	Current Value	2,202,337	1,050,898	1,200,439	0	0	0	49,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	2,138,880	997,780	1,175,400	0	0	0	34,300	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7706 Total	Increment Value	2,138,880	997,780	1,175,400	0	0	0	34,300	0	0
8805	Current Roll	Current Value	11,762,284	3,961,448	7,574,153	107,908	118,775	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	11,064,467	3,453,482	7,384,302	107,908	118,775	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	8805 Total	Increment Value	11,064,467	3,453,482	7,384,302	107,908	118,775	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	
<b>160.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	31,709,664	11,378,927	20,156,985	107,908	142,844	0	77,000	0	0
		Base Value	1,046,600	768,240	298,360	0	1,000	0	21,000	0	0
		Increment Value	30,663,064	10,610,687	19,858,625	107,908	141,844	0	56,000	0	0
	Escapes	Increment Value	203,000	203,000	0	0	0	0	0	0	0
	Total	Increment Value	30,866,064	10,813,687	19,858,625	107,908	141,844	0	56,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	7,148,326	1,347,315	5,695,011	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,359,326	558,315	5,695,011	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 4052 Total		Increment Value	6,359,326	558,315	5,695,011	0	106,000	0	0	0	
<b>160.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	7,148,326	1,347,315	5,695,011	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,359,326	558,315	5,695,011	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	6,359,326	558,315	5,695,011	0	106,000	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	6,534,236	4,136,282	2,397,954	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	876,895	546,219	330,676	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5130 Total		Increment Value	876,895	546,219	330,676	0	0	0	0	0	0
5189	Current Roll	Current Value	10,378,016	4,249,331	6,128,685	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	757,216	314,259	453,257	-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	757,216	314,259	453,257	-4,400	-5,900	0	0	0	0
14187	Current Roll	Current Value	123,435,420	67,396,859	56,604,338	0	10,470	254,247	322,000	0	0
		Base Value	99,910,622	50,593,769	49,671,588	69,161	132,155	235,451	320,600	0	0
		Increment Value	23,524,798	16,803,090	6,932,750	-69,161	-121,685	18,796	1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14187 Total		Increment Value	23,524,798	16,803,090	6,932,750	-69,161	-121,685	18,796	1,400	0	0
14188	Current Roll	Current Value	2,175,916	900,201	1,275,715	0	0	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	-5,018,286	131,256	57,169	-2,625,454	-2,581,257	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14188 Total		Increment Value	-5,018,286	131,256	57,169	-2,625,454	-2,581,257	0	0	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	1,100,000	844,000	256,000	0	0	0	0	0	0
		Base Value	870,601	343,659	526,942	0	0	0	0	0	0
		Increment Value	229,399	500,341	-270,942	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14190 Total	Increment Value	229,399	500,341	-270,942	0	0	0	0	0	0	
<b>160.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	143,623,588	77,526,673	66,662,692	0	10,470	254,247	322,000	0	0
		Base Value	123,253,566	59,231,508	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
		Increment Value	20,370,022	18,295,165	7,502,910	-2,699,015	-2,708,842	18,796	1,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	20,370,022	18,295,165	7,502,910	-2,699,015	-2,708,842	18,796	1,400	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	1,176,902	552,167	226,279	0	515,833	0	117,377	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
	Increment Value	1,091,003	478,246	196,168	0	515,833	-3,507	102,751	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2518 Total	Increment Value	1,091,003	478,246	196,168	0	515,833	-3,507	102,751	0	0	
2519	Current Roll	Current Value	5,748,949	2,961,176	2,878,773	0	0	0	91,000	0	0
		Base Value	637,751	202,325	485,068	0	0	9,601	40,041	0	0
	Increment Value	5,111,198	2,758,851	2,393,705	0	0	-9,601	50,959	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2519 Total	Increment Value	5,111,198	2,758,851	2,393,705	0	0	-9,601	50,959	0	0	
2520	Current Roll	Current Value	8,484,203	4,152,116	4,584,087	0	0	0	252,000	0	0
		Base Value	927,312	370,602	647,623	0	0	17,586	73,327	0	0
	Increment Value	7,556,891	3,781,514	3,936,464	0	0	-17,586	178,673	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2520 Total	Increment Value	7,556,891	3,781,514	3,936,464	0	0	-17,586	178,673	0	0	
2521	Current Roll	Current Value	712,960	864,637	277,636	0	0	415,313	14,000	0	0
		Base Value	40,703	20,535	25,206	0	0	975	4,063	0	0
	Increment Value	672,257	844,102	252,430	0	0	414,338	9,937	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2521 Total	Increment Value	672,257	844,102	252,430	0	0	414,338	9,937	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	587,686,889	317,733,254	303,432,038	1,120	1,799,388	28,740,941	6,462,970	0	75,000
		Base Value	39,422,372	20,913,277	23,044,593	13,400	581,274	992,281	4,137,891	0	0
		Increment Value	548,264,517	296,819,977	280,387,445	-12,280	1,218,114	27,748,660	2,325,079	0	75,000
	Escapes	Increment Value	-339,642	-263,011	-97,631	0	0	0	-21,000	0	0
TRA	2525 Total	Increment Value	547,924,875	296,556,966	280,289,814	-12,280	1,218,114	27,748,660	2,304,079	0	75,000
<b>163.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	603,809,903	326,263,350	311,398,813	1,120	2,315,221	29,156,254	6,937,347	0	75,000
		Base Value	41,114,037	21,580,660	24,232,601	13,400	581,274	1,023,950	4,269,948	0	0
		Increment Value	562,695,866	304,682,690	287,166,212	-12,280	1,733,947	28,132,304	2,667,399	0	75,000
	Escapes	Increment Value	-339,642	-263,011	-97,631	0	0	0	-21,000	0	0
	Total	Increment Value	562,356,224	304,419,679	287,068,581	-12,280	1,733,947	28,132,304	2,646,399	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	52,756,494	19,170,848	33,585,646	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	50,581,978	18,083,019	32,674,979	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	50,581,978	18,083,019	32,674,979	0	-661,500	-485,480	0	0	0	
4256	Current Roll	Current Value	17,390,937	8,782,893	8,608,044	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
	Increment Value	15,935,297	8,192,594	7,742,703	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4256 Total	Increment Value	15,935,297	8,192,594	7,742,703	0	0	0	0	0	0	
<b>164.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	70,147,431	27,953,741	42,193,690	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	66,517,275	26,275,613	40,417,682	0	-661,500	-485,480	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	66,517,275	26,275,613	40,417,682	0	-661,500	-485,480	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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
582	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 582 Total	Increment Value	0	0	0	0	0	0	0	0	0
4255	Current Roll	Current Value	603,559	603,454	105	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0
	Increment Value	495,265	513,073	-39,782	0	0	-21,974	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4255 Total	Increment Value	495,265	513,073	-39,782	0	0	-21,974	0	0	0
4257	Current Roll	Current Value	2,795,228	1,545,346	1,249,882	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0
	Increment Value	1,461,148	950,470	366,053	0	0	-144,625	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4257 Total	Increment Value	1,461,148	950,470	366,053	0	0	-144,625	0	0	0
4259	Current Roll	Current Value	129,771,899	72,105,710	59,035,771	737,146	21,735	2,128,463	0	0
		Base Value	37,427,705	18,692,181	22,447,455	253,389	538,743	4,504,063	0	0
	Increment Value	92,344,194	53,413,529	36,588,316	483,757	-517,008	-2,375,600	0	0	0
Escapes	Increment Value	2,679,098	2,018,216	660,882	0	0	0	0	0	0
TRA 4259 Total	Increment Value	95,023,292	55,431,745	37,249,198	483,757	-517,008	-2,375,600	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	
4263	Current Roll	Current Value	2,286,513	821,245	1,465,268	0	0	0	0	0	0
		Base Value	<u>517,779</u>	<u>238,763</u>	<u>337,063</u>	<u>0</u>	<u>0</u>	<u>58,047</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,768,734	582,482	1,128,205	0	0	-58,047	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4263 Total	Increment Value	1,768,734	582,482	1,128,205	0	0	-58,047	0	0	0
4264	Current Roll	Current Value	162,892,247	95,077,774	74,209,292	114,900	172,350	6,466,069	196,000	0	20,000
		Base Value	<u>67,889,808</u>	<u>24,085,030</u>	<u>41,839,310</u>	<u>1,725,743</u>	<u>6,471,576</u>	<u>5,841,611</u>	<u>390,240</u>	<u>0</u>	<u>0</u>
		Increment Value	95,002,439	70,992,744	32,369,982	-1,610,843	-6,299,226	624,458	-194,240	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4264 Total	Increment Value	95,002,439	70,992,744	32,369,982	-1,610,843	-6,299,226	624,458	-194,240	0	20,000
4265	Current Roll	Current Value	156,031,994	89,468,221	75,744,396	27,916	286,864	9,175,182	258,921	16,700	44,600
		Base Value	<u>35,682,139</u>	<u>21,851,870</u>	<u>18,869,464</u>	<u>61,858</u>	<u>318,194</u>	<u>5,165,701</u>	<u>253,546</u>	<u>0</u>	<u>0</u>
		Increment Value	120,349,855	67,616,351	56,874,932	-33,942	-31,330	4,009,481	5,375	16,700	44,600
Escapes	Increment Value	8,321,830	5,722,686	2,599,144	0	0	0	0	0	0	
TRA	4265 Total	Increment Value	128,671,685	73,339,037	59,474,076	-33,942	-31,330	4,009,481	5,375	16,700	44,600
4285	Current Roll	Current Value	9,547,743	6,013,344	3,527,684	0	6,715	0	0	0	0
		Base Value	<u>2,896,070</u>	<u>1,539,513</u>	<u>1,719,279</u>	<u>0</u>	<u>11,558</u>	<u>374,280</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,651,673	4,473,831	1,808,405	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	6,651,673	4,473,831	1,808,405	0	-4,843	-374,280	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	
4291	Current Roll	Current Value	475,498	291,295	184,203	0	0	0	0	0	
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	
		Increment Value	235,976	149,931	51,677	0	0	-34,368	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4291 Total	Increment Value	235,976	149,931	51,677	0	0	-34,368	0	0	
5144	Current Roll	Current Value	97,157	97,157	0	0	0	0	0	0	
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	
		Increment Value	51,727	46,940	-7,422	0	0	-12,209	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5144 Total	Increment Value	51,727	46,940	-7,422	0	0	-12,209	0	0	
5150	Current Roll	Current Value	3,651,399	2,054,602	1,596,797	0	0	0	0	0	
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	
		Increment Value	2,861,874	1,603,073	1,149,026	0	0	-109,775	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5150 Total	Increment Value	2,861,874	1,603,073	1,149,026	0	0	-109,775	0	0	
5207	Current Roll	Current Value	138,796,910	74,515,610	64,818,665	370,896	46,388	926,649	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	99,581,969	59,289,496	37,170,695	335,078	3,738	-2,752,426	-30,536	0	
	Escapes	Increment Value	200,000	0	200,000	0	0	0	0	0	
TRA	5207 Total	Increment Value	99,781,969	59,289,496	37,370,695	335,078	3,738	-2,752,426	-30,536	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	
5208	Current Roll	Current Value	25,251,420	13,357,419	11,690,151	100,000	103,850	0	0	0	0
		Base Value	6,775,460	2,702,620	4,692,616	4,786	42,244	657,050	9,756	0	0
		Increment Value	18,475,960	10,654,799	6,997,535	95,214	61,606	-657,050	-9,756	0	0
	Escapes	Increment Value	1,073,327	192,955	880,372	0	0	0	0	0	0
TRA	5208 Total	Increment Value	19,549,287	10,847,754	7,877,907	95,214	61,606	-657,050	-9,756	0	0
5219	Current Roll	Current Value	144,915	144,915	0	0	0	0	0	0	0
		Base Value	56,876	75,145	0	0	0	18,269	0	0	0
		Increment Value	88,039	69,770	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	88,039	69,770	0	0	0	-18,269	0	0	0
5241	Current Roll	Current Value	23,532,203	14,554,370	8,639,349	336,568	71,916	0	70,000	0	0
		Base Value	7,901,658	4,846,887	4,241,340	0	14,798	1,152,587	48,780	0	0
		Increment Value	15,630,545	9,707,483	4,398,009	336,568	57,118	-1,152,587	21,220	0	0
	Escapes	Increment Value	2,590,472	2,809,904	-219,432	0	0	0	0	0	0
TRA	5241 Total	Increment Value	18,221,017	12,517,387	4,178,577	336,568	57,118	-1,152,587	21,220	0	0
9853	Current Roll	Current Value	87,876,657	34,403,572	52,407,461	241,248	824,376	0	0	0	0
		Base Value	12,128,399	3,200,339	8,191,203	1,069,244	422,055	754,442	0	0	0
		Increment Value	75,748,258	31,203,233	44,216,258	-827,996	402,321	-754,442	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9853 Total	Increment Value	75,748,258	31,203,233	44,216,258	-827,996	402,321	-754,442	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	
9891	Current Roll	Current Value	187,705,581	115,708,270	71,229,297	788,610	1,399,004	0	1,419,600	0	0
		Base Value	24,824,934	23,316,115	2,398,198	9,006	48,343	936,972	9,756	0	0
		Increment Value	162,880,647	92,392,155	68,831,099	779,604	1,350,661	-936,972	1,409,844	0	0
	Escapes	Increment Value	58,200	36,800	21,400	0	0	0	0	0	0
TRA	9891 Total	Increment Value	162,938,847	92,428,955	68,852,499	779,604	1,350,661	-936,972	1,409,844	0	0
9892	Current Roll	Current Value	9,467,392	5,017,431	4,467,731	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	7,258,455	3,562,299	3,332,955	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	7,258,455	3,562,299	3,332,955	0	-1,589	-353,766	-11,024	0	0
12507	Current Roll	Current Value	156,138	156,138	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
		Increment Value	91,842	73,303	-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	91,842	73,303	-1,599	0	0	-20,138	0	0	0
12508	Current Roll	Current Value	2,847,252	182,174	2,665,078	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
		Increment Value	1,974,730	6,940	1,925,188	0	0	-42,602	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12508 Total	Increment Value	1,974,730	6,940	1,925,188	0	0	-42,602	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	
12509	Current Roll	Current Value	24,747,434	10,671,043	14,615,391	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	24,438,722	10,290,397	14,600,685	-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	24,438,722	10,290,397	14,600,685	-1,824	-4,104	-92,568	539,000	0	0	
12510	Current Roll	Current Value	85,323,092	45,605,755	39,717,337	0	0	0	0	0	0
		Base Value	14,100,515	5,403,402	10,010,770	0	0	1,313,657	0	0	0
		Increment Value	71,222,577	40,202,353	29,706,567	0	0	-1,313,657	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12510 Total	Increment Value	71,222,577	40,202,353	29,706,567	0	0	-1,313,657	0	0	0	
12511	Current Roll	Current Value	12,636,000	3,800,000	8,836,000	0	0	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
		Increment Value	12,371,282	3,645,549	8,688,183	0	0	-37,550	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12511 Total	Increment Value	12,371,282	3,645,549	8,688,183	0	0	-37,550	0	0	0	
13167	Current Roll	Current Value	56,541,333	21,929,610	30,509,913	2,508,925	1,592,885	0	0	0	0
		Base Value	4,242,533	2,875,106	2,097,553	0	7,892	698,985	39,033	0	0
		Increment Value	52,298,800	19,054,504	28,412,360	2,508,925	1,584,993	-698,985	-39,033	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13167 Total	Increment Value	52,298,800	19,054,504	28,412,360	2,508,925	1,584,993	-698,985	-39,033	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	
13168	Current Roll	Current Value	15,215,126	9,985,017	5,230,109	0	0	0	0	0	
		Base Value	2,767,963	966,481	2,036,450	0	0	234,968	0	0	
		Increment Value	12,447,163	9,018,536	3,193,659	0	0	-234,968	0	0	
	Escapes	Increment Value	1,408,807	1,408,807	0	0	0	0	0	0	
TRA 13168 Total	Increment Value	13,855,970	10,427,343	3,193,659	0	0	-234,968	0	0	0	
13169	Current Roll	Current Value	4,252,965	3,714,252	538,713	0	0	0	0	0	
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	
		Increment Value	3,878,413	3,227,419	532,637	0	0	-118,357	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13169 Total	Increment Value	3,878,413	3,227,419	532,637	0	0	-118,357	0	0	0	
<b>164.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,142,647,655	621,823,724	532,378,593	5,226,209	4,536,313	18,696,363	2,539,521	16,700	64,600
		Base Value	263,037,368	129,083,064	150,084,970	3,161,668	7,933,976	26,377,639	848,671	0	0
		Increment Value	879,610,287	492,740,660	382,293,623	2,064,541	-3,397,663	-7,681,276	1,690,850	16,700	64,600
	Escapes	Increment Value	16,331,734	12,189,368	4,142,366	0	0	0	0	0	0
	Total	Increment Value	895,942,021	504,930,028	386,435,989	2,064,541	-3,397,663	-7,681,276	1,690,850	16,700	64,600

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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	182,538,581	180,560,944	1,977,637	0	0	0	0	0
		Base Value	4,343,705	4,343,705	0	0	0	0	0	0
		Increment Value	178,194,876	176,217,239	1,977,637	0	0	0	0	0
	Escapes	Increment Value	33,676,698	19,759,445	13,917,253	0	0	0	0	0
TRA 13541 Total	Increment Value	211,871,574	195,976,684	15,894,890	0	0	0	0	0	0
14680	Current Roll	Current Value	81,183	75,890	5,293	0	0	0	0	0
		Base Value	8,209,018	8,163,316	29,064	16,638	0	0	0	0
		Increment Value	-8,127,835	-8,087,426	-23,771	-16,638	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14680 Total	Increment Value	-8,127,835	-8,087,426	-23,771	-16,638	0	0	0	0	0
<b>164.06 PROJECT TOTAL</b>										
	Current Roll	Current Value	182,619,764	180,636,834	1,982,930	0	0	0	0	0
		Base Value	12,552,723	12,507,021	29,064	16,638	0	0	0	0
		Increment Value	170,067,041	168,129,813	1,953,866	-16,638	0	0	0	0
	Escapes	Increment Value	33,676,698	19,759,445	13,917,253	0	0	0	0	0
Total	Increment Value	203,743,739	187,889,258	15,871,119	-16,638	0	0	0	0	0

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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	322,671,719	142,266,883	224,921,742	88,461	121,281	43,699,048	1,027,600	0	0
		Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	294,314,771	128,598,490	209,167,999	88,461	-499,591	42,108,988	931,600	0	0	
Escapes	Increment Value	999,126	-47,830	1,046,956	0	0	0	0	0	0	0
TRA 589 Total	Increment Value	295,313,897	128,550,660	210,214,955	88,461	-499,591	42,108,988	931,600	0	0	
<b>172.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	322,671,719	142,266,883	224,921,742	88,461	121,281	43,699,048	1,027,600	0	0
		Base Value	28,356,948	13,668,393	15,753,743	0	620,872	1,590,060	96,000	0	0
	Increment Value	294,314,771	128,598,490	209,167,999	88,461	-499,591	42,108,988	931,600	0	0	
Escapes	Increment Value	999,126	-47,830	1,046,956	0	0	0	0	0	0	0
Total	Increment Value	295,313,897	128,550,660	210,214,955	88,461	-499,591	42,108,988	931,600	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	74,191,437	41,525,318	45,031,752	1,125,281	659,991	14,115,905	35,000	0	0
		Base Value	9,696,050	3,428,201	3,700,130	678,835	1,926,867	18,903	19,080	0	0
		Increment Value	64,495,387	38,097,117	41,331,622	446,446	-1,266,876	14,097,002	15,920	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	590 Total	Increment Value	64,495,387	38,097,117	41,331,622	446,446	-1,266,876	14,097,002	15,920	0	0
591	Current Roll	Current Value	91,659,608	46,996,854	45,368,085	0	0	705,331	0	0	0
		Base Value	14,039,635	5,244,959	6,027,101	846,128	1,980,571	29,861	29,263	0	0
		Increment Value	77,619,973	41,751,895	39,340,984	-846,128	-1,980,571	675,470	-29,263	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	591 Total	Increment Value	77,619,973	41,751,895	39,340,984	-846,128	-1,980,571	675,470	-29,263	0	0
<b>172.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	165,851,045	88,522,172	90,399,837	1,125,281	659,991	14,821,236	35,000	0	0
		Base Value	23,735,685	8,673,160	9,727,231	1,524,963	3,907,438	48,764	48,343	0	0
		Increment Value	142,115,360	79,849,012	80,672,606	-399,682	-3,247,447	14,772,472	-13,343	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	142,115,360	79,849,012	80,672,606	-399,682	-3,247,447	14,772,472	-13,343	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	6,757,956	926,676	5,831,280	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
	Increment Value	6,662,005	854,207	5,801,345	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	6,662,005	854,207	5,801,345	0	0	-1,604	-4,849	0	0	
594	Current Roll	Current Value	393,695,856	184,047,860	212,677,730	675,563	710,113	1,794,422	2,595,988	0	25,000
		Base Value	77,784,815	20,568,837	23,713,264	6,433,444	28,900,701	455,152	1,376,279	0	0
	Increment Value	315,911,041	163,479,023	188,964,466	-5,757,881	-28,190,588	1,339,270	1,219,709	0	25,000	
	Escapes	Increment Value	1,476,095	744,659	731,436	0	0	0	0	0	0
TRA 594 Total	Increment Value	317,387,136	164,223,682	189,695,902	-5,757,881	-28,190,588	1,339,270	1,219,709	0	25,000	
1116	Current Roll	Current Value	28,264,050	15,775,438	12,478,222	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	23,792,932	13,584,650	10,887,127	-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	23,792,932	13,584,650	10,887,127	-24,645	-846,035	-47,668	-144,167	0	0	
1117	Current Roll	Current Value	236,968	89,300	147,668	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
	Increment Value	156,863	42,153	114,855	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	156,863	42,153	114,855	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	428,954,830	200,839,274	231,134,900	675,563	720,503	1,794,422	2,595,988	0	25,000
	Base Value	82,431,989	22,879,241	25,367,107	6,458,089	29,758,926	504,835	1,526,539	0	0
	Increment Value	346,522,841	177,960,033	205,767,793	-5,782,526	-29,038,423	1,289,587	1,069,449	0	25,000
Escapes	Increment Value	1,476,095	744,659	731,436	0	0	0	0	0	0
	Total Increment Value	347,998,936	178,704,692	206,499,229	-5,782,526	-29,038,423	1,289,587	1,069,449	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	202,156,268	103,236,256	102,455,484	0	106,265	2,064,443	1,577,294	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	155,126,767	81,752,575	74,781,922	-96,979	-76,392	1,602,089	-367,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	595 Total	Increment Value	155,126,767	81,752,575	74,781,922	-96,979	-76,392	1,602,089	-367,730	0	0
<b>172.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	202,156,268	103,236,256	102,455,484	0	106,265	2,064,443	1,577,294	0	0
		Base Value	47,029,501	21,483,681	27,673,562	96,979	182,657	462,354	1,945,024	0	0
		Increment Value	155,126,767	81,752,575	74,781,922	-96,979	-76,392	1,602,089	-367,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	155,126,767	81,752,575	74,781,922	-96,979	-76,392	1,602,089	-367,730	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	466,452,201	243,961,230	246,134,243	40,542	521,433	20,450,697	3,592,050	0	162,500
		Base Value	328,766,246	153,918,120	183,257,895	623,750	866,589	6,094,858	3,785,250	0	20,000
	Increment Value	137,685,955	90,043,110	62,876,348	-583,208	-345,156	14,355,839	-193,200	0	142,500	
	Escapes	Increment Value	273,298	193,525	72,773	0	0	0	-7,000	0	0
TRA 13483 Total	Increment Value	137,959,253	90,236,635	62,949,121	-583,208	-345,156	14,355,839	-200,200	0	142,500	
13528	Current Roll	Current Value	339,759	339,759	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
	Increment Value	42,883	42,883	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13528 Total	Increment Value	42,883	42,883	0	0	0	0	0	0	0	
<b>172.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	466,791,960	244,300,989	246,134,243	40,542	521,433	20,450,697	3,592,050	0	162,500
		Base Value	329,063,122	154,214,996	183,257,895	623,750	866,589	6,094,858	3,785,250	0	20,000
	Increment Value	137,728,838	90,085,993	62,876,348	-583,208	-345,156	14,355,839	-193,200	0	142,500	
	Escapes	Increment Value	273,298	193,525	72,773	0	0	0	-7,000	0	0
	Total	Increment Value	138,002,136	90,279,518	62,949,121	-583,208	-345,156	14,355,839	-200,200	0	142,500

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4344	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4344 Total	Increment Value	0	0	0	0	0	0	0	0	0
4345	Current Roll	Current Value	157,356,918	67,902,414	84,453,820	3,400,303	1,600,381	0	0	0
		Base Value	8,677,938	2,880,746	4,239,536	404,399	1,315,358	162,101	0	0
	Increment Value	148,678,980	65,021,668	80,214,284	2,995,904	285,023	-162,101	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4345 Total	Increment Value	148,678,980	65,021,668	80,214,284	2,995,904	285,023	-162,101	0	0	
4350	Current Roll	Current Value	122,677,448	55,196,975	59,401,424	6,157,462	1,921,587	0	0	0
		Base Value	8,997,234	3,937,745	3,010,035	150,139	2,005,346	106,031	0	0
	Increment Value	113,680,214	51,259,230	56,391,389	6,007,323	-83,759	-106,031	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4350 Total	Increment Value	113,680,214	51,259,230	56,391,389	6,007,323	-83,759	-106,031	0	0	
4352	Current Roll	Current Value	137,821,141	50,616,466	68,804,818	14,255,682	10,658,374	6,479,199	35,000	0
		Base Value	11,593,671	2,160,088	2,391,085	841,696	6,321,663	120,861	0	0
	Increment Value	126,227,470	48,456,378	66,413,733	13,413,986	4,336,711	6,358,338	35,000	0	
Escapes	Increment Value	183,632	91,816	91,816	0	0	0	0	0	0
TRA 4352 Total	Increment Value	126,411,102	48,548,194	66,505,549	13,413,986	4,336,711	6,358,338	35,000	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4361	Current Roll	Current Value	917,504	201,509	715,995	0	0	0	0	0	0
		Base Value	136,464	60,390	79,477	0	0	3,403	0	0	0
		Increment Value	781,040	141,119	636,518	0	0	-3,403	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4361 Total	Increment Value	781,040	141,119	636,518	0	0	-3,403	0	0	0	
4362	Current Roll	Current Value	47,254,133	22,019,900	25,234,233	0	0	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	44,811,425	21,142,310	23,938,222	-29,199	-288,849	-48,941	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4362 Total	Increment Value	44,811,425	21,142,310	23,938,222	-29,199	-288,849	-48,941	0	0	0	
4363	Current Roll	Current Value	7,543,229	2,661,215	4,882,014	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	3,160,070	40,076	4,327,439	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	3,160,070	40,076	4,327,439	0	-1,224,066	-16,621	0	0	0	
4364	Current Roll	Current Value	27,643,126	13,365,161	14,277,965	0	0	0	0	0	0
		Base Value	1,451,678	770,407	724,679	0	0	43,408	0	0	0
		Increment Value	26,191,448	12,594,754	13,553,286	0	0	-43,408	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4364 Total	Increment Value	26,191,448	12,594,754	13,553,286	0	0	-43,408	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4366	Current Roll	Current Value	236,926	0	236,926	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	179,889	-3,648	234,511	0	-50,974	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4366 Total	Increment Value	179,889	-3,648	234,511	0	-50,974	0	0	0	0	
4367	Current Roll	Current Value	42,543,410	18,729,240	23,591,108	148,185	74,877	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	37,921,673	15,797,515	22,380,129	20,583	-325,086	-48,532	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4367 Total	Increment Value	37,921,673	15,797,515	22,380,129	20,583	-325,086	-48,532	0	0	0	
4370	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	3,285,701	1,994,836	861,255	0	462,246	32,636	0	0	0
		Increment Value	-3,285,601	-1,994,736	-861,255	0	-462,246	-32,636	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4370 Total	Increment Value	-3,285,601	-1,994,736	-861,255	0	-462,246	-32,636	0	0	0	
4384	Current Roll	Current Value	22,575,144	11,817,028	10,758,116	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
		Increment Value	21,307,339	11,277,819	9,999,139	0	0	-30,381	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4384 Total	Increment Value	21,307,339	11,277,819	9,999,139	0	0	-30,381	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4386	Current Roll	Current Value	12,143,830	7,525,023	4,618,807	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
		Increment Value	11,680,471	7,314,032	4,354,551	0	0	-11,888	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4386 Total	Increment Value	11,680,471	7,314,032	4,354,551	0	0	-11,888	0	0	0	
4391	Current Roll	Current Value	26,834,684	11,719,186	15,115,498	0	0	0	0	0	0
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	0
		Increment Value	25,705,776	11,312,414	14,370,444	0	0	-22,918	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4391 Total	Increment Value	25,705,776	11,312,414	14,370,444	0	0	-22,918	0	0	0	
4396	Current Roll	Current Value	78,234,972	35,154,688	26,662,414	9,800,481	6,617,389	0	0	0	0
		Base Value	5,903,491	2,245,380	2,333,676	192,650	1,252,824	121,039	0	0	0
		Increment Value	72,331,481	32,909,308	24,328,738	9,607,831	5,364,565	-121,039	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4396 Total	Increment Value	72,331,481	32,909,308	24,328,738	9,607,831	5,364,565	-121,039	0	0	0	
4397	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4397 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4398	Current Roll	Current Value	472,897,726	213,764,331	209,841,301	31,323,091	17,976,003	0	7,000	0	0
		Base Value	30,647,747	10,951,136	9,970,221	1,803,686	8,514,991	592,287	0	0	0
		Increment Value	442,249,979	202,813,195	199,871,080	29,519,405	9,461,012	-592,287	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4398 Total	Increment Value	442,249,979	202,813,195	199,871,080	29,519,405	9,461,012	-592,287	7,000	0	0	
4399	Current Roll	Current Value	9,028,508	8,305,639	722,869	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
		Increment Value	9,028,455	8,305,639	722,816	0	0	0	0	0	0
Escapes	Increment Value	137,360	72,720	64,640	0	0	0	0	0	0	
TRA 4399 Total	Increment Value	9,165,815	8,378,359	787,456	0	0	0	0	0	0	
4441	Current Roll	Current Value	97,858,438	48,654,812	44,249,020	3,693,886	1,260,720	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	92,055,198	46,626,867	41,492,737	3,480,469	342,719	-112,406	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4441 Total	Increment Value	92,055,198	46,626,867	41,492,737	3,480,469	342,719	-112,406	0	0	0	
8042	Current Roll	Current Value	113,250	113,250	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
		Increment Value	103,598	103,022	0	0	0	-576	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8042 Total	Increment Value	103,598	103,022	0	0	0	-576	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8243	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8243 Total	Increment Value	0	0	0	0	0	0	0	0	0
8245	Current Roll	Current Value	1,826,100	1,722,300	103,800	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,826,100	1,722,300	103,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	1,826,100	1,722,300	103,800	0	0	0	0	0	0
8253	Current Roll	Current Value	44,481,124	21,249,201	22,228,159	270,996	732,768	0	0	0	0
		Base Value	292,204	135,296	164,531	0	0	7,623	0	0	0
		Increment Value	44,188,920	21,113,905	22,063,628	270,996	732,768	-7,623	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	44,188,920	21,113,905	22,063,628	270,996	732,768	-7,623	0	0	0
8256	Current Roll	Current Value	24,514,519	11,673,580	12,840,939	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,514,519	11,673,580	12,840,939	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	24,514,519	11,673,580	12,840,939	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8261 Total	Increment Value	0	0	0	0	0	0	0	0	0
8263	Current Roll	Current Value	267,551,477	108,059,849	149,281,732	6,012,335	4,197,561	0	0	0	0
		Base Value	11,026,674	3,752,624	4,263,388	387,055	2,822,973	199,366	0	0	0
		Increment Value	256,524,803	104,307,225	145,018,344	5,625,280	1,374,588	-199,366	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8263 Total	Increment Value	256,524,803	104,307,225	145,018,344	5,625,280	1,374,588	-199,366	0	0	0
8267	Current Roll	Current Value	774,072,593	375,298,624	389,656,882	4,543,025	4,757,834	183,772	0	0	0
		Base Value	49,926,786	19,405,143	22,987,898	1,288,283	7,224,259	978,797	0	0	0
		Increment Value	724,145,807	355,893,481	366,668,984	3,254,742	-2,466,425	-795,025	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8267 Total	Increment Value	724,145,807	355,893,481	366,668,984	3,254,742	-2,466,425	-795,025	0	0	0
8269	Current Roll	Current Value	2,597	76,716	127,235	0	0	201,354	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	-15,555	66,739	118,498	0	0	200,792	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8269 Total	Increment Value	-15,555	66,739	118,498	0	0	200,792	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8272	Current Roll	Current Value	30,494,604	12,404,861	18,089,743	0	0	0	0	0	
		Base Value	1,574,750	643,050	862,180	0	104,412	34,892	0	0	
		Increment Value	28,919,854	11,761,811	17,227,563	0	-104,412	-34,892	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8272 Total	Increment Value	28,919,854	11,761,811	17,227,563	0	-104,412	-34,892	0	0	
8275	Current Roll	Current Value	30,936,548	12,998,925	17,937,623	0	0	0	0	0	
		Base Value	1,811,423	763,600	1,058,122	0	31,754	42,053	0	0	
		Increment Value	29,125,125	12,235,325	16,879,501	0	-31,754	-42,053	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8275 Total	Increment Value	29,125,125	12,235,325	16,879,501	0	-31,754	-42,053	0	0	
8284	Current Roll	Current Value	46,957,411	12,962,013	30,206,268	2,196,703	1,592,427	0	0	0	
		Base Value	2,819,469	670,732	2,150,520	0	31,697	33,480	0	0	
		Increment Value	44,137,942	12,291,281	28,055,748	2,196,703	1,560,730	-33,480	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8284 Total	Increment Value	44,137,942	12,291,281	28,055,748	2,196,703	1,560,730	-33,480	0	0	
8286	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8286 Total	Increment Value	0	0	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8302	Current Roll	Current Value	115,774,937	42,536,630	73,238,307	0	0	0	0	0	0
		Base Value	<u>382,503</u>	<u>405,341</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,838</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	115,392,434	42,131,289	73,238,307	0	0	-22,838	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8302 Total	Increment Value	115,392,434	42,131,289	73,238,307	0	0	-22,838	0	0
8327	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 8327 Total	Increment Value	0	0	0	0	0	0	0	0
8349	Current Roll	Current Value	23,693	0	23,693	0	0	0	0	0	0
		Base Value	<u>2,178,750</u>	<u>1,904,372</u>	<u>274,378</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-2,155,057	-1,904,372	-250,685	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8349 Total	Increment Value	-2,155,057	-1,904,372	-250,685	0	0	0	0	0
8352	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 8352 Total	Increment Value	0	0	0	0	0	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	
8355	Current Roll	Current Value	209,134	22,724	186,410	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
		Increment Value	200,745	19,763	180,815	0	0	-167	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8355 Total	Increment Value	200,745	19,763	180,815	0	0	-167	0	0	0	
8406	Current Roll	Current Value	206,746	206,746	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
		Increment Value	182,012	180,535	0	0	0	-1,477	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8406 Total	Increment Value	182,012	180,535	0	0	0	-1,477	0	0	0	
11899	Current Roll	Current Value	2,738,085	1,606,521	1,131,564	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
		Increment Value	2,587,828	1,522,673	1,060,431	0	0	-4,724	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11899 Total	Increment Value	2,587,828	1,522,673	1,060,431	0	0	-4,724	0	0	0	
12290	Current Roll	Current Value	123,535,315	55,691,836	67,843,479	0	0	0	0	0	0
		Base Value	6,446,332	5,207,602	1,519,064	0	0	280,334	0	0	0
		Increment Value	117,088,983	50,484,234	66,324,415	0	0	-280,334	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12290 Total	Increment Value	117,088,983	50,484,234	66,324,415	0	0	-280,334	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	
12323	Current Roll	Current Value	8,852,255	3,244,896	5,607,359	0	0	0	0	0	0
		Base Value	<u>722,514</u>	<u>421,954</u>	<u>324,335</u>	<u>0</u>	<u>0</u>	<u>23,775</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	8,129,741	2,822,942	5,283,024	0	0	-23,775	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12323 Total	Increment Value	8,129,741	2,822,942	5,283,024	0	0	-23,775	0	0	0	
12327	Current Roll	Current Value	47,660,763	22,400,167	25,260,596	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	47,660,763	22,400,167	25,260,596	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12327 Total	Increment Value	47,660,763	22,400,167	25,260,596	0	0	0	0	0	0	
12336	Current Roll	Current Value	85,651,330	25,472,038	60,179,292	0	0	0	0	0	0
		Base Value	<u>5,146,639</u>	<u>1,950,471</u>	<u>3,104,327</u>	<u>36,621</u>	<u>165,116</u>	<u>109,896</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	80,504,691	23,521,567	57,074,965	-36,621	-165,116	-109,896	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12336 Total	Increment Value	80,504,691	23,521,567	57,074,965	-36,621	-165,116	-109,896	0	0	0	
13842	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 13842 Total	Increment Value	0	0	0	0	0	0	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
13843	Current Roll	Current Value	3,651,691	1,322,113	2,212,556	14,210	102,812	0	0	0	0
		Base Value	<u>517,238</u>	<u>215,214</u>	<u>141,667</u>	<u>7,729</u>	<u>164,755</u>	<u>12,127</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	3,134,453	1,106,899	2,070,889	6,481	-61,943	-12,127	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13843 Total		Increment Value	3,134,453	1,106,899	2,070,889	6,481	-61,943	-12,127	0	0	0
14319	Current Roll	Current Value	40,444,328	18,732,569	21,184,547	360,971	166,241	0	0	0	0
		Base Value	<u>1,669,787</u>	<u>1,291,319</u>	<u>451,225</u>	<u>0</u>	<u>0</u>	<u>72,757</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	38,774,541	17,441,250	20,733,322	360,971	166,241	-72,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14319 Total		Increment Value	38,774,541	17,441,250	20,733,322	360,971	166,241	-72,757	0	0	0
14328	Current Roll	Current Value	28,126,107	11,332,380	11,958,042	3,441,026	1,394,659	0	0	0	0
		Base Value	<u>7,549,941</u>	<u>252,840</u>	<u>833,311</u>	<u>1,273,725</u>	<u>5,204,310</u>	<u>14,245</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,576,166	11,079,540	11,124,731	2,167,301	-3,809,651	-14,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14328 Total		Increment Value	20,576,166	11,079,540	11,124,731	2,167,301	-3,809,651	-14,245	0	0	0
14339	Current Roll	Current Value	84,751,433	36,251,721	48,499,712	0	0	0	0	0	0
		Base Value	<u>7,774,811</u>	<u>938,643</u>	<u>896,922</u>	<u>1,116,320</u>	<u>4,875,812</u>	<u>52,886</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	76,976,622	35,313,078	47,602,790	-1,116,320	-4,875,812	-52,886	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14339 Total		Increment Value	76,976,622	35,313,078	47,602,790	-1,116,320	-4,875,812	-52,886	0	0	0

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**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14629	Current Roll	Current Value	14,261,000	8,911,000	5,350,000	0	0	0	0	0	
		Base Value	308,937	66,164	18,193	77,685	150,623	3,728	0	0	
		Increment Value	13,952,063	8,844,836	5,331,807	-77,685	-150,623	-3,728	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14629 Total	Increment Value	13,952,063	8,844,836	5,331,807	-77,685	-150,623	-3,728	0	0	0	
14636	Current Roll	Current Value	27,044,817	3,936,842	23,107,975	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	24,124,202	3,830,119	22,710,832	-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	24,124,202	3,830,119	22,710,832	-288,560	-2,134,202	-6,013	0	0	0	
<b>174.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,067,449,094	1,355,861,189	1,579,822,241	85,618,356	53,053,633	6,864,325	42,000	0	
		Base Value	194,142,487	72,884,060	70,731,236	8,238,766	45,664,194	3,375,769	0	0	
		Increment Value	2,873,306,607	1,282,977,129	1,509,091,005	77,379,590	7,389,439	3,488,556	42,000	0	
	Escapes	Increment Value	320,992	164,536	156,456	0	0	0	0	0	
Total	Increment Value	2,873,627,599	1,283,141,665	1,509,247,461	77,379,590	7,389,439	3,488,556	42,000	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
4929	Current Roll	Current Value	4,284,267	1,462,357	2,821,910	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
	Increment Value	4,258,193	1,436,232	2,821,910	0	0	-51	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4929 Total	Increment Value	4,258,193	1,436,232	2,821,910	0	0	-51	0	0	0	
4944	Current Roll	Current Value	2,674,789	689,696	1,985,093	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
	Increment Value	2,513,914	528,512	1,985,093	0	0	-309	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4944 Total	Increment Value	2,513,914	528,512	1,985,093	0	0	-309	0	0	0	
4947	Current Roll	Current Value	25,166,390	6,407,641	18,758,749	0	0	0	0	0	0
		Base Value	1,519,343	1,522,259	0	0	0	2,916	0	0	0
	Increment Value	23,647,047	4,885,382	18,758,749	0	0	-2,916	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4947 Total	Increment Value	23,647,047	4,885,382	18,758,749	0	0	-2,916	0	0	0	
6047	Current Roll	Current Value	11,662,306	5,081,725	6,580,581	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
	Increment Value	11,454,143	4,873,166	6,580,577	0	0	-400	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6047 Total	Increment Value	11,454,143	4,873,166	6,580,577	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	6,412,696	2,412,570	4,000,126	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
		Increment Value	6,371,651	2,386,706	3,984,895	0	0	-50	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6050 Total	Increment Value	6,371,651	2,386,706	3,984,895	0	0	-50	0	0	0	
7779	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7779 Total	Increment Value	0	0	0	0	0	0	0	0	0	
7781	Current Roll	Current Value	252,427,575	36,457,863	215,920,931	0	55,781	0	7,000	0	0
		Base Value	9,500,877	8,855,558	189,264	0	456,560	505	0	0	0
		Increment Value	242,926,698	27,602,305	215,731,667	0	-400,779	-505	7,000	0	0
Escapes	Increment Value	2,031,554	2,010,950	20,604	0	0	0	0	0	0	
TRA 7781 Total	Increment Value	244,958,252	29,613,255	215,752,271	0	-400,779	-505	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	

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**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8039	Current Roll	Current Value	11,149,111	4,600,722	6,548,389	0	0	0	0	0	0
		Base Value	1,152,494	605,314	548,340	0	0	1,160	0	0	0
		Increment Value	9,996,617	3,995,408	6,000,049	0	0	-1,160	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8039 Total	Increment Value	9,996,617	3,995,408	6,000,049	0	0	-1,160	0	0
8041	Current Roll	Current Value	270,255	93,633	176,622	0	0	0	0	0	0
		Base Value	20,219	11,768	8,474	0	0	23	0	0	0
		Increment Value	250,036	81,865	168,148	0	0	-23	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8041 Total	Increment Value	250,036	81,865	168,148	0	0	-23	0	0
8257	Current Roll	Current Value	2,687,390	182,299	2,505,091	0	0	0	0	0	0
		Base Value	240,765	42,608	198,238	0	0	81	0	0	0
		Increment Value	2,446,625	139,691	2,306,853	0	0	-81	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8257 Total	Increment Value	2,446,625	139,691	2,306,853	0	0	-81	0	0
8258	Current Roll	Current Value	72,772,847	26,618,154	46,154,693	0	0	0	0	0	0
		Base Value	3,660,077	1,812,156	1,842,875	0	8,520	3,474	0	0	0
		Increment Value	69,112,770	24,805,998	44,311,818	0	-8,520	-3,474	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8258 Total	Increment Value	69,112,770	24,805,998	44,311,818	0	-8,520	-3,474	0	0

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**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8264	Current Roll	Current Value	49,104,476	12,435,083	36,669,393	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	43,537,074	10,136,665	33,552,583	0	-156,439	-4,265	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8264 Total	Increment Value	43,537,074	10,136,665	33,552,583	0	-156,439	-4,265	0	0	
9404	Current Roll	Current Value	17,743,138	6,913,302	10,829,836	0	0	0	0	0	
		Base Value	390,761	167,653	223,428	0	0	320	0	0	
		Increment Value	17,352,377	6,745,649	10,606,408	0	0	-320	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9404 Total	Increment Value	17,352,377	6,745,649	10,606,408	0	0	-320	0	0	
9407	Current Roll	Current Value	21,122,577	12,877,359	8,245,218	0	0	0	0	0	
		Base Value	910,358	388,934	512,841	0	9,320	737	0	0	
		Increment Value	20,212,219	12,488,425	7,732,377	0	-9,320	-737	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9407 Total	Increment Value	20,212,219	12,488,425	7,732,377	0	-9,320	-737	0	0	
9426	Current Roll	Current Value	28,252,892	10,556,032	14,772,774	1,413,722	1,510,364	0	0	0	
		Base Value	5,777,140	1,561,808	1,357,996	0	2,860,328	2,992	0	0	
		Increment Value	22,475,752	8,994,224	13,414,778	1,413,722	-1,349,964	-2,992	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9426 Total	Increment Value	22,475,752	8,994,224	13,414,778	1,413,722	-1,349,964	-2,992	0	0	

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**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9427	Current Roll	Current Value	16,530,422	4,421,498	12,108,924	0	0	0	0	0	0
		Base Value	565,943	418,701	7,243	0	140,297	298	0	0	0
	Increment Value	15,964,479	4,002,797	12,101,681	0	-140,297	-298	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9427 Total	Increment Value	15,964,479	4,002,797	12,101,681	0	-140,297	-298	0	0	0	
9428	Current Roll	Current Value	15,397,170	4,191,142	11,206,028	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	14,158,290	3,471,234	10,764,013	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	14,158,290	3,471,234	10,764,013	0	-78,240	-1,283	0	0	0	
10215	Current Roll	Current Value	5,123,071	2,936,871	2,186,200	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
	Increment Value	4,854,309	2,667,593	2,186,200	0	0	-516	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10215 Total	Increment Value	4,854,309	2,667,593	2,186,200	0	0	-516	0	0	0	
11958	Current Roll	Current Value	2,065,636	796,630	1,269,006	0	0	0	0	0	0
		Base Value	26,820	24,855	2,012	0	0	47	0	0	0
	Increment Value	2,038,816	771,775	1,266,994	0	0	-47	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11958 Total	Increment Value	2,038,816	771,775	1,266,994	0	0	-47	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
11959	Current Roll	Current Value	66,218,030	14,772,289	51,445,741	0	0	0	0	0	0
		Base Value	3,445,588	3,452,203	0	0	0	6,615	0	0	0
		Increment Value	62,772,442	11,320,086	51,445,741	0	0	-6,615	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11959 Total		Increment Value	62,772,442	11,320,086	51,445,741	0	0	-6,615	0	0	0
11960	Current Roll	Current Value	38,251	38,251	0	0	0	0	0	0	0
		Base Value	9,173	9,190	0	0	0	17	0	0	0
		Increment Value	29,078	29,061	0	0	0	-17	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11960 Total		Increment Value	29,078	29,061	0	0	0	-17	0	0	0
11961	Current Roll	Current Value	39,495,261	10,927,210	28,568,051	0	0	0	0	0	0
		Base Value	2,640,142	2,645,211	0	0	0	5,069	0	0	0
		Increment Value	36,855,119	8,281,999	28,568,051	0	0	-5,069	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11961 Total		Increment Value	36,855,119	8,281,999	28,568,051	0	0	-5,069	0	0	0
12346	Current Roll	Current Value	18,115,181	5,065,407	13,049,774	0	0	0	0	0	0
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	0
		Increment Value	17,331,464	4,640,564	12,683,086	0	0	-814	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12346 Total		Increment Value	17,331,464	4,640,564	12,683,086	0	0	-814	-7,000	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
12355	Current Roll	Current Value	18,032,240	7,706,870	10,325,370	0	0	0	0	0	0
		Base Value	1,313,558	554,265	760,354	0	0	1,061	0	0	0
		Increment Value	16,718,682	7,152,605	9,565,016	0	0	-1,061	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12355 Total	Increment Value	16,718,682	7,152,605	9,565,016	0	0	-1,061	0	0	0	0
12415	Current Roll	Current Value	58,496,073	25,135,827	33,360,246	0	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0	0
		Increment Value	57,548,067	24,186,011	33,360,237	0	0	-1,819	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12415 Total	Increment Value	57,548,067	24,186,011	33,360,237	0	0	-1,819	0	0	0	0
13204	Current Roll	Current Value	90,963,938	32,264,877	58,699,061	0	0	0	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0	0
		Increment Value	90,883,067	32,186,474	58,696,443	0	0	-150	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13204 Total	Increment Value	90,883,067	32,186,474	58,696,443	0	0	-150	0	0	0	0
13851	Current Roll	Current Value	3,545,851	3,545,851	0	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0	0
		Increment Value	2,822,616	2,821,228	0	0	0	-1,388	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13851 Total	Increment Value	2,822,616	2,821,228	0	0	0	-1,388	0	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	
13852	Current Roll	Current Value	21,209,125	8,590,955	12,618,170	0	0	0	0	0	
		Base Value	868,128	426,786	442,160	0	0	818	0	0	
		Increment Value	20,340,997	8,164,169	12,176,010	0	0	-818	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13852 Total	Increment Value	20,340,997	8,164,169	12,176,010	0	0	-818	0	0	0	
14357	Current Roll	Current Value	50,987,467	29,534,153	21,453,314	0	0	0	0	0	
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0	
		Increment Value	50,106,708	28,979,647	21,126,000	0	0	-1,061	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14357 Total	Increment Value	50,106,708	28,979,647	21,126,000	0	0	-1,061	0	0	0	
<b>174.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	911,948,425	276,716,267	632,259,291	1,413,722	1,566,145	0	7,000	0	
		Base Value	42,981,410	28,944,545	10,365,360	0	3,716,744	38,239	7,000	0	
		Increment Value	868,967,015	247,771,722	621,893,931	1,413,722	-2,150,599	-38,239	0	0	
	Escapes	Increment Value	2,031,554	2,010,950	20,604	0	0	0	0	0	
Total	Increment Value	870,998,569	249,782,672	621,914,535	1,413,722	-2,150,599	-38,239	0	0	0	

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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	8,361,816	2,887,486	5,474,330	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
	Increment Value	8,034,091	2,569,303	5,464,788	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2178 Total	Increment Value	8,034,091	2,569,303	5,464,788	0	0	0	0	0	0	
4360	Current Roll	Current Value	102,239,310	34,257,242	57,501,969	5,973,085	4,507,014	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	91,784,244	30,717,399	53,273,466	5,973,085	1,820,294	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4360 Total	Increment Value	91,784,244	30,717,399	53,273,466	5,973,085	1,820,294	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	
9611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9611 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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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
9615	Current Roll	Current Value	45,246,579	10,421,529	34,825,050	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	40,010,183	9,135,018	30,875,165	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9615 Total	Increment Value	40,010,183	9,135,018	30,875,165	0	0	0	0	0	0
9617	Current Roll	Current Value	25,314,859	24,736,234	578,625	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
		Increment Value	24,872,602	24,436,006	471,320	0	-34,724	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9617 Total	Increment Value	24,872,602	24,436,006	471,320	0	-34,724	0	0	0	0
9631	Current Roll	Current Value	46,823	32,072	14,751	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
		Increment Value	37,912	24,466	13,446	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9631 Total	Increment Value	37,912	24,466	13,446	0	0	0	0	0	0
9632	Current Roll	Current Value	132,713	113,430	19,283	0	0	0	0	0	0
		Base Value	27,053	26,892	161	0	0	0	0	0	0
		Increment Value	105,660	86,538	19,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9632 Total	Increment Value	105,660	86,538	19,122	0	0	0	0	0	0

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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
9649	Current Roll	Current Value	14,244,004	8,981,764	5,262,240	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
		Increment Value	13,811,290	8,549,050	5,262,240	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9649 Total	Increment Value	13,811,290	8,549,050	5,262,240	0	0	0	0	0	0
9654	Current Roll	Current Value	108,206,942	50,446,917	58,582,679	1,515,032	1,864,688	3,602,374	0	300,000	300,000
		Base Value	13,303,397	5,212,376	3,843,911	0	4,247,110	0	0	0	0
		Increment Value	94,903,545	45,234,541	54,738,768	1,515,032	-2,382,422	3,602,374	0	300,000	300,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9654 Total	Increment Value	94,903,545	45,234,541	54,738,768	1,515,032	-2,382,422	3,602,374	0	300,000	300,000
9655	Current Roll	Current Value	4,240,718	3,175,408	1,065,310	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
		Increment Value	4,039,571	3,042,121	997,450	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9655 Total	Increment Value	4,039,571	3,042,121	997,450	0	0	0	0	0	0
9658	Current Roll	Current Value	43,256,322	4,874,419	38,381,903	0	0	0	0	0	0
		Base Value	2,665,411	1,319,730	1,345,681	0	0	0	0	0	0
		Increment Value	40,590,911	3,554,689	37,036,222	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9658 Total	Increment Value	40,590,911	3,554,689	37,036,222	0	0	0	0	0	0

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**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>9662</b>											
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
<b>12337</b>											
12337	Current Roll	Current Value	5,077,342	2,069,518	3,007,824	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	4,449,792	1,631,906	2,817,886	0	0	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 12337 Total	Increment Value	4,449,792	1,631,906	2,817,886	0	0	0	0	0
<b>12402</b>											
12402	Current Roll	Current Value	19,463,780	4,602,912	14,860,868	0	0	0	0	0	0
		Base Value	3,262,635	1,417,869	1,844,766	0	0	0	0	0	0
		Increment Value	16,201,145	3,185,043	13,016,102	0	0	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 12402 Total	Increment Value	16,201,145	3,185,043	13,016,102	0	0	0	0	0
<b>12423</b>											
12423	Current Roll	Current Value	58,033,915	21,285,438	36,106,101	649,376	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	54,315,956	18,990,231	34,662,349	649,376	0	0	-14,000	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 12423 Total	Increment Value	54,315,956	18,990,231	34,662,349	649,376	0	-14,000	0	0

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**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
			Personal								
12433	Current Roll	Current Value	12,760,485	7,570,814	5,189,671	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	11,860,387	7,152,263	4,960,893	0	-252,769	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12433 Total		Increment Value	11,860,387	7,152,263	4,960,893	0	-252,769	0	0	0	0
12499	Current Roll	Current Value	4,461,310	1,416,284	3,045,026	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	3,856,544	1,080,547	2,775,997	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12499 Total		Increment Value	3,856,544	1,080,547	2,775,997	0	0	0	0	0	0
14259	Current Roll	Current Value	9,487,000	4,940,000	4,547,000	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	9,281,260	4,867,062	4,505,510	0	-91,312	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14259 Total		Increment Value	9,281,260	4,867,062	4,505,510	0	-91,312	0	0	0	0
<b>174.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	460,573,918	181,811,467	268,462,630	8,137,493	6,371,702	3,602,374	7,000	300,000	300,000
		Base Value	42,776,994	17,748,820	17,581,979	0	7,467,195	0	21,000	0	0
		Increment Value	417,796,924	164,062,647	250,880,651	8,137,493	-1,095,493	3,602,374	-14,000	300,000	300,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	417,796,924	164,062,647	250,880,651	8,137,493	-1,095,493	3,602,374	-14,000	300,000	300,000

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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
4353	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	249	249	0	0	0	0	0	0
	Increment Value	-249	-249	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4353 Total	Increment Value	-249	-249	0	0	0	0	0	0	0
4359	Current Roll	Current Value	2,519,012	1,685,968	833,044	0	0	0	0	0
		Base Value	1,721,108	1,624,355	96,753	0	0	0	0	0
	Increment Value	797,904	61,613	736,291	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4359 Total	Increment Value	797,904	61,613	736,291	0	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	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14737 Total	Increment Value	-1,410	-647	-485	0	-278	0	0	0	0
14738	Current Roll	Current Value	8,579,866	7,797,659	782,207	0	0	0	0	0
		Base Value	8,317,719	7,536,257	771,327	0	10,135	0	0	0
	Increment Value	262,147	261,402	10,880	0	-10,135	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14738 Total	Increment Value	262,147	261,402	10,880	0	-10,135	0	0	0	0

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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

**Base Year: 2007 - 2008**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14740	Current Roll	Current Value	8,848,389	5,871,467	2,976,922	0	0	0	0	0	
		Base Value	8,644,065	5,474,986	3,078,984	0	90,095	0	0	0	
		Increment Value	204,324	396,481	-102,062	0	-90,095	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14740 Total	Increment Value	204,324	396,481	-102,062	0	-90,095	0	0	0	0	
14864	Current Roll	Current Value	6,278,831	3,092,211	3,186,620	0	0	0	0	0	
		Base Value	5,377,920	3,006,885	2,359,192	0	11,843	0	0	0	
		Increment Value	900,911	85,326	827,428	0	-11,843	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14864 Total	Increment Value	900,911	85,326	827,428	0	-11,843	0	0	0	0	
<b>174.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	26,226,098	18,447,305	7,778,793	0	0	0	0	0	
		Base Value	24,062,471	17,643,379	6,306,741	0	112,351	0	0	0	
		Increment Value	2,163,627	803,926	1,472,052	0	-112,351	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	2,163,627	803,926	1,472,052	0	-112,351	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	133,298,734	89,046,450	75,658,122	223,164	1,162,796	32,611,898	63,000	0	116,900
		Base Value	23,394,041	13,195,869	9,830,788	0	584,484	141,100	76,000	0	0
		Increment Value	109,904,693	75,850,581	65,827,334	223,164	578,312	32,470,798	-13,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4568 Total		Increment Value	109,904,693	75,850,581	65,827,334	223,164	578,312	32,470,798	-13,000	0	116,900
<b>176.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	133,298,734	89,046,450	75,658,122	223,164	1,162,796	32,611,898	63,000	0	116,900
		Base Value	23,394,041	13,195,869	9,830,788	0	584,484	141,100	76,000	0	0
		Increment Value	109,904,693	75,850,581	65,827,334	223,164	578,312	32,470,798	-13,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	109,904,693	75,850,581	65,827,334	223,164	578,312	32,470,798	-13,000	0	116,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	457,114	111,710	345,404	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
	Increment Value	439,578	95,710	343,868	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	439,578	95,710	343,868	0	0	0	0	0	0	
5230	Current Roll	Current Value	42,281,056	10,434,282	31,846,774	0	0	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
	Increment Value	41,380,492	9,876,082	31,536,170	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	41,380,492	9,876,082	31,536,170	0	-40,760	0	-9,000	0	0	
<b>176.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	42,738,170	10,545,992	32,192,178	0	0	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
	Increment Value	41,820,070	9,971,792	31,880,038	0	-40,760	0	-9,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	41,820,070	9,971,792	31,880,038	0	-40,760	0	-9,000	0	0	

Community Redevelopment Agency Accounting System  
**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	110,615,236	59,312,099	69,238,255	0	360	17,487,478	448,000	0	0
		Base Value	8,875,297	3,167,612	3,122,652	0	2,594,033	0	9,000	0	0
	Increment Value	101,739,939	56,144,487	66,115,603	0	-2,593,673	17,487,478	439,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4571 Total	Increment Value	101,739,939	56,144,487	66,115,603	0	-2,593,673	17,487,478	439,000	0	0	
4576	Current Roll	Current Value	22,234	22,234	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
	Increment Value	17,575	17,575	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4576 Total	Increment Value	17,575	17,575	0	0	0	0	0	0	0	
<b>176.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	110,637,470	59,334,333	69,238,255	0	360	17,487,478	448,000	0	0
		Base Value	8,879,956	3,172,271	3,122,652	0	2,594,033	0	9,000	0	0
	Increment Value	101,757,514	56,162,062	66,115,603	0	-2,593,673	17,487,478	439,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	101,757,514	56,162,062	66,115,603	0	-2,593,673	17,487,478	439,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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 Report Date 07/21/2011

**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	332,615,660	175,868,457	160,863,711	5,228,085	4,579,406	12,154,399	1,769,600	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	302,566,540	160,399,477	137,959,091	5,228,085	3,114,906	2,754,819	1,380,200	0	0
	Escapes	Increment Value	862,660	763,438	92,222	0	0	0	-7,000	0	0
TRA	4575 Total	Increment Value	303,429,200	161,162,915	138,051,313	5,228,085	3,114,906	2,754,819	1,373,200	0	0
<b>176.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	332,615,660	175,868,457	160,863,711	5,228,085	4,579,406	12,154,399	1,769,600	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	302,566,540	160,399,477	137,959,091	5,228,085	3,114,906	2,754,819	1,380,200	0	0
	Escapes	Increment Value	862,660	763,438	92,222	0	0	0	-7,000	0	0
	Total	Increment Value	303,429,200	161,162,915	138,051,313	5,228,085	3,114,906	2,754,819	1,373,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	32,579,029	13,978,491	18,600,538	0	0	0	0	0	0
		Base Value	7,448,460	4,534,718	2,918,347	0	1,900	0	6,505	0	0
	Increment Value	25,130,569	9,443,773	15,682,191	0	-1,900	0	-6,505	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4595 Total	Increment Value	25,130,569	9,443,773	15,682,191	0	-1,900	0	-6,505	0	0
4596	Current Roll	Current Value	716,579,289	423,988,391	297,149,650	76,603	223,183	1,319,338	3,539,200	0	0
		Base Value	53,624,197	26,554,044	26,789,573	386,200	104,780	0	210,400	0	0
	Increment Value	662,955,092	397,434,347	270,360,077	-309,597	118,403	1,319,338	3,328,800	0	0	
	Escapes	Increment Value	2,924,095	1,619,446	1,304,649	0	0	0	0	0	0
TRA	4596 Total	Increment Value	665,879,187	399,053,793	271,664,726	-309,597	118,403	1,319,338	3,328,800	0	0
5231	Current Roll	Current Value	6,675,715	4,109,644	2,566,071	0	0	0	0	0	0
		Base Value	2,193,780	1,759,611	446,004	0	0	0	11,835	0	0
	Increment Value	4,481,935	2,350,033	2,120,067	0	0	0	-11,835	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5231 Total	Increment Value	4,481,935	2,350,033	2,120,067	0	0	0	-11,835	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
<b>176.06 PROJECT TOTAL</b>										
Current Roll	Current Value	755,834,033	442,076,526	318,316,259	76,603	223,183	1,319,338	3,539,200	0	0
	Base Value	63,266,437	32,848,373	30,153,924	386,200	106,680	0	228,740	0	0
	Increment Value	692,567,596	409,228,153	288,162,335	-309,597	116,503	1,319,338	3,310,460	0	0
Escapes	Increment Value	2,924,095	1,619,446	1,304,649	0	0	0	0	0	0
	Total Increment Value	695,491,691	410,847,599	289,466,984	-309,597	116,503	1,319,338	3,310,460	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	137,311,357	73,873,840	63,884,574	232,203	870,567	1,549,827	0	0	0
		Base Value	12,874,168	6,868,919	5,991,234	79,700	189,485	0	255,170	0	0
		Increment Value	124,437,189	67,004,921	57,893,340	152,503	681,082	1,549,827	-255,170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4560 Total	Increment Value	124,437,189	67,004,921	57,893,340	152,503	681,082	1,549,827	-255,170	0	0
5232	Current Roll	Current Value	9,615,937	4,325,586	4,861,511	167,361	261,479	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
		Increment Value	6,336,543	3,777,702	1,991,701	167,361	261,479	-138,300	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	6,336,543	3,777,702	1,991,701	167,361	261,479	-138,300	0	0	0
<b>176.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	146,927,294	78,199,426	68,746,085	399,564	1,132,046	1,549,827	0	0	0
		Base Value	16,153,562	7,416,803	8,861,044	79,700	189,485	138,300	255,170	0	0
		Increment Value	130,773,732	70,782,623	59,885,041	319,864	942,561	1,411,527	-255,170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	130,773,732	70,782,623	59,885,041	319,864	942,561	1,411,527	-255,170	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	2,545,562	1,539,157	1,006,405	0	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0	0
		Increment Value	1,945,300	1,224,225	721,075	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4570 Total		Increment Value	1,945,300	1,224,225	721,075	0	0	0	0	0	0
11712	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 11712 Total		Increment Value	0	0	0	0	0	0	0	0	0
11713	Current Roll	Current Value	763,748	416,371	346,977	0	400	0	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0	0
		Increment Value	-55,217	187,524	-228,741	0	-14,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11713 Total		Increment Value	-55,217	187,524	-228,741	0	-14,000	0	0	0	0
11714	Current Roll	Current Value	2,404,130	1,777,731	623,924	0	2,475	0	0	0	0
		Base Value	1,155,187	846,901	305,811	0	2,475	0	0	0	0
		Increment Value	1,248,943	930,830	318,113	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11714 Total		Increment Value	1,248,943	930,830	318,113	0	0	0	0	0	0

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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	
11715	Current Roll	Current Value	321,017	309,347	11,670	0	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0	0
		Increment Value	169,005	173,589	-4,584	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11715 Total		Increment Value	169,005	173,589	-4,584	0	0	0	0	0	0
11716	Current Roll	Current Value	291,495	197,915	92,770	0	810	0	0	0	0
		Base Value	127,788	64,905	62,073	0	810	0	0	0	0
		Increment Value	163,707	133,010	30,697	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11716 Total		Increment Value	163,707	133,010	30,697	0	0	0	0	0	0
11717	Current Roll	Current Value	1,575,064	1,063,591	511,473	0	0	0	0	0	0
		Base Value	1,574,501	1,028,323	546,178	0	0	0	0	0	0
		Increment Value	563	35,268	-34,705	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11717 Total		Increment Value	563	35,268	-34,705	0	0	0	0	0	0
11926	Current Roll	Current Value	80,852,635	49,089,990	33,485,349	0	20,825	1,170,852	572,677	0	0
		Base Value	48,217,849	24,912,401	21,546,474	646,000	2,287,965	676,514	498,477	0	0
		Increment Value	32,634,786	24,177,589	11,938,875	-646,000	-2,267,140	494,338	74,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11926 Total		Increment Value	32,634,786	24,177,589	11,938,875	-646,000	-2,267,140	494,338	74,200	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**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11927	Current Roll	Current Value	29,915,105	14,827,300	15,094,805	0	0	0	7,000	0	0
		Base Value	9,065,490	5,337,530	3,727,960	0	0	0	0	0	0
		Increment Value	20,849,615	9,489,770	11,366,845	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11927 Total	Increment Value	20,849,615	9,489,770	11,366,845	0	0	0	7,000	0	0	
11928	Current Roll	Current Value	40,513,438	18,109,139	22,404,299	0	0	0	0	0	0
		Base Value	19,343,715	11,487,055	7,856,660	0	0	0	0	0	0
		Increment Value	21,169,723	6,622,084	14,547,639	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11928 Total	Increment Value	21,169,723	6,622,084	14,547,639	0	0	0	0	0	0	
11929	Current Roll	Current Value	23,793,379	15,145,608	8,623,186	25,720	54,865	0	56,000	0	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0	0
		Increment Value	13,358,050	9,749,373	3,552,120	22,342	43,765	0	9,550	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11929 Total	Increment Value	13,358,050	9,749,373	3,552,120	22,342	43,765	0	9,550	0	0	
<b>176.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	182,975,573	102,476,149	82,200,858	25,720	79,375	1,170,852	635,677	0	0
		Base Value	91,491,098	49,752,887	39,993,524	649,378	2,316,750	676,514	544,927	0	0
		Increment Value	91,484,475	52,723,262	42,207,334	-623,658	-2,237,375	494,338	90,750	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	91,484,475	52,723,262	42,207,334	-623,658	-2,237,375	494,338	90,750	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	60,107,807	47,424,979	21,011,151	0	0	8,328,323	0	0	0
		Base Value	38,420,229	23,808,986	13,637,189	572,157	726,756	324,859	0	0	0
	Increment Value	21,687,578	23,615,993	7,373,962	-572,157	-726,756	8,003,464	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13266 Total	Increment Value	21,687,578	23,615,993	7,373,962	-572,157	-726,756	8,003,464	0	0	0	
13267	Current Roll	Current Value	43,950,119	23,132,491	21,652,813	0	10,155	698,340	147,000	0	0
		Base Value	25,007,418	11,724,277	13,400,486	0	8,655	0	126,000	0	0
	Increment Value	18,942,701	11,408,214	8,252,327	0	1,500	698,340	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13267 Total	Increment Value	18,942,701	11,408,214	8,252,327	0	1,500	698,340	21,000	0	0	
<b>176.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	104,057,926	70,557,470	42,663,964	0	10,155	9,026,663	147,000	0	0
		Base Value	63,427,647	35,533,263	27,037,675	572,157	735,411	324,859	126,000	0	0
	Increment Value	40,630,279	35,024,207	15,626,289	-572,157	-725,256	8,701,804	21,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	40,630,279	35,024,207	15,626,289	-572,157	-725,256	8,701,804	21,000	0	0	

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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	1,251,926	757,916	494,010	0	0	0	0	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
	Increment Value	266,857	174,057	85,800	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1470 Total	Increment Value	266,857	174,057	85,800	0	0	0	-7,000	0	0	
1647	Current Roll	Current Value	2,819,587	1,575,995	1,248,477	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	1,441,856	1,118,678	316,178	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1647 Total	Increment Value	1,441,856	1,118,678	316,178	0	0	0	-7,000	0	0	
13268	Current Roll	Current Value	179,807,076	121,711,980	75,607,941	18,509	189,146	17,171,500	539,000	0	10,000
		Base Value	106,003,210	60,969,978	53,128,260	0	233,353	7,771,381	532,000	0	25,000
	Increment Value	73,803,866	60,742,002	22,479,681	18,509	-44,207	9,400,119	7,000	0	-15,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13268 Total	Increment Value	73,803,866	60,742,002	22,479,681	18,509	-44,207	9,400,119	7,000	0	-15,000	
13269	Current Roll	Current Value	299,395	151,582	147,813	0	0	0	0	0	0
		Base Value	256,488	129,859	126,629	0	0	0	0	0	0
	Increment Value	42,907	21,723	21,184	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13269 Total	Increment Value	42,907	21,723	21,184	0	0	0	0	0	0	

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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	
13270	Current Roll	Current Value	101,950,273	59,269,749	42,999,013	55,880	207,031	294,400	287,000	0	0
		Base Value	61,402,451	33,757,378	27,780,247	33,701	146,125	0	315,000	0	0
		Increment Value	40,547,822	25,512,371	15,218,766	22,179	60,906	294,400	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13270 Total	Increment Value	40,547,822	25,512,371	15,218,766	22,179	60,906	294,400	-28,000	0	0	
13271	Current Roll	Current Value	15,092,925	6,842,215	8,250,710	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	9,241,578	4,276,084	4,965,494	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total	Increment Value	9,241,578	4,276,084	4,965,494	0	0	0	0	0	0	
<b>176.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	301,221,182	190,309,437	128,747,964	74,389	398,292	17,465,900	833,000	0	10,000
		Base Value	175,876,296	98,464,522	85,660,861	33,701	381,593	7,771,381	868,000	0	25,000
		Increment Value	125,344,886	91,844,915	43,087,103	40,688	16,699	9,694,519	-35,000	0	-15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	125,344,886	91,844,915	43,087,103	40,688	16,699	9,694,519	-35,000	0	-15,000	

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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	1,290,673	358,978	931,695	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	185,029	51,462	133,567	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4586 Total		Increment Value	185,029	51,462	133,567	0	0	0	0	0	0
4587	Current Roll	Current Value	2,491,586	2,379,137	112,449	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	1,593,120	1,588,903	4,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4587 Total		Increment Value	1,593,120	1,588,903	4,217	0	0	0	0	0	0
4589	Current Roll	Current Value	2,269,533	1,260,864	1,008,669	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	325,365	180,761	144,604	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4589 Total		Increment Value	325,365	180,761	144,604	0	0	0	0	0	0
13265	Current Roll	Current Value	171,739,219	114,612,702	63,926,310	181,979	32,086	7,006,858	7,000	0	0
		Base Value	111,866,191	61,054,646	49,786,477	419,133	612,935	0	7,000	0	0
		Increment Value	59,873,028	53,558,056	14,139,833	-237,154	-580,849	7,006,858	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13265 Total		Increment Value	59,873,028	53,558,056	14,139,833	-237,154	-580,849	7,006,858	0	0	0

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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	177,791,011	118,611,681	65,979,123	181,979	32,086	7,006,858	7,000	0	0
	Base Value	115,814,469	63,232,499	51,556,902	419,133	612,935	0	7,000	0	0
	Increment Value	61,976,542	55,379,182	14,422,221	-237,154	-580,849	7,006,858	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	61,976,542	55,379,182	14,422,221	-237,154	-580,849	7,006,858	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	4,134,852	2,689,827	1,445,025	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,300,108	1,113,557	186,551	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13276 Total	Increment Value	1,300,108	1,113,557	186,551	0	0	0	0	0	0	
<b>176.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,134,852	2,689,827	1,445,025	0	0	0	0	0	0
		Base Value	2,834,744	1,576,270	1,258,474	0	0	0	0	0	0
	Increment Value	1,300,108	1,113,557	186,551	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	1,300,108	1,113,557	186,551	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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**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	1,401,899	524,721	898,178	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	1,401,899	524,721	898,178	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3055 Total		Increment Value	1,401,899	524,721	898,178	0	0	21,000	0	0
<b>177.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,401,899	524,721	898,178	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	1,401,899	524,721	898,178	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	1,401,899	524,721	898,178	0	0	21,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	449,165,456	130,233,584	108,705,662	172,546,248	37,679,962	0	0	0	0
		Base Value	44,348,943	7,151,468	5,017,205	13,994,099	18,249,931	63,760	0	0	0
		Increment Value	404,816,513	123,082,116	103,688,457	158,552,149	19,430,031	-63,760	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2077 Total	Increment Value	404,816,513	123,082,116	103,688,457	158,552,149	19,430,031	-63,760	0	0	0
2078	Current Roll	Current Value	71,198,248	34,472,949	32,123,978	2,777,754	1,823,567	0	0	0	0
		Base Value	4,223,346	3,253,956	957,200	2,466	39,092	29,368	0	0	0
		Increment Value	66,974,902	31,218,993	31,166,778	2,775,288	1,784,475	-29,368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2078 Total	Increment Value	66,974,902	31,218,993	31,166,778	2,775,288	1,784,475	-29,368	0	0	0
2079	Current Roll	Current Value	229,294,952	100,113,018	101,613,317	18,666,834	10,458,783	1,557,000	0	0	0
		Base Value	15,134,465	8,570,666	2,219,838	933,805	3,487,329	77,173	0	0	0
		Increment Value	214,160,487	91,542,352	99,393,479	17,733,029	6,971,454	1,479,827	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2079 Total	Increment Value	214,160,487	91,542,352	99,393,479	17,733,029	6,971,454	1,479,827	0	0	0
2081	Current Roll	Current Value	390,281	390,281	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
		Increment Value	291,856	290,956	0	0	0	-900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2081 Total	Increment Value	291,856	290,956	0	0	0	-900	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	61,604,319	10,177,658	51,426,661	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	58,362,636	8,986,226	49,365,611	0	0	-10,799	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2107 Total	Increment Value	58,362,636	8,986,226	49,365,611	0	0	-10,799	0	0	0	
2114	Current Roll	Current Value	5,905	5,905	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
		Increment Value	3,224	3,199	0	0	0	-25	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2114 Total	Increment Value	3,224	3,199	0	0	0	-25	0	0	0	
2115	Current Roll	Current Value	241,175	226,175	15,000	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
		Increment Value	231,066	215,974	15,000	0	0	-92	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2115 Total	Increment Value	231,066	215,974	15,000	0	0	-92	0	0	0	
2118	Current Roll	Current Value	39,392,890	38,694,549	698,341	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
		Increment Value	38,794,974	38,154,606	662,100	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	38,794,974	38,154,606	662,100	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	132,398,404	64,290,432	48,723,779	10,871,476	8,512,717	0	0	0	0
		Base Value	2,915,403	2,690,911	248,881	0	0	24,389	0	0	0
		Increment Value	129,483,001	61,599,521	48,474,898	10,871,476	8,512,717	-24,389	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2119 Total	Increment Value	129,483,001	61,599,521	48,474,898	10,871,476	8,512,717	-24,389	0	0	0
2121	Current Roll	Current Value	6,174,354	1,929,496	4,244,858	0	0	0	0	0	0
		Base Value	561,135	501,092	63,300	0	1,279	4,536	0	0	0
		Increment Value	5,613,219	1,428,404	4,181,558	0	-1,279	-4,536	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	2121 Total	Increment Value	5,613,219	1,428,404	4,181,558	0	-1,279	-4,536	0	0	0
2122	Current Roll	Current Value	385,433	385,433	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
		Increment Value	204,969	203,319	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	204,969	203,319	0	0	0	-1,650	0	0	0
3126	Current Roll	Current Value	8,317,887	4,483,907	6,637,560	0	0	2,803,580	0	0	0
		Base Value	729,062	573,879	86,532	0	72,840	4,189	0	0	0
		Increment Value	7,588,825	3,910,028	6,551,028	0	-72,840	2,799,391	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA	3126 Total	Increment Value	7,588,825	3,910,028	6,551,028	0	-72,840	2,799,391	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	215,264,478	95,235,689	117,785,545	1,505,234	1,046,010	0	308,000	0	0
		Base Value	3,838,986	2,166,038	411,007	63,105	1,225,081	19,245	7,000	0	0
		Increment Value	211,425,492	93,069,651	117,374,538	1,442,129	-179,071	-19,245	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3127 Total	Increment Value	211,425,492	93,069,651	117,374,538	1,442,129	-179,071	-19,245	301,000	0	0
3155	Current Roll	Current Value	4,956,586	2,202,927	2,753,659	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
		Increment Value	4,584,601	1,892,232	2,689,553	0	0	-2,816	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	4,584,601	1,892,232	2,689,553	0	0	-2,816	0	0	0
3169	Current Roll	Current Value	5,145,218	1,230,110	3,915,108	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
		Increment Value	4,763,755	979,963	3,781,524	0	0	-2,268	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	4,763,755	979,963	3,781,524	0	0	-2,268	0	0	0
3179	Current Roll	Current Value	13,991,260	6,072,595	7,918,665	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
		Increment Value	13,329,363	5,824,814	7,502,303	0	0	-2,246	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	13,329,363	5,824,814	7,502,303	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	3,732,290	1,930,494	1,801,796	0	0	0	0	0	
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	
		Increment Value	3,200,588	1,524,357	1,672,550	0	0	-3,681	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3220 Total	Increment Value	3,200,588	1,524,357	1,672,550	0	0	-3,681	0	0	
3311	Current Roll	Current Value	19,426,707	13,828,911	3,679,480	1,015,571	902,745	0	0	0	
		Base Value	932,664	714,186	131,868	12,666	80,416	6,472	0	0	
		Increment Value	18,494,043	13,114,725	3,547,612	1,002,905	822,329	-6,472	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3311 Total	Increment Value	18,494,043	13,114,725	3,547,612	1,002,905	822,329	-6,472	0	0	
3312	Current Roll	Current Value	2,852,963	1,022,092	1,830,871	0	0	0	0	0	
		Base Value	148,553	99,312	50,141	0	0	900	0	0	
		Increment Value	2,704,410	922,780	1,780,730	0	0	-900	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3312 Total	Increment Value	2,704,410	922,780	1,780,730	0	0	-900	0	0	
3315	Current Roll	Current Value	1,271,786	633,611	638,175	0	0	0	0	0	
		Base Value	84,165	56,507	28,169	0	0	511	0	0	
		Increment Value	1,187,621	577,104	610,006	0	0	-511	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3315 Total	Increment Value	1,187,621	577,104	610,006	0	0	-511	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	77,211,965	37,329,316	69,141,011	0	0	29,258,362	0	0	0
		Base Value	2,868,980	1,692,609	112,960	271,381	801,301	9,271	0	0	0
		Increment Value	74,342,985	35,636,707	69,028,051	-271,381	-801,301	29,249,091	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3382 Total	Increment Value	74,342,985	35,636,707	69,028,051	-271,381	-801,301	29,249,091	0	0	0
3383	Current Roll	Current Value	17,536	17,536	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
		Increment Value	9,486	9,412	0	0	0	-74	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	9,486	9,412	0	0	0	-74	0	0	0
3405	Current Roll	Current Value	8,124,977	4,059,753	1,897,529	433,439	1,734,256	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
		Increment Value	7,489,306	3,519,805	1,796,913	433,439	1,734,256	-4,893	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3405 Total	Increment Value	7,489,306	3,519,805	1,796,913	433,439	1,734,256	-4,893	0	0	0
3409	Current Roll	Current Value	473,148	466,846	6,302	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
		Increment Value	410,329	403,457	6,297	0	0	-575	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3409 Total	Increment Value	410,329	403,457	6,297	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	5,147,113	1,276,467	3,870,646	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
		Increment Value	4,965,360	1,134,596	3,829,478	0	0	-1,286	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	4,965,360	1,134,596	3,829,478	0	0	-1,286	0	0	0
3424	Current Roll	Current Value	142,573,893	86,453,354	43,028,266	11,759,454	1,493,819	0	161,000	0	0
		Base Value	9,274,740	5,516,315	372,047	1,040,692	2,394,195	48,509	0	0	0
		Increment Value	133,299,153	80,937,039	42,656,219	10,718,762	-900,376	-48,509	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3424 Total	Increment Value	133,299,153	80,937,039	42,656,219	10,718,762	-900,376	-48,509	161,000	0	0
3428	Current Roll	Current Value	152,933	88,732	64,201	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
		Increment Value	123,402	58,982	64,150	0	0	-270	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	123,402	58,982	64,150	0	0	-270	0	0	0
3663	Current Roll	Current Value	556,397	556,397	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
		Increment Value	-305,884	-309,770	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	-305,884	-309,770	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	79,274,467	58,189,600	21,084,867	0	0	0	0	0	0
		Base Value	5,552,135	5,357,164	58,408	25,482	159,637	48,556	0	0	0
	Increment Value	73,722,332	52,832,436	21,026,459	-25,482	-159,637	-48,556	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3664 Total	Increment Value	73,722,332	52,832,436	21,026,459	-25,482	-159,637	-48,556	0	0	0	
6283	Current Roll	Current Value	34,454,180	4,664,051	6,452,823	6,525,721	16,811,585	0	0	0	0
		Base Value	2,644,813	603,422	125,554	186,702	1,734,604	5,469	0	0	0
	Increment Value	31,809,367	4,060,629	6,327,269	6,339,019	15,076,981	-5,469	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6283 Total	Increment Value	31,809,367	4,060,629	6,327,269	6,339,019	15,076,981	-5,469	0	0	0	
<b>177.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,613,197,201	700,661,868	640,058,100	226,101,731	80,463,444	33,618,942	469,000	0	0
		Base Value	101,115,820	43,837,255	12,865,539	16,530,398	28,272,145	382,517	7,000	0	0
	Increment Value	1,512,081,381	656,824,613	627,192,561	209,571,333	52,191,299	33,236,425	462,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	1,512,081,381	656,824,613	627,192,561	209,571,333	52,191,299	33,236,425	462,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	1,423,211	564,039	922,172	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0
		Increment Value	1,346,461	487,289	922,172	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 3125 Total		Increment Value	1,346,461	487,289	922,172	0	0	63,000	0	0
<b>177.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,423,211	564,039	922,172	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0
		Increment Value	1,346,461	487,289	922,172	0	0	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	1,346,461	487,289	922,172	0	0	63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	826,094	484,642	341,452	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
	Increment Value	163,427	192,815	-29,388	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4358 Total	Increment Value	163,427	192,815	-29,388	0	0	0	0	0	0	
4523	Current Roll	Current Value	2,626,550	933,884	1,692,666	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	243,650	101,564	184,086	-20,000	-22,000	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4523 Total	Increment Value	243,650	101,564	184,086	-20,000	-22,000	0	0	0	0	
9475	Current Roll	Current Value	23,168,046	13,994,493	8,994,422	38,040	141,091	0	0	0	0
		Base Value	13,937,059	9,109,565	4,827,494	0	0	0	0	0	0
	Increment Value	9,230,987	4,884,928	4,166,928	38,040	141,091	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9475 Total	Increment Value	9,230,987	4,884,928	4,166,928	38,040	141,091	0	0	0	0	
9476	Current Roll	Current Value	21,057,501	6,075,000	14,982,501	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	7,488,135	1,432,980	6,055,155	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9476 Total	Increment Value	7,488,135	1,432,980	6,055,155	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	91,675	35,096	56,579	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
		Increment Value	9,962	3,812	6,150	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11949 Total	Increment Value	9,962	3,812	6,150	0	0	0	0	0	0	0
13633	Current Roll	Current Value	22,628,575	11,505,098	11,108,477	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	3,997,739	3,318,247	664,492	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	3,997,739	3,318,247	664,492	5,000	10,000	0	0	0	0	0
13634	Current Roll	Current Value	7,399,824	3,675,106	3,724,718	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	2,269,337	1,359,456	909,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13634 Total	Increment Value	2,269,337	1,359,456	909,881	0	0	0	0	0	0	0
13635	Current Roll	Current Value	796,637	796,637	0	0	0	0	0	0	0
		Base Value	383,169	383,169	0	0	0	0	0	0	0
		Increment Value	413,468	413,468	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13635 Total	Increment Value	413,468	413,468	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	406,315	197,513	208,802	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	44,183	21,478	22,705	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13636 Total		Increment Value	44,183	21,478	22,705	0	0	0	0	0	0
13637	Current Roll	Current Value	53,574,679	28,526,622	25,943,467	0	21,370	744,180	152,600	0	20,000
		Base Value	34,791,730	19,074,934	16,405,049	0	21,370	591,623	98,000	0	20,000
		Increment Value	18,782,949	9,451,688	9,538,418	0	0	152,557	54,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13637 Total		Increment Value	18,782,949	9,451,688	9,538,418	0	0	152,557	54,600	0	0
13638	Current Roll	Current Value	83,446,409	45,572,143	38,480,310	16,853	135,085	708,982	49,000	0	0
		Base Value	55,314,379	29,129,541	26,230,209	527,023	101,489	631,883	42,000	0	0
		Increment Value	28,132,030	16,442,602	12,250,101	-510,170	33,596	77,099	7,000	0	0
Escapes	Increment Value	1,827,914	919,681	908,233	0	0	0	0	0	0	
TRA 13638 Total		Increment Value	29,959,944	17,362,283	13,158,334	-510,170	33,596	77,099	7,000	0	0
13639	Current Roll	Current Value	9,418,202	5,865,645	3,552,557	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	925,408	567,883	357,525	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13639 Total		Increment Value	925,408	567,883	357,525	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
13640	Current Roll	Current Value	5,925,526	2,765,276	3,160,250	0	0	0	0	0	0
		Base Value	5,082,190	2,288,257	2,793,933	0	0	0	0	0	0
		Increment Value	843,336	477,019	366,317	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13640 Total	Increment Value	843,336	477,019	366,317	0	0	0	0	0	0	0
<b>178.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	231,366,033	120,427,155	112,246,201	59,893	307,546	1,453,162	201,600	0	20,000
		Base Value	158,821,422	81,759,215	77,753,831	547,023	144,859	1,223,506	140,000	0	20,000
		Increment Value	72,544,611	38,667,940	34,492,370	-487,130	162,687	229,656	61,600	0	0
Escapes	Increment Value	1,827,914	919,681	908,233	0	0	0	0	0	0	0
Total	Increment Value	74,372,525	39,587,621	35,400,603	-487,130	162,687	229,656	61,600	0	0	0

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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	47,451,370	23,950,415	24,368,113	0	0	867,158	0	0	0
		Base Value	6,630,658	5,220,446	1,410,212	0	0	0	0	0	0
	Increment Value	40,820,712	18,729,969	22,957,901	0	0	867,158	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2265 Total		Increment Value	40,820,712	18,729,969	22,957,901	0	0	867,158	0	0	0
5419	Current Roll	Current Value	0	358	0	0	0	358	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	358	0	0	0	0	358	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5419 Total		Increment Value	0	358	0	0	0	358	0	0	0
5420	Current Roll	Current Value	537,023,339	202,596,959	334,437,300	0	52,080	0	63,000	0	0
		Base Value	42,870,421	20,597,954	22,095,008	0	177,459	0	0	0	0
	Increment Value	494,152,918	181,999,005	312,342,292	0	-125,379	0	63,000	0	0	
	Escapes	Increment Value	5,847,439	1,988,196	3,859,243	0	0	0	0	0	0
TRA 5420 Total		Increment Value	500,000,357	183,987,201	316,201,535	0	-125,379	0	63,000	0	0

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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	584,474,709	226,547,732	358,805,413	0	52,080	867,516	63,000	0	0
	Base Value	49,501,079	25,818,400	23,505,220	0	177,459	0	0	0	0
	Increment Value	534,973,630	200,729,332	335,300,193	0	-125,379	867,516	63,000	0	0
Escapes	Increment Value	5,847,439	1,988,196	3,859,243	0	0	0	0	0	0
	Total Increment Value	540,821,069	202,717,528	339,159,436	0	-125,379	867,516	63,000	0	0

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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	14,107,638	9,312,909	4,794,729	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	9,086,827	6,554,017	2,459,027	-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	9,086,827	6,554,017	2,459,027	-173,057	-38,056	-284,896	0	0	0	
3745	Current Roll	Current Value	16,048,556	10,398,154	5,726,002	0	0	0	75,600	0	0
		Base Value	945,442	636,143	359,496	9,340	6,153	65,690	0	0	0
	Increment Value	15,103,114	9,762,011	5,366,506	-9,340	-6,153	-65,690	75,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3745 Total	Increment Value	15,103,114	9,762,011	5,366,506	-9,340	-6,153	-65,690	75,600	0	0	
3746	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3746 Total	Increment Value	0	0	0	0	0	0	0	0	0	
3747	Current Roll	Current Value	85,211,384	46,573,291	42,868,660	413,499	449,887	4,969,953	0	24,800	99,200
		Base Value	32,009,325	16,168,185	16,130,188	274,003	1,106,556	1,669,607	0	0	0
	Increment Value	53,202,059	30,405,106	26,738,472	139,496	-656,669	3,300,346	0	24,800	99,200	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3747 Total	Increment Value	53,202,059	30,405,106	26,738,472	139,496	-656,669	3,300,346	0	24,800	99,200	

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**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3748	Current Roll	Current Value	1,472,156	603,176	868,980	0	0	0	0	0	0
		Base Value	<u>457,986</u>	<u>443,161</u>	<u>52,204</u>	<u>0</u>	<u>0</u>	<u>37,379</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,014,170	160,015	816,776	0	0	-37,379	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3748 Total	Increment Value	1,014,170	160,015	816,776	0	0	-37,379	0	0	0	
3751	Current Roll	Current Value	90,696,315	43,648,439	47,057,984	1,749,930	0	892,038	868,000	0	0
		Base Value	<u>7,500,344</u>	<u>3,896,557</u>	<u>1,142,197</u>	<u>131,520</u>	<u>2,732,450</u>	<u>402,380</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	83,195,971	39,751,882	45,915,787	1,618,410	-2,732,450	489,658	868,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3751 Total	Increment Value	83,195,971	39,751,882	45,915,787	1,618,410	-2,732,450	489,658	868,000	0	0	
3753	Current Roll	Current Value	27,271,428	25,437,720	25,332,246	0	0	23,498,538	0	0	0
		Base Value	<u>7,191,907</u>	<u>4,266,079</u>	<u>3,366,365</u>	<u>0</u>	<u>0</u>	<u>440,537</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	20,079,521	21,171,641	21,965,881	0	0	23,058,001	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3753 Total	Increment Value	20,079,521	21,171,641	21,965,881	0	0	23,058,001	0	0	0	
3754	Current Roll	Current Value	6,897,589	3,404,480	3,334,128	23,344	135,637	0	0	0	0
		Base Value	<u>1,717,608</u>	<u>1,114,182</u>	<u>693,512</u>	<u>8,764</u>	<u>16,206</u>	<u>115,056</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,179,981	2,290,298	2,640,616	14,580	119,431	-115,056	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3754 Total	Increment Value	5,179,981	2,290,298	2,640,616	14,580	119,431	-115,056	0	0	0	

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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	
<b>179.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	241,705,066	139,378,169	129,982,729	2,186,773	585,524	29,360,529	943,600	24,800	99,200
		Base Value	54,843,423	29,283,199	24,079,664	596,684	3,899,421	3,015,545	0	0	0
		Increment Value	186,861,643	110,094,970	105,903,065	1,590,089	-3,313,897	26,344,984	943,600	24,800	99,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	186,861,643	110,094,970	105,903,065	1,590,089	-3,313,897	26,344,984	943,600	24,800	99,200

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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	7,219,033	3,868,968	3,350,065	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	1,669,033	468,968	1,200,065	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total	Increment Value	1,669,033	468,968	1,200,065	0	0	0	0	0	0	
12178	Current Roll	Current Value	36,641,508	20,864,892	15,529,309	235,742	11,565	0	0	0	0
		Base Value	25,879,330	12,504,821	13,363,204	11,305	0	0	0	0	0
	Increment Value	10,762,178	8,360,071	2,166,105	224,437	11,565	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total	Increment Value	10,762,178	8,360,071	2,166,105	224,437	11,565	0	0	0	0	
12179	Current Roll	Current Value	311,000	200,000	111,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	311,000	200,000	111,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12179 Total	Increment Value	311,000	200,000	111,000	0	0	0	0	0	0	
12180	Current Roll	Current Value	12,533,086	6,668,214	5,864,872	0	0	0	0	0	0
		Base Value	9,765,163	4,984,640	4,773,314	0	7,209	0	0	0	0
	Increment Value	2,767,923	1,683,574	1,091,558	0	-7,209	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total	Increment Value	2,767,923	1,683,574	1,091,558	0	-7,209	0	0	0	0	

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

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12181	Current Roll	Current Value	3,394,810	1,813,135	1,581,675	0	0	0	0	0	
		Base Value	6,013,174	3,597,675	2,319,462	5,250	90,787	0	0	0	
		Increment Value	-2,618,364	-1,784,540	-737,787	-5,250	-90,787	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12181 Total	Increment Value	-2,618,364	-1,784,540	-737,787	-5,250	-90,787	0	0	0	0	
12182	Current Roll	Current Value	160,948,506	81,449,359	78,068,486	614,380	816,281	0	0	0	
		Base Value	66,304,508	36,004,631	28,717,022	747,653	835,202	0	0	0	
		Increment Value	94,643,998	45,444,728	49,351,464	-133,273	-18,921	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12182 Total	Increment Value	94,643,998	45,444,728	49,351,464	-133,273	-18,921	0	0	0	0	
12183	Current Roll	Current Value	8,622,495	5,804,504	2,817,991	0	0	0	0	0	
		Base Value	5,728,354	3,706,300	2,022,054	0	0	0	0	0	
		Increment Value	2,894,141	2,098,204	795,937	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12183 Total	Increment Value	2,894,141	2,098,204	795,937	0	0	0	0	0	0	
12256	Current Roll	Current Value	340	340	0	0	0	0	0	0	
		Base Value	4,088	4,088	0	0	0	0	0	0	
		Increment Value	-3,748	-3,748	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12256 Total	Increment Value	-3,748	-3,748	0	0	0	0	0	0	0	

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

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12261	Current Roll	Current Value	79,715	79,715	0	0	0	0	0	0	
		Base Value	63,189	63,189	0	0	0	0	0	0	
		Increment Value	16,526	16,526	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12261 Total	Increment Value	16,526	16,526	0	0	0	0	0	0	0	
12263	Current Roll	Current Value	1,092,369	1,092,369	0	0	0	0	0	0	
		Base Value	865,767	865,767	0	0	0	0	0	0	
		Increment Value	226,602	226,602	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12263 Total	Increment Value	226,602	226,602	0	0	0	0	0	0	0	
<b>179.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	230,842,862	121,841,496	107,323,398	850,122	827,846	0	0	0	
		Base Value	120,173,573	65,131,111	53,345,056	764,208	933,198	0	0	0	
		Increment Value	110,669,289	56,710,385	53,978,342	85,914	-105,352	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	110,669,289	56,710,385	53,978,342	85,914	-105,352	0	0	0	0	

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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	59,614,010	29,245,565	31,453,445	0	0	0	1,085,000	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	53,632,942	26,759,272	25,830,542	0	0	-1,557,204	514,076	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5042 Total		Increment Value	53,632,942	26,759,272	25,830,542	0	0	-1,557,204	514,076	0	0
5054	Current Roll	Current Value	9,541,638	8,490,844	1,528,041	0	0	470,247	7,000	0	0
		Base Value	6,235,704	6,247,047	115,997	0	0	93,178	34,162	0	0
		Increment Value	3,305,934	2,243,797	1,412,044	0	0	377,069	-27,162	0	0
	Escapes	Increment Value	405,899	405,899	0	0	0	0	0	0	0
TRA 5054 Total		Increment Value	3,711,833	2,649,696	1,412,044	0	0	377,069	-27,162	0	0
5061	Current Roll	Current Value	3,666,494	1,323,870	2,342,624	0	0	0	0	0	0
		Base Value	34,278	20,015	31,394	0	0	12,536	4,595	0	0
		Increment Value	3,632,216	1,303,855	2,311,230	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	3,632,216	1,303,855	2,311,230	0	0	-12,536	-4,595	0	0
5140	Current Roll	Current Value	6,800,721	2,414,990	4,385,731	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	6,544,540	2,323,415	4,142,741	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	6,544,540	2,323,415	4,142,741	0	0	-57,355	-21,029	0	0

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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	322,247,798	169,891,209	199,297,258	4,204,652	17,228,803	52,709,653	3,596,463	2,175,000	9,893,008
		Base Value	29,287,803	8,331,486	21,127,548	2,706,208	5,840,289	5,040,826	1,848,102	0	1,828,800
		Increment Value	292,959,995	161,559,723	178,169,710	1,498,444	11,388,514	47,668,827	1,748,361	2,175,000	8,064,208
	Escapes	Increment Value	62,056	0	50,064	0	11,992	0	0	0	0
TRA	5141 Total	Increment Value	293,022,051	161,559,723	178,219,774	1,498,444	11,400,506	47,668,827	1,748,361	2,175,000	8,064,208
5142	Current Roll	Current Value	13,302,676	5,899,796	7,402,880	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
		Increment Value	12,788,555	5,382,586	6,963,263	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	12,788,555	5,382,586	6,963,263	0	0	-323,941	-118,765	0	0
6304	Current Roll	Current Value	402,721	32,004	370,717	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
		Increment Value	393,745	27,209	362,432	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	393,745	27,209	362,432	0	0	-3,003	-1,101	0	0
9410	Current Roll	Current Value	17,592,663	7,325,377	9,839,983	244,666	182,637	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
		Increment Value	17,583,401	7,261,075	9,839,983	244,666	182,637	-40,275	-14,765	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9410 Total	Increment Value	17,583,401	7,261,075	9,839,983	244,666	182,637	-40,275	-14,765	0	0

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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	27,890,735	12,741,575	15,527,160	0	0	0	378,000	0	0
		Base Value	2,234,367	2,594,752	0	0	0	263,709	96,676	0	0
		Increment Value	25,656,368	10,146,823	15,527,160	0	0	-263,709	281,324	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total	Increment Value	25,656,368	10,146,823	15,527,160	0	0	-263,709	281,324	0	0	
11078	Current Roll	Current Value	44,955,534	18,310,055	25,879,751	36,105	729,623	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	44,928,158	18,119,989	25,879,751	36,105	729,623	-119,046	-43,644	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11078 Total	Increment Value	44,928,158	18,119,989	25,879,751	36,105	729,623	-119,046	-43,644	0	0	
<b>180.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	506,014,990	255,675,285	298,027,590	4,485,423	18,141,063	53,179,900	5,066,463	2,175,000	9,893,008
		Base Value	44,589,136	20,547,541	27,588,734	2,706,208	5,840,289	7,511,073	2,753,763	0	1,828,800
		Increment Value	461,425,854	235,127,744	270,438,856	1,779,215	12,300,774	45,668,827	2,312,700	2,175,000	8,064,208
	Escapes	Increment Value	467,955	405,899	50,064	0	11,992	0	0	0	0
	Total	Increment Value	461,893,809	235,533,643	270,488,920	1,779,215	12,312,766	45,668,827	2,312,700	2,175,000	8,064,208

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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	32,395	32,395	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
	Increment Value	29,652	29,156	0	0	0	-496	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5023 Total	Increment Value	29,652	29,156	0	0	0	-496	0	0	0	
5258	Current Roll	Current Value	7,931,347	3,457,543	4,473,804	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	4,505,090	2,413,194	1,932,043	0	0	-159,853	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5258 Total	Increment Value	4,505,090	2,413,194	1,932,043	0	0	-159,853	0	0	0	
5282	Current Roll	Current Value	20,004,809	9,915,480	19,696,740	20,000	90,300	9,229,711	378,000	20,000	90,000
		Base Value	4,741,436	1,198,112	4,144,570	0	33,500	183,397	449,993	0	1,356
	Increment Value	15,263,373	8,717,368	15,552,170	20,000	56,800	9,046,314	-71,993	20,000	88,644	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5282 Total	Increment Value	15,263,373	8,717,368	15,552,170	20,000	56,800	9,046,314	-71,993	20,000	88,644	
5283	Current Roll	Current Value	427,673,602	211,897,156	227,216,517	90,600	302,550	5,605,421	5,898,200	90,600	239,000
		Base Value	66,343,165	19,144,082	56,728,995	6,000	88,679	2,925,594	6,695,753	0	3,244
	Increment Value	361,330,437	192,753,074	170,487,522	84,600	213,871	2,679,827	-797,553	90,600	235,756	
	Escapes	Increment Value	1,415,187	538,053	875,734	0	0	0	-1,400	0	0
TRA 5283 Total	Increment Value	362,745,624	193,291,127	171,363,256	84,600	213,871	2,679,827	-798,953	90,600	235,756	

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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	
<b>180.03 PROJECT TOTAL</b>											
13222	Current Roll	Current Value	13,365,943	3,866,853	9,499,090	0	0	0	0	0	
		Base Value	132,983	157,018	0	0	24,035	0	0	0	
		Increment Value	13,232,960	3,709,835	9,499,090	0	0	-24,035	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13222 Total	Increment Value	13,232,960	3,709,835	9,499,090	0	0	-24,035	0	0	0	
	Current Roll	Current Value	469,008,096	229,169,427	260,886,151	110,600	392,850	14,835,132	6,276,200	110,600	329,000
		Base Value	74,646,584	21,546,800	63,415,326	6,000	122,179	3,293,375	7,145,746	0	4,600
		Increment Value	394,361,512	207,622,627	197,470,825	104,600	270,671	11,541,757	-869,546	110,600	324,400
	Escapes	Increment Value	1,415,187	538,053	875,734	0	0	0	-1,400	0	0
Total	Increment Value	395,776,699	208,160,680	198,346,559	104,600	270,671	11,541,757	-870,946	110,600	324,400	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	1,059,913	265,455	794,458	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
	Increment Value	-819,845	-686,205	-133,640	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4044 Total	Increment Value	-819,845	-686,205	-133,640	0	0	0	0	0	0	0
5247	Current Roll	Current Value	1,239,143	798,559	440,584	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
	Increment Value	769,430	667,913	101,517	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5247 Total	Increment Value	769,430	667,913	101,517	0	0	0	0	0	0	0
5261	Current Roll	Current Value	6,950,686	3,802,656	3,148,030	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	5,473	2,008,006	-2,002,533	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5261 Total	Increment Value	5,473	2,008,006	-2,002,533	0	0	0	0	0	0	0
6300	Current Roll	Current Value	7,208,714	1,532,741	5,675,973	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	2,115,691	333,408	1,782,283	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6300 Total	Increment Value	2,115,691	333,408	1,782,283	0	0	0	0	0	0	0

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

**Base Year: 1993 - 1994**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8596	Current Roll	Current Value	30,313,270	14,672,971	15,654,299	0	0	0	14,000	0	0
		Base Value	10,826,980	5,128,787	5,698,193	0	0	0	0	0	0
		Increment Value	19,486,290	9,544,184	9,956,106	0	0	0	14,000	0	0
Escapes	Increment Value	714,705	165,805	548,900	0	0	0	0	0	0	
TRA 8596 Total	Increment Value	20,200,995	9,709,989	10,505,006	0	0	0	14,000	0	0	
8602	Current Roll	Current Value	44,926,148	12,001,040	32,702,206	53,340	169,562	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	30,805,476	5,050,641	25,531,933	53,340	169,562	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8602 Total	Increment Value	30,805,476	5,050,641	25,531,933	53,340	169,562	0	0	0	0	
8615	Current Roll	Current Value	14,813,363	5,573,684	9,267,679	0	0	0	28,000	0	0
		Base Value	5,512,276	1,862,841	3,656,435	0	0	0	7,000	0	0
		Increment Value	9,301,087	3,710,843	5,611,244	0	0	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8615 Total	Increment Value	9,301,087	3,710,843	5,611,244	0	0	0	21,000	0	0	
8617	Current Roll	Current Value	311,378	311,378	0	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	291,575	296,369	-4,794	0	0	0	0	0	0
Escapes	Increment Value	1	4,121	-4,120	0	0	0	0	0	0	
TRA 8617 Total	Increment Value	291,576	300,490	-8,914	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	
<b>180.04 PROJECT TOTAL</b>											
12615	Current Roll	Current Value	0	1,639,597	5,255,770	0	0	6,895,367	0	0	0
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	-1,998,709	-359,112	5,255,770	0	0	6,895,367	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12615 Total	Increment Value	-1,998,709	-359,112	5,255,770	0	0	6,895,367	0	0	0	
	Current Roll	Current Value	106,822,615	40,598,081	72,938,999	53,340	169,562	6,895,367	42,000	0	0
		Base Value	46,866,147	20,032,034	26,841,113	0	0	0	7,000	0	0
		Increment Value	59,956,468	20,566,047	46,097,886	53,340	169,562	6,895,367	35,000	0	0
	Escapes	Increment Value	714,706	169,926	544,780	0	0	0	0	0	0
Total	Increment Value	60,671,174	20,735,973	46,642,666	53,340	169,562	6,895,367	35,000	0	0	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	12,739,067	5,929,011	6,618,286	220,514	19,338	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	6,148,645	3,046,549	2,924,872	220,514	-36,724	0	6,566	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total		Increment Value	6,148,645	3,046,549	2,924,872	220,514	-36,724	0	6,566	0	0
12709	Current Roll	Current Value	4,321,590	2,582,955	1,738,635	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	1,184,636	920,844	381,514	-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	1,184,636	920,844	381,514	-48,159	-69,563	0	0	0	0
12710	Current Roll	Current Value	99,762	99,762	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
		Increment Value	1,681	11,252	-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	1,681	11,252	-6,289	0	-3,282	0	0	0	0
12711	Current Roll	Current Value	919,693,541	542,202,866	384,660,945	1,407,911	778,237	2,431,618	6,904,800	0	20,000
		Base Value	474,818,361	247,320,007	234,243,266	485,541	699,054	1,256,215	6,673,292	0	0
		Increment Value	444,875,180	294,882,859	150,417,679	922,370	79,183	1,175,403	231,508	0	20,000
	Escapes	Increment Value	3,009,766	2,110,922	891,844	0	0	0	-7,000	0	0
TRA 12711 Total		Increment Value	447,884,946	296,993,781	151,309,523	922,370	79,183	1,175,403	224,508	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	936,853,960	550,814,594	393,017,866	1,628,425	797,575	2,431,618	6,952,882	0	20,000
	Base Value	484,643,818	251,953,090	239,300,090	533,700	827,961	1,256,215	6,714,808	0	0
	Increment Value	452,210,142	298,861,504	153,717,776	1,094,725	-30,386	1,175,403	238,074	0	20,000
Escapes	Increment Value	3,009,766	2,110,922	891,844	0	0	0	-7,000	0	0
	Total Increment Value	455,219,908	300,972,426	154,609,620	1,094,725	-30,386	1,175,403	231,074	0	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	9,847,151	4,014,772	5,832,379	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	9,607,522	3,948,569	5,658,953	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2526 Total	Increment Value	9,607,522	3,948,569	5,658,953	0	0	0	0	0	0
2576	Current Roll	Current Value	10,999,650	5,126,115	5,873,535	0	0	0	0	0	0
		Base Value	903,439	426,324	477,115	0	0	0	0	0	0
		Increment Value	10,096,211	4,699,791	5,396,420	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2576 Total	Increment Value	10,096,211	4,699,791	5,396,420	0	0	0	0	0	0
2577	Current Roll	Current Value	7,843,218	2,474,043	5,369,175	0	0	0	0	0	0
		Base Value	920,862	180,244	200,267	0	540,351	0	0	0	0
		Increment Value	6,922,356	2,293,799	5,168,908	0	-540,351	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2577 Total	Increment Value	6,922,356	2,293,799	5,168,908	0	-540,351	0	0	0	0
2592	Current Roll	Current Value	46,944,653	24,934,851	22,009,802	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	46,583,764	24,581,558	22,002,206	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2592 Total	Increment Value	46,583,764	24,581,558	22,002,206	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	14,429,553	8,525,693	5,903,860	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	13,896,953	8,319,326	5,758,966	0	-181,339	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2594 Total	Increment Value	13,896,953	8,319,326	5,758,966	0	-181,339	0	0	0	0	
2595	Current Roll	Current Value	6,523,536	2,755,678	3,767,858	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	5,994,615	2,462,204	3,532,411	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2595 Total	Increment Value	5,994,615	2,462,204	3,532,411	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	6,763,806	3,433,404	3,330,402	0	0	0	0	0	0
		Base Value	621,293	315,837	305,456	0	0	0	0	0	0
		Increment Value	6,142,513	3,117,567	3,024,946	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2612 Total	Increment Value	6,142,513	3,117,567	3,024,946	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	243,548,937	115,067,095	128,929,813	191,207	501,822	0	1,141,000	0	0
		Base Value	11,790,763	8,605,634	2,700,045	0	485,084	0	0	0	0
		Increment Value	231,758,174	106,461,461	126,229,768	191,207	16,738	0	1,141,000	0	0
Escapes	Increment Value	171,013	171,013	0	0	0	0	0	0	0	
		TRA 6906 Total	Increment Value	231,929,187	106,632,474	126,229,768	191,207	16,738	0	1,141,000	0
6913	Current Roll	Current Value	180,149	174,377	5,772	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	178,336	172,564	5,772	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 6913 Total	Increment Value	178,336	172,564	5,772	0	0	0	0	0
6914	Current Roll	Current Value	193,715,470	86,270,827	105,695,463	812,507	936,673	0	0	0	0
		Base Value	5,895,457	3,653,817	2,136,654	0	104,986	0	0	0	0
		Increment Value	187,820,013	82,617,010	103,558,809	812,507	831,687	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 6914 Total	Increment Value	187,820,013	82,617,010	103,558,809	812,507	831,687	0	0	0
<b>182.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	540,796,123	252,776,855	286,718,059	1,003,714	1,438,495	0	1,141,000	0	0
		Base Value	21,795,666	14,103,006	6,380,900	0	1,311,760	0	0	0	0
		Increment Value	519,000,457	238,673,849	280,337,159	1,003,714	126,735	0	1,141,000	0	0
Escapes	Increment Value	171,013	171,013	0	0	0	0	0	0	0	
		Total	Increment Value	519,171,470	238,844,862	280,337,159	1,003,714	126,735	0	1,141,000	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	50,118,292	17,871,544	31,215,998	394,361	636,389	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	48,148,782	16,194,434	30,923,598	394,361	636,389	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2528 Total		Increment Value	48,148,782	16,194,434	30,923,598	394,361	636,389	0	0	0	0
<b>182.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	50,118,292	17,871,544	31,215,998	394,361	636,389	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	48,148,782	16,194,434	30,923,598	394,361	636,389	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,148,782	16,194,434	30,923,598	394,361	636,389	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	7,523,488	3,067,383	4,589,105	0	0	0	133,000	0	0
		Base Value	381,032	242,370	138,662	0	0	0	0	0	0
		Increment Value	7,142,456	2,825,013	4,450,443	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6866 Total		Increment Value	7,142,456	2,825,013	4,450,443	0	0	0	133,000	0	0
6877	Current Roll	Current Value	35,173,679	19,225,170	18,736,388	0	0	2,353,879	434,000	0	0
		Base Value	30,930	30,930	0	0	0	0	0	0	0
		Increment Value	35,142,749	19,194,240	18,736,388	0	0	2,353,879	434,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6877 Total		Increment Value	35,142,749	19,194,240	18,736,388	0	0	2,353,879	434,000	0	0
6886	Current Roll	Current Value	12,509,912	6,051,068	6,458,844	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	12,497,996	6,039,152	6,458,844	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6886 Total		Increment Value	12,497,996	6,039,152	6,458,844	0	0	0	0	0	0
6889	Current Roll	Current Value	215,889	215,889	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	215,889	215,889	0	0	0	0	0	0	0
	Escapes	Increment Value	838,180	838,180	0	0	0	0	0	0	0
TRA 6889 Total		Increment Value	1,054,069	1,054,069	0	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	
6890	Current Roll	Current Value	8,782,663	4,559,620	4,223,043	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	7,979,323	3,891,764	4,087,559	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6890 Total	Increment Value	7,979,323	3,891,764	4,087,559	0	0	0	0	0	0	
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6891 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11460	Current Roll	Current Value	9,381,474	5,371,971	4,128,503	0	0	0	119,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	9,368,664	5,359,161	4,128,503	0	0	0	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11460 Total	Increment Value	9,368,664	5,359,161	4,128,503	0	0	0	119,000	0	0	
11501	Current Roll	Current Value	16,669,867	8,579,180	8,307,687	0	0	0	217,000	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	16,656,849	8,566,162	8,307,687	0	0	0	217,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11501 Total	Increment Value	16,656,849	8,566,162	8,307,687	0	0	0	217,000	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	
11503	Current Roll	Current Value	0	152,146	8,675,641	0	48,000	8,827,787	0	0	48,000
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	-1,417	150,729	8,675,641	0	48,000	8,827,787	0	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11503 Total	Increment Value	-1,417	150,729	8,675,641	0	48,000	8,827,787	0	0	48,000	
12404	Current Roll	Current Value	2,640,344	1,245,155	1,437,189	0	0	0	42,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	2,592,671	1,207,736	1,426,935	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12404 Total	Increment Value	2,592,671	1,207,736	1,426,935	0	0	0	42,000	0	0	
13057	Current Roll	Current Value	82,147,824	30,482,180	52,483,244	0	0	0	817,600	0	0
		Base Value	65,771	65,771	0	0	0	0	0	0	0
		Increment Value	82,082,053	30,416,409	52,483,244	0	0	0	817,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13057 Total	Increment Value	82,082,053	30,416,409	52,483,244	0	0	0	817,600	0	0	
13340	Current Roll	Current Value	41,314,120	23,733,865	18,042,255	0	0	0	462,000	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	41,300,271	23,720,016	18,042,255	0	0	0	462,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13340 Total	Increment Value	41,300,271	23,720,016	18,042,255	0	0	0	462,000	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	
13514	Current Roll	Current Value	11,327	11,327	0	0	0	0	0	0	
		Base Value	1,369	1,369	0	0	0	0	0	0	
		Increment Value	9,958	9,958	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13514 Total	Increment Value	9,958	9,958	0	0	0	0	0	0	0	
13684	Current Roll	Current Value	76,921,038	40,592,548	36,888,490	0	0	560,000	0	0	
		Base Value	77,173	77,173	0	0	0	0	0	0	
		Increment Value	76,843,865	40,515,375	36,888,490	0	0	560,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13684 Total	Increment Value	76,843,865	40,515,375	36,888,490	0	0	560,000	0	0	0	
14336	Current Roll	Current Value	12,417,208	8,052,757	4,364,451	0	0	0	0	0	
		Base Value	10,502	10,502	0	0	0	0	0	0	
		Increment Value	12,406,706	8,042,255	4,364,451	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14336 Total	Increment Value	12,406,706	8,042,255	4,364,451	0	0	0	0	0	0	
<b>182.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	305,708,833	151,340,259	168,334,840	0	48,000	11,181,666	2,784,600	0	48,000
		Base Value	1,470,800	1,186,400	284,400	0	0	0	0	0	0
		Increment Value	304,238,033	150,153,859	168,050,440	0	48,000	11,181,666	2,784,600	0	48,000
	Escapes	Increment Value	838,180	838,180	0	0	0	0	0	0	0
Total	Increment Value	305,076,213	150,992,039	168,050,440	0	48,000	11,181,666	2,784,600	0	48,000	

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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	7,680,509	3,602,516	4,077,993	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	4,485,270	2,388,305	2,097,865	0	-900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1759 Total	Increment Value	4,485,270	2,388,305	2,097,865	0	-900	0	0	0	0
1760	Current Roll	Current Value	145,312,429	81,309,927	64,002,502	0	0	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	76,026,209	62,536,422	30,545,339	-12,932,946	-4,122,606	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1760 Total	Increment Value	76,026,209	62,536,422	30,545,339	-12,932,946	-4,122,606	0	0	0	0
1761	Current Roll	Current Value	5,327,520	3,938,506	1,735,697	0	0	346,683	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
		Increment Value	3,475,639	3,236,392	608,641	-10,425	-12,286	346,683	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1761 Total	Increment Value	3,475,639	3,236,392	608,641	-10,425	-12,286	346,683	0	0	0
1762	Current Roll	Current Value	8,477,383	5,123,383	3,354,000	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	4,944,444	4,072,043	872,401	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1762 Total	Increment Value	4,944,444	4,072,043	872,401	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	4,372,562	1,295,762	3,076,800	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	3,558,208	819,315	2,738,893	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1763 Total	Increment Value	3,558,208	819,315	2,738,893	0	0	0	0	0	0
1764	Current Roll	Current Value	12,665,469	4,098,364	8,567,105	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	11,377,667	3,548,508	7,829,159	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1764 Total	Increment Value	11,377,667	3,548,508	7,829,159	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	0
		Base Value	1,710	0	1,710	0	0	0	0	0	0
		Increment Value	-1,710	0	-1,710	0	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	14,621,914	5,863,843	8,758,071	0	0	0	0	0	0
		Base Value	10,939,367	4,159,723	6,755,374	0	24,270	0	0	0	0
		Increment Value	3,682,547	1,704,120	2,002,697	0	-24,270	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 1768 Total	Increment Value	3,682,547	1,704,120	2,002,697	0	-24,270	0	0	0
1769	Current Roll	Current Value	2,723,538	2,698,629	24,909	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	2,261,194	2,526,549	-265,355	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 1769 Total	Increment Value	2,261,194	2,526,549	-265,355	0	0	0	0	0
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,830	2,340	3,490	0	0	0	0	0	0
		Increment Value	-5,830	-2,340	-3,490	0	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	37,693,854	15,793,415	21,900,439	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	30,721,763	13,630,648	18,469,430	-585,228	-793,087	0	0	0	0
	Escapes	Increment Value	81,000	81,000	0	0	0	0	0	0	0
TRA	2593 Total	Increment Value	30,802,763	13,711,648	18,469,430	-585,228	-793,087	0	0	0	0
2596	Current Roll	Current Value	1,498,245	640,742	857,503	0	0	0	0	0	0
		Base Value	312,247	170,056	142,191	0	0	0	0	0	0
		Increment Value	1,185,998	470,686	715,312	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2596 Total	Increment Value	1,185,998	470,686	715,312	0	0	0	0	0	0
2597	Current Roll	Current Value	178,198,213	90,919,075	86,622,735	359,972	296,431	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	106,818,332	65,985,519	46,905,688	-3,725,892	-2,346,983	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2597 Total	Increment Value	106,818,332	65,985,519	46,905,688	-3,725,892	-2,346,983	0	0	0	0
2598	Current Roll	Current Value	116,150,199	60,223,252	55,081,802	361,360	483,785	0	0	0	0
		Base Value	43,150,168	13,193,610	29,926,008	0	30,550	0	0	0	0
		Increment Value	73,000,031	47,029,642	25,155,794	361,360	453,235	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2598 Total	Increment Value	73,000,031	47,029,642	25,155,794	361,360	453,235	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	3,274,644	1,759,013	1,515,631	0	0	0	0	0	0
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	0
		Increment Value	1,297,731	798,565	499,166	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6007 Total	Increment Value	1,297,731	798,565	499,166	0	0	0	0	0	0
6887	Current Roll	Current Value	8,811,700	5,496,299	3,315,401	0	0	0	0	0	0
		Base Value	2,839,631	1,674,046	1,165,585	0	0	0	0	0	0
		Increment Value	5,972,069	3,822,253	2,149,816	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6887 Total	Increment Value	5,972,069	3,822,253	2,149,816	0	0	0	0	0	0
<b>182.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	546,808,179	282,762,726	262,890,588	721,332	780,216	346,683	0	0	0
		Base Value	218,013,427	70,196,099	122,575,752	17,614,463	7,627,113	0	0	0	0
		Increment Value	328,794,752	212,566,627	140,314,836	-16,893,131	-6,846,897	346,683	0	0	0
	Escapes	Increment Value	81,000	81,000	0	0	0	0	0	0	0
	Total	Increment Value	328,875,752	212,647,627	140,314,836	-16,893,131	-6,846,897	346,683	0	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	1,597,216	992,825	604,391	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
	Increment Value	540,650	398,445	142,205	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13474 Total	Increment Value	540,650	398,445	142,205	0	0	0	0	0	0	
13475	Current Roll	Current Value	1,817,132	1,034,705	782,427	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
	Increment Value	-481,389	-587,164	105,775	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13475 Total	Increment Value	-481,389	-587,164	105,775	0	0	0	0	0	0	
13476	Current Roll	Current Value	9,504,251	3,147,675	6,356,576	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	-4,555,716	-1,396,145	-3,159,571	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13476 Total	Increment Value	-4,555,716	-1,396,145	-3,159,571	0	0	0	0	0	0	
13477	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	112,970	112,970	0	0	0	0	0	0	0
	Increment Value	-112,970	-112,970	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13477 Total	Increment Value	-112,970	-112,970	0	0	0	0	0	0	0	

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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	
13478	Current Roll	Current Value	16,811,415	7,631,103	9,233,667	0	16,645	0	70,000	0	0
		Base Value	13,384,449	4,922,999	8,231,852	140,832	165,766	0	77,000	0	0
		Increment Value	3,426,966	2,708,104	1,001,815	-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	3,426,966	2,708,104	1,001,815	-140,832	-149,121	0	-7,000	0	0
13479	Current Roll	Current Value	194,114,440	126,655,003	74,983,644	0	40,000	3,164,607	4,359,600	0	40,000
		Base Value	132,113,858	79,596,842	59,613,183	0	40,000	2,791,167	4,305,000	0	40,000
		Increment Value	62,000,582	47,058,161	15,370,461	0	0	373,440	54,600	0	0
	Escapes	Increment Value	122,378	0	122,378	0	0	0	0	0	0
TRA	13479 Total	Increment Value	62,122,960	47,058,161	15,492,839	0	0	373,440	54,600	0	0
13480	Current Roll	Current Value	182,896	1,164,213	4,275,938	0	20,000	5,257,255	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	23,085	146,955	539,758	0	10,000	663,628	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13480 Total	Increment Value	23,085	146,955	539,758	0	10,000	663,628	0	0	10,000
<b>182.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	224,027,350	140,625,524	96,236,643	0	76,645	8,421,862	4,429,600	0	60,000
		Base Value	163,186,142	92,410,138	82,236,200	140,832	215,766	7,384,794	4,382,000	0	50,000
		Increment Value	60,841,208	48,215,386	14,000,443	-140,832	-139,121	1,037,068	47,600	0	10,000
	Escapes	Increment Value	122,378	0	122,378	0	0	0	0	0	0
	Total	Increment Value	60,963,586	48,215,386	14,122,821	-140,832	-139,121	1,037,068	47,600	0	10,000

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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	147,462,136	39,913,854	107,548,282	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	143,868,278	38,401,174	105,505,922	0	-42,818	-4,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 5509 Total	Increment Value	143,868,278	38,401,174	105,505,922	0	-42,818	-4,000	0	0	
<b>184.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	147,462,136	39,913,854	107,548,282	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	143,868,278	38,401,174	105,505,922	0	-42,818	-4,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	143,868,278	38,401,174	105,505,922	0	-42,818	-4,000	0	0	

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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	51,960,268	23,353,826	31,245,988	18,180	37,853	2,373,579	322,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	46,972,639	20,665,934	28,665,671	18,180	-9,367	2,144,779	223,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5523 Total	Increment Value	46,972,639	20,665,934	28,665,671	18,180	-9,367	2,144,779	223,000	0	0	
5570	Current Roll	Current Value	23,747,997	23,747,997	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	23,747,997	23,747,997	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5570 Total	Increment Value	23,747,997	23,747,997	0	0	0	0	0	0	0	
<b>184.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	75,708,265	47,101,823	31,245,988	18,180	37,853	2,373,579	322,000	0	0
		Base Value	4,987,629	2,687,892	2,580,317	0	47,220	228,800	99,000	0	0
	Increment Value	70,720,636	44,413,931	28,665,671	18,180	-9,367	2,144,779	223,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	70,720,636	44,413,931	28,665,671	18,180	-9,367	2,144,779	223,000	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	702,833,781	216,538,412	486,037,700	1,424,500	2,789,832	423,063	3,533,600	0	0
		Base Value	31,340,575	15,691,423	16,986,894	185,372	617,499	1,788,126	352,487	0	0
	Increment Value	671,493,206	200,846,989	469,050,806	1,239,128	2,172,333	-1,365,063	3,181,113	0	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 5536 Total	Increment Value	671,500,206	200,846,989	469,050,806	1,239,128	2,172,333	-1,365,063	3,174,113	0	0	
5542	Current Roll	Current Value	1,173,456,847	318,444,085	992,389,103	555,016	4,461,901	136,477,543	1,608,600	494,212	3,812,903
		Base Value	66,452,394	36,950,951	27,842,523	3,135,774	3,309,165	3,997,917	788,102	0	0
	Increment Value	1,107,004,453	281,493,134	964,546,580	-2,580,758	1,152,736	132,479,626	820,498	494,212	3,812,903	
	Escapes	Increment Value	521,957	247,619	274,338	0	0	0	0	0	0
TRA 5542 Total	Increment Value	1,107,526,410	281,740,753	964,820,918	-2,580,758	1,152,736	132,479,626	820,498	494,212	3,812,903	
5543	Current Roll	Current Value	7,850,030	7,850,030	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	7,850,030	7,850,030	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5543 Total	Increment Value	7,850,030	7,850,030	0	0	0	0	0	0	0	
5544	Current Roll	Current Value	6,097,625	6,097,625	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	6,097,625	6,097,625	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5544 Total	Increment Value	6,097,625	6,097,625	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	1,890,238,283	548,930,152	1,478,426,803	1,979,516	7,251,733	136,900,606	5,142,200	494,212	3,812,903
	Base Value	97,792,969	52,642,374	44,829,417	3,321,146	3,926,664	5,786,043	1,140,589	0	0
	Increment Value	1,792,445,314	496,287,778	1,433,597,386	-1,341,630	3,325,069	131,114,563	4,001,611	494,212	3,812,903
Escapes	Increment Value	528,957	247,619	274,338	0	0	0	-7,000	0	0
	Total Increment Value	1,792,974,271	496,535,397	1,433,871,724	-1,341,630	3,325,069	131,114,563	3,994,611	494,212	3,812,903

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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	65,264	65,264	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
	Increment Value	47,513	47,439	0	0	0	-12	-62	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 426 Total	Increment Value	47,513	47,439	0	0	0	-12	-62	0	0	
5521	Current Roll	Current Value	821,847,182	415,034,228	271,380,423	133,509,731	2,287,093	364,293	0	0	0
		Base Value	109,849,192	72,640,507	15,732,185	6,828,014	14,950,361	49,850	252,025	0	0
	Increment Value	711,997,990	342,393,721	255,648,238	126,681,717	-12,663,268	314,443	-252,025	0	0	
	Escapes	Increment Value	495,520	495,520	0	0	0	0	0	0	0
TRA 5521 Total	Increment Value	712,493,510	342,889,241	255,648,238	126,681,717	-12,663,268	314,443	-252,025	0	0	
5561	Current Roll	Current Value	210,100,363	192,867,922	17,232,441	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	210,100,363	192,867,922	17,232,441	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5561 Total	Increment Value	210,100,363	192,867,922	17,232,441	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	1,032,012,809	607,967,414	288,612,864	133,509,731	2,287,093	364,293	0	0	0
	Base Value	109,866,943	72,658,332	15,732,185	6,828,014	14,950,361	49,862	252,087	0	0
	Increment Value	922,145,866	535,309,082	272,880,679	126,681,717	-12,663,268	314,431	-252,087	0	0
Escapes	Increment Value	495,520	495,520	0	0	0	0	0	0	0
	Total Increment Value	922,641,386	535,804,602	272,880,679	126,681,717	-12,663,268	314,431	-252,087	0	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	33,091,414	19,196,979	13,920,711	145,298	0	171,574	0	0	0
		Base Value	18,719,294	7,724,193	10,933,195	61,906	0	0	0	0	0
	Increment Value	14,372,120	11,472,786	2,987,516	83,392	0	171,574	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11286 Total	Increment Value	14,372,120	11,472,786	2,987,516	83,392	0	171,574	0	0	0	
11287	Current Roll	Current Value	70,497,600	36,770,928	33,726,672	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	54,096,099	33,111,890	20,984,209	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11287 Total	Increment Value	54,096,099	33,111,890	20,984,209	0	0	0	0	0	0	
<b>184.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	103,589,014	55,967,907	47,647,383	145,298	0	171,574	0	0	0
		Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	68,468,219	44,584,676	23,971,725	83,392	0	171,574	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	68,468,219	44,584,676	23,971,725	83,392	0	171,574	0	0	0	

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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
2886	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2886 Total	Increment Value	0	0	0	0	0	0	0	0	0
2895	Current Roll	Current Value	104,420	30,739	73,401	0	280	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0
	Increment Value	23,954	7,048	16,904	0	2	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2895 Total	Increment Value	23,954	7,048	16,904	0	2	0	0	0	0
2896	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2896 Total	Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	1,516,150	896,299	633,851	0	0	0	14,000	0
		Base Value	1,011,160	555,732	469,438	0	0	0	14,010	0
	Increment Value	504,990	340,567	164,413	0	0	0	-10	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2897 Total	Increment Value	504,990	340,567	164,413	0	0	0	-10	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	
2898	Current Roll	Current Value	465,337	443,879	21,458	0	0	0	0	0	0
		Base Value	<u>358,544</u>	<u>342,025</u>	<u>16,519</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	106,793	101,854	4,939	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2898 Total	Increment Value	106,793	101,854	4,939	0	0	0	0	0	0	
4968	Current Roll	Current Value	8,281	8,281	0	0	0	0	0	0	0
		Base Value	<u>6,934</u>	<u>6,934</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,347	1,347	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4968 Total	Increment Value	1,347	1,347	0	0	0	0	0	0	0	
4969	Current Roll	Current Value	281,482,809	114,283,862	146,624,102	1,191,556	19,383,289	0	0	0	0
		Base Value	<u>140,143,341</u>	<u>76,185,005</u>	<u>63,895,196</u>	<u>0</u>	<u>63,140</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	141,339,468	38,098,857	82,728,906	1,191,556	19,320,149	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4969 Total	Increment Value	141,339,468	38,098,857	82,728,906	1,191,556	19,320,149	0	0	0	0	
4987	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4987 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4989	Current Roll	Current Value	488,712,260	252,340,205	280,643,335	997,489	2,701,938	43,852,067	1,848,640	573,000	1,697,000
		Base Value	272,757,597	116,258,423	156,782,102	2,323,051	1,516,092	2,340,379	1,700,684	14,800	66,208
		Increment Value	215,954,663	136,081,782	123,861,233	-1,325,562	1,185,846	41,511,688	147,956	558,200	1,630,792
	Escapes	Increment Value	4,518,408	2,617,566	1,900,842	0	0	0	0	0	0
TRA	4989 Total	Increment Value	220,473,071	138,699,348	125,762,075	-1,325,562	1,185,846	41,511,688	147,956	558,200	1,630,792
4992	Current Roll	Current Value	4,637,387,228	2,788,625,591	1,847,940,510	74,465,038	7,540,807	42,255,080	38,752,638	32,000	145,000
		Base Value	1,702,663,499	828,358,257	875,704,237	35,618,864	17,192,539	11,912,975	42,134,977	18,000	144,446
		Increment Value	2,934,723,729	1,960,267,334	972,236,273	38,846,174	-9,651,732	30,342,105	-3,382,339	14,000	554
	Escapes	Increment Value	33,795,073	7,974,620	25,704,504	8,884	23,065	0	-84,000	0	0
TRA	4992 Total	Increment Value	2,968,518,802	1,968,241,954	997,940,777	38,855,058	-9,628,667	30,342,105	-3,466,339	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
4995	Current Roll	Current Value	1,225,082	1,225,082	0	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
		Increment Value	741,351	744,700	-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	741,351	744,700	-3,349	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	
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4998 Total	Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	26,211,373	8,117,175	18,094,198	0	0	0	0	0	0
		Base Value	3,907,448	2,619,570	1,287,878	0	0	0	0	0	0
		Increment Value	22,303,925	5,497,605	16,806,320	0	0	0	0	0	0
	Escapes	Increment Value	4,509,000	0	4,509,000	0	0	0	0	0	0
TRA	4999 Total	Increment Value	26,812,925	5,497,605	21,315,320	0	0	0	0	0	0
5001	Current Roll	Current Value	2,330,742	1,438,742	833,938	7,448	50,614	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
		Increment Value	1,107,225	906,751	142,412	7,448	50,614	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5001 Total	Increment Value	1,107,225	906,751	142,412	7,448	50,614	0	0	0	0
5007	Current Roll	Current Value	8,940,622	5,677,813	3,262,809	0	0	0	0	0	0
		Base Value	3,166,205	962,276	1,640,407	299,796	263,726	0	0	0	0
		Increment Value	5,774,417	4,715,537	1,622,402	-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	5,774,417	4,715,537	1,622,402	-299,796	-263,726	0	0	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	256,160,463	147,465,215	115,009,639	0	1,413,044	3,558,196	4,169,239	0	0
		Base Value	142,706,386	73,384,947	74,084,885	212,779	287,688	862,592	4,387,933	0	13,388
		Increment Value	113,454,077	74,080,268	40,924,754	-212,779	1,125,356	2,695,604	-218,694	0	-13,388
	Escapes	Increment Value	-192,980	-240,250	47,270	0	0	0	0	0	0
TRA	5490 Total	Increment Value	113,261,097	73,840,018	40,972,024	-212,779	1,125,356	2,695,604	-218,694	0	-13,388
5492	Current Roll	Current Value	126,214,974	74,672,836	54,409,174	0	17,590	590,026	2,294,600	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	57,772,288	37,336,472	20,762,046	0	121	556,353	-230,002	0	0
	Escapes	Increment Value	-68,286	0	0	0	0	68,286	0	0	0
TRA	5492 Total	Increment Value	57,704,002	37,336,472	20,762,046	0	121	624,639	-230,002	0	0
5493	Current Roll	Current Value	14,822,518	9,096,000	5,859,518	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	9,667,067	6,234,355	3,411,602	0	0	0	-21,110	0	0
	Escapes	Increment Value	774,782	774,782	0	0	0	0	0	0	0
TRA	5493 Total	Increment Value	10,441,849	7,009,137	3,411,602	0	0	0	-21,110	0	0
5496	Current Roll	Current Value	86,764,502	50,298,638	37,869,144	0	3,720	0	1,407,000	0	0
		Base Value	43,127,528	22,751,977	22,087,610	0	3,694	77,984	1,637,769	0	0
		Increment Value	43,636,974	27,546,661	15,781,534	0	26	-77,984	-230,769	0	0
	Escapes	Increment Value	16,813	0	16,813	0	0	0	0	0	0
TRA	5496 Total	Increment Value	43,653,787	27,546,661	15,798,347	0	26	-77,984	-230,769	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	
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5514 Total	Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	702,679	363,051	339,628	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
		Increment Value	534,490	281,395	253,095	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	534,490	281,395	253,095	0	0	0	0	0	0
5537	Current Roll	Current Value	57,007,977	31,941,383	26,444,846	0	0	287,652	1,090,600	0	0
		Base Value	27,938,731	12,911,351	16,390,553	0	0	0	1,363,173	0	0
		Increment Value	29,069,246	19,030,032	10,054,293	0	0	287,652	-272,573	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5537 Total	Increment Value	29,069,246	19,030,032	10,054,293	0	0	287,652	-272,573	0	0
5549	Current Roll	Current Value	1,170,225	529,560	640,665	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
		Increment Value	268,745	121,151	147,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5549 Total	Increment Value	268,745	121,151	147,594	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	
5604	Current Roll	Current Value	53,033,997	24,133,219	29,656,778	0	0	0	756,000	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
		Increment Value	23,557,187	11,152,558	12,327,034	0	0	0	-77,595	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5604 Total	Increment Value	23,557,187	11,152,558	12,327,034	0	0	0	-77,595	0	0	
5608	Current Roll	Current Value	11,641,839	6,889,902	5,066,937	0	0	0	315,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	5,659,084	3,910,250	1,699,574	0	0	0	-49,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5608 Total	Increment Value	5,659,084	3,910,250	1,699,574	0	0	0	-49,260	0	0	
5992	Current Roll	Current Value	955,988	617,300	338,688	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	219,672	141,648	78,024	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5992 Total	Increment Value	219,672	141,648	78,024	0	0	0	0	0	0	
6575	Current Roll	Current Value	84,004	78,437	5,567	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	-63,663	-64,886	1,223	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6575 Total	Increment Value	-63,663	-64,886	1,223	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	
7207	Current Roll	Current Value	36,933,513	23,372,712	13,560,801	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	13,655,758	13,106,420	549,338	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7207 Total	Increment Value	13,655,758	13,106,420	549,338	0	0	0	0	0	0	
7210	Current Roll	Current Value	15,554	15,554	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
		Increment Value	-20,645	-20,645	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7210 Total	Increment Value	-20,645	-20,645	0	0	0	0	0	0	0	
7211	Current Roll	Current Value	147,561,990	79,538,007	114,487,971	10,929	87,591	45,993,908	558,600	0	10,000
		Base Value	78,023,017	28,678,890	49,055,841	176,505	686,191	0	574,410	0	0
		Increment Value	69,538,973	50,859,117	65,432,130	-165,576	-598,600	45,993,908	-15,810	0	10,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7211 Total	Increment Value	69,538,973	50,859,117	65,432,130	-165,576	-598,600	45,993,908	-15,810	0	10,000	
7213	Current Roll	Current Value	9,419,564	6,276,143	3,143,421	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	-358,793	2,213,502	520,484	-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	-358,793	2,213,502	520,484	-20,317	-3,072,462	0	0	0	0	

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**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7214	Current Roll	Current Value	7,959,372	5,417,610	2,730,762	0	0	0	189,000	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
		Increment Value	4,082,595	3,153,159	950,316	0	0	0	20,880	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7214 Total	Increment Value	4,082,595	3,153,159	950,316	0	0	0	20,880	0	0
7215	Current Roll	Current Value	108,257,410	65,812,505	46,519,926	31,186	30,397	2,747,304	1,384,600	0	4,700
		Base Value	60,691,564	32,359,825	30,241,672	829,237	604,379	1,798,032	1,511,679	0	33,838
		Increment Value	47,565,846	33,452,680	16,278,254	-798,051	-573,982	949,272	-127,079	0	-29,138
Escapes	Increment Value	33,679	0	33,679	0	0	0	0	0	0	
TRA	7215 Total	Increment Value	47,599,525	33,452,680	16,311,933	-798,051	-573,982	949,272	-127,079	0	-29,138
7216	Current Roll	Current Value	11,773,031	8,275,949	3,497,082	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	6,843,910	3,923,190	2,927,142	-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	6,843,910	3,923,190	2,927,142	-2,871	-3,551	0	0	0	0
7218	Current Roll	Current Value	3,708,190	3,480,567	227,623	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	2,228,035	2,094,873	119,152	0	0	0	-14,010	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7218 Total	Increment Value	2,228,035	2,094,873	119,152	0	0	0	-14,010	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	
7219	Current Roll	Current Value	4,498,798	2,611,854	2,018,544	0	0	0	131,600	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
	Increment Value	2,167,771	1,458,118	701,153	0	0	0	-8,500	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	2,167,771	1,458,118	701,153	0	0	0	-8,500	0	0
7225	Current Roll	Current Value	43,450	43,450	0	0	0	0	0	0	0
		Base Value	100,840	100,840	0	0	0	0	0	0	0
	Increment Value	-57,390	-57,390	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7225 Total	Increment Value	-57,390	-57,390	0	0	0	0	0	0	0
<b>184.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	6,387,114,342	3,714,017,560	2,759,954,316	76,703,646	31,229,270	139,284,233	53,044,517	605,000	1,856,700
		Base Value	2,635,228,770	1,277,355,143	1,369,495,582	39,483,420	23,734,372	17,025,635	57,523,432	32,800	257,880
	Increment Value	3,751,885,572	2,436,662,417	1,390,458,734	37,220,226	7,494,898	122,258,598	-4,478,915	572,200	1,598,820	
	Escapes	Increment Value	43,386,489	11,126,718	32,212,108	8,884	23,065	68,286	-84,000	0	0
	Total	Increment Value	3,795,272,061	2,447,789,135	1,422,670,842	37,229,110	7,517,963	122,326,884	-4,562,915	572,200	1,598,820

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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	1,771,220,103	918,307,973	1,042,016,824	27,645,102	31,755,826	180,193,357	10,862,015	27,205,000	30,245,250
		Base Value	841,414,209	388,612,668	556,059,628	23,147,203	31,584,500	97,620,330	9,448,160	21,716,800	29,204,500
	Increment Value	929,805,894	529,695,305	485,957,196	4,497,899	171,326	82,573,027	1,413,855	5,488,200	1,040,750	
	Escapes	Increment Value	28,351,836	27,935,868	-230,089	0	0	-625,057	-21,000	0	0
TRA 11933 Total		Increment Value	958,157,730	557,631,173	485,727,107	4,497,899	171,326	81,947,970	1,392,855	5,488,200	1,040,750
11934	Current Roll	Current Value	1,825,273,004	1,010,990,809	1,167,948,995	29,089,034	52,590,798	344,217,805	13,051,567	27,573,400	50,503,860
		Base Value	891,658,858	420,166,286	642,858,261	25,089,325	50,718,228	165,651,109	11,516,683	21,752,300	48,253,150
	Increment Value	933,614,146	590,824,523	525,090,734	3,999,709	1,872,570	178,566,696	1,534,884	5,821,100	2,250,710	
	Escapes	Increment Value	3,424,642	3,159,689	307,953	0	0	50,000	-7,000	0	0
TRA 11934 Total		Increment Value	937,038,788	593,984,212	525,398,687	3,999,709	1,872,570	178,616,696	1,527,884	5,821,100	2,250,710
<b>184.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,596,493,107	1,929,298,782	2,209,965,819	56,734,136	84,346,624	524,411,162	23,913,582	54,778,400	80,749,110
		Base Value	1,733,073,067	808,778,954	1,198,917,889	48,236,528	82,302,728	263,271,439	20,964,843	43,469,100	77,457,650
	Increment Value	1,863,420,040	1,120,519,828	1,011,047,930	8,497,608	2,043,896	261,139,723	2,948,739	11,309,300	3,291,460	
Escapes	Increment Value	31,776,478	31,095,557	77,864	0	0	-575,057	-28,000	0	0	
Total		Increment Value	1,895,196,518	1,151,615,385	1,011,125,794	8,497,608	2,043,896	260,564,666	2,920,739	11,309,300	3,291,460

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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	68,555,045	27,328,641	61,273,910	2,196	66,471	20,074,173	7,000	0	35,000
		Base Value	25,381,425	14,741,780	10,592,585	90,442	46,220	10,700	78,902	0	0
	Increment Value	43,173,620	12,586,861	50,681,325	-88,246	20,251	20,063,473	-71,902	0	35,000	
	Escapes	Increment Value	344,707	22,353	322,354	0	0	0	0	0	0
TRA 4852 Total	Increment Value	43,518,327	12,609,214	51,003,679	-88,246	20,251	20,063,473	-71,902	0	35,000	
4860	Current Roll	Current Value	957,282	1,155,456	15,234,513	0	0	15,432,687	0	0	0
		Base Value	267,043	264,189	4,907	0	0	0	2,053	0	0
	Increment Value	690,239	891,267	15,229,606	0	0	15,432,687	-2,053	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4860 Total	Increment Value	690,239	891,267	15,229,606	0	0	15,432,687	-2,053	0	0	
4863	Current Roll	Current Value	4,052,470	1,992,669	2,059,801	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	3,000,341	1,275,838	1,725,803	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	3,000,341	1,275,838	1,725,803	0	-7,534	0	-6,234	0	0	
4891	Current Roll	Current Value	18,061,893	7,219,304	10,842,589	0	0	0	0	0	0
		Base Value	5,704,083	1,041,923	3,715,462	272,203	683,554	0	9,059	0	0
	Increment Value	12,357,810	6,177,381	7,127,127	-272,203	-683,554	0	-9,059	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4891 Total	Increment Value	12,357,810	6,177,381	7,127,127	-272,203	-683,554	0	-9,059	0	0	

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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4892	Current Roll	Current Value	53,182	12,364	40,818	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
		Increment Value	-16,221	-5,421	-10,955	0	0	0	-155	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 4892 Total	Increment Value	-16,221	-5,421	-10,955	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	3,715,137	556,654	3,154,407	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	1,069,576	-26,258	1,086,689	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	1,069,576	-26,258	1,086,689	0	4,076	0	-5,069	0
4896	Current Roll	Current Value	4,641,879	1,654,593	2,987,066	0	220	0	0	0	0
		Base Value	953,302	477,162	462,713	1,738	15,840	0	4,151	0	0
		Increment Value	3,688,577	1,177,431	2,524,353	-1,738	-15,620	0	-4,151	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 4896 Total	Increment Value	3,688,577	1,177,431	2,524,353	-1,738	-15,620	0	-4,151	0

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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4897	Current Roll	Current Value	150,903	30,919	119,984	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	61,570	25,616	35,908	0	0	0	-46	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4897 Total	Increment Value	61,570	25,616	35,908	0	0	0	-46	0	0	
4899	Current Roll	Current Value	1,671,911	931,985	739,926	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,140,815	530,199	607,294	0	0	0	-3,322	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4899 Total	Increment Value	1,140,815	530,199	607,294	0	0	0	-3,322	0	0	
4900	Current Roll	Current Value	339,580	69,688	269,892	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	225,781	49,481	176,125	0	0	0	-175	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4900 Total	Increment Value	225,781	49,481	176,125	0	0	0	-175	0	0	
4901	Current Roll	Current Value	12,359,609	5,711,866	7,201,567	0	0	532,824	21,000	0	0
		Base Value	2,951,969	1,875,023	1,086,797	1,471	1,138	0	12,460	0	0
		Increment Value	9,407,640	3,836,843	6,114,770	-1,471	-1,138	532,824	8,540	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4901 Total	Increment Value	9,407,640	3,836,843	6,114,770	-1,471	-1,138	532,824	8,540	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5404	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	128	129	0	0	0	0	1	0	
		Increment Value	-128	-129	0	0	0	0	-1	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5404 Total	Increment Value	-128	-129	0	0	0	0	-1	0	
5456	Current Roll	Current Value	857,949	501,947	356,002	0	0	0	0	0	
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	
		Increment Value	515,952	236,078	277,563	0	0	0	-2,311	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5456 Total	Increment Value	515,952	236,078	277,563	0	0	0	-2,311	0	
5457	Current Roll	Current Value	1,888,254	980,151	908,103	0	0	0	0	0	
		Base Value	569,323	390,815	178,479	0	3,428	0	3,399	0	
		Increment Value	1,318,931	589,336	729,624	0	-3,428	0	-3,399	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5457 Total	Increment Value	1,318,931	589,336	729,624	0	-3,428	0	-3,399	0	
5458	Current Roll	Current Value	455	455	0	0	0	0	0	0	
		Base Value	183	185	0	0	0	0	2	0	
		Increment Value	272	270	0	0	0	0	-2	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5458 Total	Increment Value	272	270	0	0	0	0	-2	0	

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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5460	Current Roll	Current Value	44,187	44,187	0	0	0	0	0	0	0
		Base Value	101,126	102,014	0	0	0	0	888	0	0
		Increment Value	-56,939	-57,827	0	0	0	0	-888	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5460 Total	Increment Value	-56,939	-57,827	0	0	0	0	-888	0	0	
5469	Current Roll	Current Value	1,290,520	511,246	779,274	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
		Increment Value	890,399	303,584	585,010	0	0	0	-1,805	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5469 Total	Increment Value	890,399	303,584	585,010	0	0	0	-1,805	0	0	
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	30,594	29,576	738	0	280	0	0	0	0
		Increment Value	-30,594	-29,576	-738	0	-280	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5859 Total	Increment Value	-30,594	-29,576	-738	0	-280	0	0	0	0	
5863	Current Roll	Current Value	287,000	57,000	230,000	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
		Increment Value	-217,462	-392,558	174,786	0	0	0	-310	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5863 Total	Increment Value	-217,462	-392,558	174,786	0	0	0	-310	0	0	

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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	20	20	0	0	0	0	0	0	0
		Increment Value	-20	-20	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5864 Total		Increment Value	-20	-20	0	0	0	0	0	0	0
5886	Current Roll	Current Value	2,561,276	1,176,166	1,385,110	0	0	0	0	0	0
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	0
		Increment Value	1,704,565	689,223	1,012,252	0	-1,143	0	-4,233	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5886 Total		Increment Value	1,704,565	689,223	1,012,252	0	-1,143	0	-4,233	0	0
14307	Current Roll	Current Value	851,232	209,099	642,133	0	0	0	0	0	0
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	0
		Increment Value	674,103	122,205	553,886	0	-2,743	0	-755	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14307 Total		Increment Value	674,103	122,205	553,886	0	-2,743	0	-755	0	0
14744	Current Roll	Current Value	0	236,489	0	0	0	236,489	0	0	0
		Base Value	46,948	42,410	4,907	0	0	0	369	0	0
		Increment Value	-46,948	194,079	-4,907	0	0	0	236,489	-369	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14744 Total		Increment Value	-46,948	194,079	-4,907	0	0	236,489	-369	0	0

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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>186.02 PROJECT TOTAL</b>										
Current Roll	Current Value	122,339,764	50,380,879	108,225,095	2,196	70,767	36,276,173	28,000	0	35,000
	Base Value	42,935,206	22,338,372	19,614,819	365,854	762,560	10,700	135,699	0	0
	Increment Value	79,404,558	28,042,507	88,610,276	-363,658	-691,793	36,265,473	-107,699	0	35,000
Escapes	Increment Value	344,707	22,353	322,354	0	0	0	0	0	0
	Total Increment Value	79,749,265	28,064,860	88,932,630	-363,658	-691,793	36,265,473	-107,699	0	35,000

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**Secured Tax Increment Valuation by TRA**  
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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	5,465,354	1,794,756	3,670,598	0	0	0	0	0	0
		Base Value	1,122,356	626,797	545,612	0	0	50,053	0	0	0
	Increment Value	4,342,998	1,167,959	3,124,986	0	0	-50,053	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4890 Total	Increment Value	4,342,998	1,167,959	3,124,986	0	0	-50,053	0	0	0	
5467	Current Roll	Current Value	11,676,477	2,990,019	12,429,872	56,800	219,600	3,819,814	0	50,000	150,000
		Base Value	1,730,346	854,830	920,011	0	23,767	68,262	0	0	0
	Increment Value	9,946,131	2,135,189	11,509,861	56,800	195,833	3,751,552	0	50,000	150,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5467 Total	Increment Value	9,946,131	2,135,189	11,509,861	56,800	195,833	3,751,552	0	50,000	150,000	
5809	Current Roll	Current Value	9,476,074	5,761,303	3,714,771	0	0	0	0	0	0
		Base Value	1,595,448	1,412,898	295,145	0	233	112,828	0	0	0
	Increment Value	7,880,626	4,348,405	3,419,626	0	-233	-112,828	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5809 Total	Increment Value	7,880,626	4,348,405	3,419,626	0	-233	-112,828	0	0	0	
5812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5812 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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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	
5813	Current Roll	Current Value	10,071,713	10,071,713	0	0	0	0	0	0	0
		Base Value	2,304,274	2,504,244	0	0	0	199,970	0	0	0
		Increment Value	7,767,439	7,567,469	0	0	0	-199,970	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5813 Total	Increment Value	7,767,439	7,567,469	0	0	0	-199,970	0	0	0	
5814	Current Roll	Current Value	34,181,804	853,539	33,328,265	0	0	0	0	0	0
		Base Value	1,208,747	1,313,647	0	0	0	104,900	0	0	0
		Increment Value	32,973,057	-460,108	33,328,265	0	0	-104,900	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5814 Total	Increment Value	32,973,057	-460,108	33,328,265	0	0	-104,900	0	0	0	
5816	Current Roll	Current Value	2,418,491	2,418,491	0	0	0	0	0	0	0
		Base Value	417,731	453,984	0	0	0	36,253	0	0	0
		Increment Value	2,000,760	1,964,507	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	2,000,760	1,964,507	0	0	0	-36,253	0	0	0	
6026	Current Roll	Current Value	34,496,408	7,549,241	26,947,167	0	0	0	0	0	0
		Base Value	978,611	1,063,544	0	0	0	84,933	0	0	0
		Increment Value	33,517,797	6,485,697	26,947,167	0	0	-84,933	0	0	0
Escapes	Increment Value	1,598,000	0	1,598,000	0	0	0	0	0	0	
TRA 6026 Total	Increment Value	35,115,797	6,485,697	28,545,167	0	0	-84,933	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	
9813	Current Roll	Current Value	10,262,672	6,979,527	4,789,485	0	0	1,506,340	0	0	0
		Base Value	<u>1,019,239</u>	<u>1,107,685</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>88,446</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,243,433	5,871,842	4,789,485	0	0	1,417,894	0	0	0
Escapes	Increment Value	27,836	27,836	0	0	0	0	0	0	0	
TRA 9813 Total	Increment Value	9,271,269	5,899,678	4,789,485	0	0	1,417,894	0	0	0	
9814	Current Roll	Current Value	8,711,797	8,651,797	60,000	0	0	0	0	0	0
		Base Value	<u>1,581,637</u>	<u>1,711,532</u>	<u>6,782</u>	<u>0</u>	<u>0</u>	<u>136,677</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,130,160	6,940,265	53,218	0	0	-136,677	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9814 Total	Increment Value	7,130,160	6,940,265	53,218	0	0	-136,677	0	0	0	
11822	Current Roll	Current Value	11,122,376	3,879,600	7,242,776	0	0	0	0	0	0
		Base Value	<u>1,101,233</u>	<u>770,502</u>	<u>392,261</u>	<u>0</u>	<u>0</u>	<u>61,530</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,021,143	3,109,098	6,850,515	0	0	-61,530	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11822 Total	Increment Value	10,021,143	3,109,098	6,850,515	0	0	-61,530	0	0	0	
13991	Current Roll	Current Value	31,253,906	4,016,862	27,237,044	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	31,253,906	4,016,862	27,237,044	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13991 Total	Increment Value	31,253,906	4,016,862	27,237,044	0	0	0	0	0	0	

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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	
<b>186.03 PROJECT TOTAL</b>										
Current Roll	Current Value	169,137,072	54,966,848	119,419,978	56,800	219,600	5,326,154	0	50,000	150,000
	Base Value	13,059,622	11,819,663	2,159,811	0	24,000	943,852	0	0	0
	Increment Value	156,077,450	43,147,185	117,260,167	56,800	195,600	4,382,302	0	50,000	150,000
Escapes	Increment Value	1,625,836	27,836	1,598,000	0	0	0	0	0	0
Total	Increment Value	157,703,286	43,175,021	118,858,167	56,800	195,600	4,382,302	0	50,000	150,000

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	110,144	110,144	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	110,144	110,144	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	237 Total	Increment Value	110,144	110,144	0	0	0	0	0	0	0
242	Current Roll	Current Value	173,176	173,176	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	168,236	168,194	0	0	0	-42	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	242 Total	Increment Value	168,236	168,194	0	0	0	-42	0	0	0
254	Current Roll	Current Value	11,033,639	7,320,292	3,713,347	0	0	0	0	0	0
		Base Value	257,629	259,838	0	0	0	2,209	0	0	0
		Increment Value	10,776,010	7,060,454	3,713,347	0	0	-2,209	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	254 Total	Increment Value	10,776,010	7,060,454	3,713,347	0	0	-2,209	0	0	0
2279	Current Roll	Current Value	242,856,201	67,417,054	187,216,211	20,671	439,739	11,426,874	810,600	0	0
		Base Value	27,113,744	12,535,927	14,683,094	45,435	91,232	106,566	135,378	0	0
		Increment Value	215,742,457	54,881,127	172,533,117	-24,764	348,507	11,320,308	675,222	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2279 Total	Increment Value	215,742,457	54,881,127	172,533,117	-24,764	348,507	11,320,308	675,222	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
3648	Current Roll	Current Value	452,461	119,068	333,393	0	0	0	0	0	0
		Base Value	<u>136,068</u>	<u>57,624</u>	<u>78,934</u>	<u>0</u>	<u>0</u>	<u>490</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	316,393	61,444	254,459	0	0	-490	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3648 Total	Increment Value	316,393	61,444	254,459	0	0	-490	0	0	0
3853	Current Roll	Current Value	16,806,477	3,820,008	13,385,469	0	0	0	399,000	0	0
		Base Value	<u>798,616</u>	<u>805,462</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>6,846</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	16,007,861	3,014,546	13,385,469	0	0	-6,846	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3853 Total	Increment Value	16,007,861	3,014,546	13,385,469	0	0	-6,846	399,000	0	0
4840	Current Roll	Current Value	24,264,604	5,421,743	18,728,385	0	114,476	0	0	0	0
		Base Value	<u>2,314,568</u>	<u>991,966</u>	<u>1,292,962</u>	<u>0</u>	<u>39,312</u>	<u>8,430</u>	<u>1,242</u>	<u>0</u>	<u>0</u>
		Increment Value	21,950,036	4,429,777	17,435,423	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	21,950,036	4,429,777	17,435,423	0	75,164	-8,430	-1,242	0	0
4866	Current Roll	Current Value	92,364,221	17,539,731	77,027,105	2,654,454	2,341,070	7,158,139	0	0	40,000
		Base Value	<u>9,902,935</u>	<u>4,870,094</u>	<u>5,044,034</u>	<u>0</u>	<u>28,766</u>	<u>39,959</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	82,461,286	12,669,637	71,983,071	2,654,454	2,312,304	7,118,180	0	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4866 Total	Increment Value	82,461,286	12,669,637	71,983,071	2,654,454	2,312,304	7,118,180	0	0	40,000

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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	-43,332	-3,799	-20,283	0	-19,250	0	0	0	0
4906	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	50	50	0	0	0	0	0	0	0
		Increment Value	-50	-50	0	0	0	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 4906 Total	-50	-50	0	0	0	0	0	0	0
5455	Current Roll	Current Value	196,233	196,233	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
		Increment Value	178,478	178,326	0	0	0	-152	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 5455 Total	178,478	178,326	0	0	0	-152	0	0	0
5723	Current Roll	Current Value	3,395,183	1,452,216	1,942,967	0	0	0	0	0	0
		Base Value	244,071	191,612	56,572	0	0	1,629	2,484	0	0
		Increment Value	3,151,112	1,260,604	1,886,395	0	0	-1,629	-2,484	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 5723 Total	3,151,112	1,260,604	1,886,395	0	0	-1,629	-2,484	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5724	Current Roll	Current Value	10,469,726	3,825,083	6,644,643	0	0	0	0	0	0
		Base Value	193,849	168,457	26,823	0	0	1,431	0	0	0
		Increment Value	10,275,877	3,656,626	6,617,820	0	0	-1,431	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5724 Total	Increment Value	10,275,877	3,656,626	6,617,820	0	0	-1,431	0	0	0
5725	Current Roll	Current Value	47,023,983	31,527,631	17,952,344	0	0	2,434,992	21,000	0	0
		Base Value	6,578,566	5,496,370	876,062	160,534	98,514	46,704	6,210	0	0
		Increment Value	40,445,417	26,031,261	17,076,282	-160,534	-98,514	2,388,288	14,790	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5725 Total	Increment Value	40,445,417	26,031,261	17,076,282	-160,534	-98,514	2,388,288	14,790	0	0
5726	Current Roll	Current Value	261,070,983	70,375,306	187,585,660	278,540	4,316,888	287,011	1,198,400	0	0
		Base Value	8,237,992	5,590,242	2,454,949	60,765	175,624	42,474	1,114	0	0
		Increment Value	252,832,991	64,785,064	185,130,711	217,775	4,141,264	244,537	1,197,286	0	0
	Escapes	Increment Value	324,729	324,729	0	0	0	0	0	0	0
TRA	5726 Total	Increment Value	253,157,720	65,109,793	185,130,711	217,775	4,141,264	244,537	1,197,286	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

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5729	Current Roll	Current Value	3,692,624	1,317,877	2,374,747	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
		Increment Value	3,463,156	1,196,014	2,326,642	0	-59,500	0	0	0	0
Escapes	Increment Value	50,000	0	50,000	0	0	0	0	0	0	
		TRA 5729 Total	Increment Value	3,513,156	1,196,014	2,376,642	0	-59,500	0	0	0
5733	Current Roll	Current Value	284,362,147	108,467,669	177,392,804	0	66,395	755,642	809,079	0	0
		Base Value	19,061,257	16,424,124	1,647,865	630,616	487,878	125,373	3,853	0	0
		Increment Value	265,300,890	92,043,545	175,744,939	-630,616	-421,483	630,269	805,226	0	0
Escapes	Increment Value	1,286,220	424,320	861,900	0	0	0	0	0	0	
		TRA 5733 Total	Increment Value	266,587,110	92,467,865	176,606,839	-630,616	-421,483	630,269	805,226	0
5737	Current Roll	Current Value	332,000	332,000	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
		Increment Value	229,114	228,233	0	0	0	-881	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5737 Total	Increment Value	229,114	228,233	0	0	0	-881	0	0
5739	Current Roll	Current Value	3,858,609	3,763,969	101,640	0	0	0	7,000	0	0
		Base Value	602,903	593,296	15,885	0	0	5,043	1,235	0	0
		Increment Value	3,255,706	3,170,673	85,755	0	0	-5,043	5,765	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5739 Total	Increment Value	3,255,706	3,170,673	85,755	0	0	-5,043	5,765	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5742	Current Roll	Current Value	4,991,815	4,735,012	256,803	0	0	0	0	0	0
		Base Value	944,496	935,955	16,504	0	0	7,963	0	0	0
		Increment Value	4,047,319	3,799,057	240,299	0	0	-7,963	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5742 Total	Increment Value	4,047,319	3,799,057	240,299	0	0	-7,963	0	0
5743	Current Roll	Current Value	539,861	468,762	71,099	0	0	0	0	0	0
		Base Value	56,913	52,844	4,517	0	0	448	0	0	0
		Increment Value	482,948	415,918	66,582	0	0	-448	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5743 Total	Increment Value	482,948	415,918	66,582	0	0	-448	0	0
5744	Current Roll	Current Value	22,512,700	2,230,400	20,216,000	0	66,300	0	0	0	0
		Base Value	2,422,781	475,401	1,951,420	0	0	4,040	0	0	0
		Increment Value	20,089,919	1,754,999	18,264,580	0	66,300	-4,040	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5744 Total	Increment Value	20,089,919	1,754,999	18,264,580	0	66,300	-4,040	0	0
5746	Current Roll	Current Value	1,584,136	1,584,136	0	0	0	0	0	0	0
		Base Value	59,763	60,275	0	0	0	512	0	0	0
		Increment Value	1,524,373	1,523,861	0	0	0	-512	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5746 Total	Increment Value	1,524,373	1,523,861	0	0	0	-512	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5747	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	509,229	513,594	0	0	0	4,365	0	0	
		Increment Value	-509,229	-513,594	0	0	0	-4,365	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5747 Total	Increment Value	-509,229	-513,594	0	0	0	-4,365	0	0
5853	Current Roll	Current Value	53,194	53,194	0	0	0	0	0	0	
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	
		Increment Value	-30,889	37,229	-29,228	0	-38,890	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5853 Total	Increment Value	-30,889	37,229	-29,228	0	-38,890	0	0	
5880	Current Roll	Current Value	58,365	58,365	0	0	0	0	0	0	
		Base Value	18,217	18,373	0	0	0	156	0	0	
		Increment Value	40,148	39,992	0	0	0	-156	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5880 Total	Increment Value	40,148	39,992	0	0	0	-156	0	
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	
		Increment Value	-10,292	-3,850	-2,212	0	-4,230	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	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6093	Current Roll	Current Value	3,339,877	3,339,877	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	2,229,493	2,219,975	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	2,229,493	2,219,975	0	0	0	-9,518	0	0	0	
6153	Current Roll	Current Value	1,533,000	59,649	1,473,351	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	1,332,425	41,440	1,290,830	0	0	-155	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6153 Total	Increment Value	1,332,425	41,440	1,290,830	0	0	-155	0	0	0	
6317	Current Roll	Current Value	18,151,212	5,712,957	12,332,420	14,444	98,391	0	7,000	0	0
		Base Value	1,250,781	1,160,557	100,086	0	0	9,862	0	0	0
		Increment Value	16,900,431	4,552,400	12,232,334	14,444	98,391	-9,862	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6317 Total	Increment Value	16,900,431	4,552,400	12,232,334	14,444	98,391	-9,862	7,000	0	0	
8736	Current Roll	Current Value	631,180	582,565	48,615	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	545,185	500,440	44,047	0	0	-698	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8736 Total	Increment Value	545,185	500,440	44,047	0	0	-698	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8773	Current Roll	Current Value	9,443,539	4,319,466	5,124,073	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	9,433,445	4,309,285	5,124,073	0	0	-87	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8773 Total	Increment Value	9,433,445	4,309,285	5,124,073	0	0	-87	0	0	0	
9815	Current Roll	Current Value	1,917,819	1,917,819	0	0	0	0	0	0	0
		Base Value	100,635	101,497	0	0	0	862	0	0	0
		Increment Value	1,817,184	1,816,322	0	0	0	-862	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9815 Total	Increment Value	1,817,184	1,816,322	0	0	0	-862	0	0	0	
10402	Current Roll	Current Value	2,476,181	498,818	1,977,363	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	2,031,561	372,118	1,655,881	0	0	-1,078	-2,484	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10402 Total	Increment Value	2,031,561	372,118	1,655,881	0	0	-1,078	-2,484	0	0	
10572	Current Roll	Current Value	9,529,014	3,536,915	6,160,099	0	0	0	168,000	0	0
		Base Value	1,317,205	941,610	383,581	0	0	7,986	0	0	0
		Increment Value	8,211,809	2,595,305	5,776,518	0	0	-7,986	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10572 Total	Increment Value	8,211,809	2,595,305	5,776,518	0	0	-7,986	168,000	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11430	Current Roll	Current Value	145,853,801	38,774,369	108,864,952	0	0	230,120	1,555,400	0	0
		Base Value	940,065	948,101	0	0	0	8,036	0	0	0
		Increment Value	144,913,736	37,826,268	108,864,952	0	0	222,084	1,555,400	0	0
	Escapes	Increment Value	3,526,000	22,000	3,504,000	0	0	0	0	0	0
TRA 11430 Total	Increment Value	148,439,736	37,848,268	112,368,952	0	0	222,084	1,555,400	0	0	
12748	Current Roll	Current Value	725,572	576,287	149,285	0	0	0	0	0	0
		Base Value	33,483	33,770	0	0	0	287	0	0	0
		Increment Value	692,089	542,517	149,285	0	0	-287	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12748 Total	Increment Value	692,089	542,517	149,285	0	0	-287	0	0	0	
13377	Current Roll	Current Value	10,000	6,000	4,000	0	0	0	0	0	0
		Base Value	10,745	10,837	0	0	0	92	0	0	0
		Increment Value	-745	-4,837	4,000	0	0	-92	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13377 Total	Increment Value	-745	-4,837	4,000	0	0	-92	0	0	0	
13378	Current Roll	Current Value	1,821,678	268,469	1,553,209	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
		Increment Value	1,684,034	170,859	1,512,345	0	0	-830	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13378 Total	Increment Value	1,684,034	170,859	1,512,345	0	0	-830	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	20,350,842	5,617,251	15,542,006	0	0	220,415	588,000	0	0
		Base Value	401,114	404,535	0	0	0	3,421	0	0	0
		Increment Value	19,949,728	5,212,716	15,542,006	0	0	216,994	588,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13446 Total		Increment Value	19,949,728	5,212,716	15,542,006	0	0	216,994	588,000	0	0
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	113,950	114,927	0	0	0	977	0	0	0
		Increment Value	-113,950	-114,927	0	0	0	-977	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13585 Total		Increment Value	-113,950	-114,927	0	0	0	-977	0	0	0
13809	Current Roll	Current Value	4,121,985	395,635	3,726,350	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
		Increment Value	3,922,332	194,270	3,726,350	0	0	-1,712	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13809 Total		Increment Value	3,922,332	194,270	3,726,350	0	0	-1,712	0	0	0
13900	Current Roll	Current Value	2,335,340	323,959	2,004,231	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
		Increment Value	2,080,554	263,934	1,808,960	0	7,150	-510	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13900 Total		Increment Value	2,080,554	263,934	1,808,960	0	7,150	-510	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13901	Current Roll	Current Value	0	814,892	6,476,933	0	0	7,291,825	0	0	0
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
		Increment Value	-302,378	509,922	6,476,933	0	0	7,289,233	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13901 Total		Increment Value	-302,378	509,922	6,476,933	0	0	7,289,233	0	0	0
13928	Current Roll	Current Value	7,539,553	1,794,587	5,744,966	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
		Increment Value	7,507,202	1,761,959	5,744,966	0	0	-277	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13928 Total		Increment Value	7,507,202	1,761,959	5,744,966	0	0	-277	0	0	0
13993	Current Roll	Current Value	1,568,210	586,074	982,136	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
		Increment Value	1,390,882	407,226	982,136	0	0	-1,520	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13993 Total		Increment Value	1,390,882	407,226	982,136	0	0	-1,520	0	0	0
14294	Current Roll	Current Value	16,341,083	4,177,089	12,583,994	0	0	0	420,000	0	0
		Base Value	16,667	16,667	0	0	0	0	0	0	0
		Increment Value	16,324,416	4,160,422	12,583,994	0	0	0	420,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14294 Total		Increment Value	16,324,416	4,160,422	12,583,994	0	0	0	420,000	0	0

Community Redevelopment Agency Accounting System  
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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14541	Current Roll	Current Value	2,023,117	183,110	1,840,007	0	0	0	0	0	0
		Base Value	53,543	54,002	0	0	0	459	0	0	0
		Increment Value	1,969,574	129,108	1,840,007	0	0	-459	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14541 Total	Increment Value	1,969,574	129,108	1,840,007	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	138,687	380,575	3,086,258	0	0	3,328,146	0	0	0
		Base Value	97,128	97,961	0	0	0	833	0	0	0
		Increment Value	41,559	282,614	3,086,258	0	0	3,327,313	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14660 Total	Increment Value	41,559	282,614	3,086,258	0	0	3,327,313	0	0	0	
15003	Current Roll	Current Value	308,560	203,804	104,756	0	0	0	0	0	0
		Base Value	14,957	13,595	1,478	0	0	116	0	0	0
		Increment Value	293,603	190,209	103,278	0	0	-116	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15003 Total	Increment Value	293,603	190,209	103,278	0	0	-116	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
15020	Current Roll	Current Value	1,544,000	118,800	1,425,200	0	0	0	0	0	0
		Base Value	6,767	6,825	0	0	0	58	0	0	0
		Increment Value	1,537,233	111,975	1,425,200	0	0	-58	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15020 Total	Increment Value	1,537,233	111,975	1,425,200	0	0	-58	0	0	0	
<b>186.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,286,897,732	406,963,036	908,672,821	2,968,109	7,450,409	33,133,164	5,983,479	0	40,000
		Base Value	87,374,318	56,552,137	29,485,852	897,350	1,051,236	458,257	154,000	0	0
		Increment Value	1,199,523,414	350,410,899	879,186,969	2,070,759	6,399,173	32,674,907	5,829,479	0	40,000
Escapes	Increment Value	5,186,949	771,049	4,415,900	0	0	0	0	0	0	
Total	Increment Value	1,204,710,363	351,181,948	883,602,869	2,070,759	6,399,173	32,674,907	5,829,479	0	40,000	

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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	11,216	11,216	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
	Increment Value	6,155	6,155	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	6,155	6,155	0	0	0	0	0	0	0	0
5227	Current Roll	Current Value	893,506	267,473	661,033	0	0	0	35,000	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
	Increment Value	867,341	246,807	655,534	0	0	0	35,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5227 Total	Increment Value	867,341	246,807	655,534	0	0	0	35,000	0	0	0
5292	Current Roll	Current Value	68,463,554	16,278,866	54,400,008	0	0	230,120	1,985,200	0	0
		Base Value	1,243,509	967,077	276,432	0	0	0	0	0	0
	Increment Value	67,220,045	15,311,789	54,123,576	0	0	230,120	1,985,200	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5292 Total	Increment Value	67,220,045	15,311,789	54,123,576	0	0	230,120	1,985,200	0	0	0
5372	Current Roll	Current Value	86,195,196	22,483,075	65,914,621	0	16,500	0	2,219,000	0	0
		Base Value	1,566,352	1,250,371	315,981	0	0	0	0	0	0
	Increment Value	84,628,844	21,232,704	65,598,640	0	16,500	0	2,219,000	0	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	0
TRA 5372 Total	Increment Value	84,635,844	21,232,704	65,598,640	0	16,500	0	2,212,000	0	0	0

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5397	Current Roll	Current Value	6,638,505	824,708	5,813,797	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
		Increment Value	6,592,517	785,051	5,807,466	0	0	0	0	0	0
	Escapes	Increment Value	234,870	0	234,870	0	0	0	0	0	0
TRA	5397 Total	Increment Value	6,827,387	785,051	6,042,336	0	0	0	0	0	0
5398	Current Roll	Current Value	4,018,025	1,322,068	2,695,957	0	0	0	0	0	0
		Base Value	63,076	54,924	8,152	0	0	0	0	0	0
		Increment Value	3,954,949	1,267,144	2,687,805	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5398 Total	Increment Value	3,954,949	1,267,144	2,687,805	0	0	0	0	0	0
5401	Current Roll	Current Value	10,096	10,096	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
		Increment Value	-167,455	-144,078	-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	-167,455	-144,078	-9,737	0	-13,640	0	0	0	0
5402	Current Roll	Current Value	14,606	14,606	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
		Increment Value	-90,161	-35,214	-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	-90,161	-35,214	-23,387	0	-31,560	0	0	0	0

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5403	Current Roll	Current Value	7,259,254	1,826,951	5,551,303	0	0	0	119,000	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
		Increment Value	7,226,185	1,796,014	5,549,171	0	0	0	119,000	0	0
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA	5403 Total	Increment Value	7,231,785	1,796,014	5,549,171	0	0	0	113,400	0	0
5405	Current Roll	Current Value	1,604,063	437,567	1,243,496	0	0	0	77,000	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
		Increment Value	1,553,370	396,009	1,234,361	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5405 Total	Increment Value	1,553,370	396,009	1,234,361	0	0	0	77,000	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5407 Total	Increment Value	0	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	1,016,660	1,016,660	0	0	0	0	0	0	0
		Base Value	4,499	4,499	0	0	0	0	0	0	0
		Increment Value	1,012,161	1,012,161	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5409 Total	Increment Value	1,012,161	1,012,161	0	0	0	0	0	0	0

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	8,961,671	2,251,175	6,955,496	0	0	0	245,000	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
		Increment Value	8,787,655	2,100,782	6,931,873	0	0	0	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5410 Total	Increment Value	8,787,655	2,100,782	6,931,873	0	0	0	245,000	0	0
5412	Current Roll	Current Value	1,385,573	365,410	1,090,163	0	0	0	70,000	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	1,336,544	325,210	1,081,334	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	1,336,544	325,210	1,081,334	0	0	0	70,000	0	0
5553	Current Roll	Current Value	100,237,210	24,716,715	111,590,658	0	675,000	33,698,563	2,371,600	0	675,000
		Base Value	2,318,905	1,743,360	575,545	0	0	0	0	0	0
		Increment Value	97,918,305	22,973,355	111,015,113	0	675,000	33,698,563	2,371,600	0	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5553 Total	Increment Value	97,918,305	22,973,355	111,015,113	0	675,000	33,698,563	2,371,600	0	675,000
6084	Current Roll	Current Value	1,687,137	460,009	1,339,128	0	0	0	112,000	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	1,639,889	425,744	1,326,145	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6084 Total	Increment Value	1,639,889	425,744	1,326,145	0	0	0	112,000	0	0

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	7,726,455	2,631,862	5,507,593	0	0	0	413,000	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	7,654,762	2,562,465	5,505,297	0	0	0	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6106 Total		Increment Value	7,654,762	2,562,465	5,505,297	0	0	0	413,000	0	0
6124	Current Roll	Current Value	445,376	113,521	366,855	0	0	0	35,000	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
		Increment Value	432,621	103,371	364,250	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6124 Total		Increment Value	432,621	103,371	364,250	0	0	0	35,000	0	0
9816	Current Roll	Current Value	334,714	187,277	154,437	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
		Increment Value	327,087	180,373	153,714	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9816 Total		Increment Value	327,087	180,373	153,714	0	0	0	7,000	0	0
9817	Current Roll	Current Value	206,947	21,917	192,030	0	0	0	7,000	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
		Increment Value	204,944	20,609	191,335	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9817 Total		Increment Value	204,944	20,609	191,335	0	0	0	7,000	0	0

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10482	Current Roll	Current Value	16,498,727	4,534,800	12,390,927	0	0	0	427,000	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
		Increment Value	16,420,482	4,456,555	12,390,927	0	0	0	427,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10482 Total	Increment Value	16,420,482	4,456,555	12,390,927	0	0	0	427,000	0	0	
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	105,976	25,229	80,747	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	105,153	24,629	80,524	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14139 Total	Increment Value	105,153	24,629	80,524	0	0	0	0	0	0	
14530	Current Roll	Current Value	1,686,834	31,760	1,655,074	0	0	0	0	0	0
		Base Value	2,308	1,341	967	0	0	0	0	0	0
		Increment Value	1,684,526	30,419	1,654,107	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14530 Total	Increment Value	1,684,526	30,419	1,654,107	0	0	0	0	0	0	

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**186.05 LANCASTER - RESIDENTIAL**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>186.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	325,879,201	81,407,461	286,443,723	0	761,500	33,928,683	8,129,800	0	675,000
		Base Value	6,146,534	4,777,901	1,323,433	0	45,200	0	0	0	0
		Increment Value	319,732,667	76,629,560	285,120,290	0	716,300	33,928,683	8,129,800	0	675,000
	Escapes	Increment Value	247,470	0	234,870	0	0	0	-12,600	0	0
	Total	Increment Value	319,980,137	76,629,560	285,355,160	0	716,300	33,928,683	8,117,200	0	675,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**186.07 LANCASTER - RP# 5**

**Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	2,793,315	1,339,846	1,453,469	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
	Increment Value	1,966,532	204,393	1,453,300	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	1,966,532	204,393	1,453,300	0	0	-33,457	-275,382	0	0	
1751	Current Roll	Current Value	19,127,409	1,565,577	17,524,416	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	14,868,387	1,166,064	13,556,241	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	14,868,387	1,166,064	13,556,241	0	37,416	-11,772	-96,894	0	0	
2498	Current Roll	Current Value	5,483,098	1,482,986	4,133,112	0	0	0	133,000	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
	Increment Value	3,342,404	873,555	2,436,081	0	0	-17,961	-14,807	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2498 Total	Increment Value	3,342,404	873,555	2,436,081	0	0	-17,961	-14,807	0	0	
3440	Current Roll	Current Value	32,405,472	16,323,734	16,929,238	0	0	204,900	642,600	0	0
		Base Value	334,384	459,438	0	0	0	13,593	111,461	0	0
	Increment Value	32,071,088	15,864,296	16,929,238	0	0	191,307	531,139	0	0	
	Escapes	Increment Value	4,716	30,052	-25,336	0	0	0	0	0	0
TRA 3440 Total	Increment Value	32,075,804	15,894,348	16,903,902	0	0	191,307	531,139	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3453	Current Roll	Current Value	24,468,457	5,450,840	18,716,917	0	6,737,332	4,884,139	1,492,111	0	60,382
		Base Value	7,732,158	1,942,932	6,317,710	0	0	57,265	471,219	0	0
		Increment Value	16,736,299	3,507,908	12,399,207	0	6,737,332	4,826,874	1,020,892	0	60,382
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3453 Total	Increment Value	16,736,299	3,507,908	12,399,207	0	6,737,332	4,826,874	1,020,892	0	60,382
3468	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3468 Total	Increment Value	0	0	0	0	0	0	0	0	0
3733	Current Roll	Current Value	99,723,986	26,507,951	76,065,555	0	0	230,120	2,619,400	0	0
		Base Value	2,872,484	3,283,098	482,341	0	0	96,779	796,176	0	0
		Increment Value	96,851,502	23,224,853	75,583,214	0	0	133,341	1,823,224	0	0
	Escapes	Increment Value	-53,062	43,189	-96,251	0	0	0	0	0	0
TRA	3733 Total	Increment Value	96,798,440	23,268,042	75,486,963	0	0	133,341	1,823,224	0	0
3905	Current Roll	Current Value	6,713,905	1,742,249	5,237,656	0	0	0	266,000	0	0
		Base Value	130,908	179,860	0	0	0	5,316	43,636	0	0
		Increment Value	6,582,997	1,562,389	5,237,656	0	0	-5,316	222,364	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3905 Total	Increment Value	6,582,997	1,562,389	5,237,656	0	0	-5,316	222,364	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3907	Current Roll	Current Value	111,877,158	28,340,493	86,155,945	0	81,580	115,060	2,585,800	0	0
		Base Value	35,978,768	9,190,073	29,199,688	29,177	59,523	270,846	2,228,847	0	0
		Increment Value	75,898,390	19,150,420	56,956,257	-29,177	22,057	-155,786	356,953	0	0
	Escapes	Increment Value	338,133	190,660	147,473	0	0	0	0	0	0
TRA	3907 Total	Increment Value	76,236,523	19,341,080	57,103,730	-29,177	22,057	-155,786	356,953	0	0
4796	Current Roll	Current Value	1,966,828	553,195	1,539,633	0	0	0	126,000	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	1,837,356	375,348	1,539,633	0	0	-5,232	82,857	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4796 Total	Increment Value	1,837,356	375,348	1,539,633	0	0	-5,232	82,857	0	0
4846	Current Roll	Current Value	3,772,418	1,008,874	2,889,544	0	0	0	126,000	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	2,360,698	633,634	1,750,999	0	0	-11,056	34,991	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4846 Total	Increment Value	2,360,698	633,634	1,750,999	0	0	-11,056	34,991	0	0
4878	Current Roll	Current Value	4,900,928	3,102,654	1,798,274	0	0	0	0	0	0
		Base Value	3,312,956	1,253,539	2,400,374	0	0	36,936	304,021	0	0
		Increment Value	1,587,972	1,849,115	-602,100	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	1,587,972	1,849,115	-602,100	0	0	-36,936	-304,021	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5385	Current Roll	Current Value	26,111,003	6,293,360	20,069,643	0	0	0	252,000	0	0
		Base Value	<u>309,901</u>	<u>425,742</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,558</u>	<u>103,283</u>	<u>0</u>	<u>0</u>
		Increment Value	25,801,102	5,867,618	20,069,643	0	0	-12,558	148,717	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5385 Total	Increment Value	25,801,102	5,867,618	20,069,643	0	0	-12,558	148,717	0	0
5436	Current Roll	Current Value	234,006	234,006	0	0	0	0	0	0	0
		Base Value	<u>16,181</u>	<u>22,227</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>655</u>	<u>5,391</u>	<u>0</u>	<u>0</u>
		Increment Value	217,825	211,779	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	217,825	211,779	0	0	-655	-5,391	0	0	
5438	Current Roll	Current Value	402,728,887	122,964,153	298,226,652	25,429	230,169	5,061,116	13,644,400	0	12,000
		Base Value	<u>145,886,299</u>	<u>48,167,682</u>	<u>110,761,193</u>	<u>507</u>	<u>64,726</u>	<u>1,418,986</u>	<u>11,681,860</u>	<u>0</u>	<u>6,963</u>
		Increment Value	256,842,588	74,796,471	187,465,459	24,922	165,443	3,642,130	1,962,540	0	5,037
	Escapes	Increment Value	107,764	14,408	44,356	0	0	0	-49,000	0	0
TRA	5438 Total	Increment Value	256,950,352	74,810,879	187,509,815	24,922	165,443	3,642,130	1,913,540	0	5,037
5439	Current Roll	Current Value	45,164,937	19,915,079	24,399,034	54,857	1,841,358	842,391	203,000	0	0
		Base Value	<u>5,070,483</u>	<u>3,145,484</u>	<u>2,780,332</u>	<u>0</u>	<u>228</u>	<u>92,689</u>	<u>762,872</u>	<u>0</u>	<u>0</u>
		Increment Value	40,094,454	16,769,595	21,618,702	54,857	1,841,130	749,702	-559,872	0	0
	Escapes	Increment Value	93,515	93,515	0	0	0	0	0	0	0
TRA	5439 Total	Increment Value	40,187,969	16,863,110	21,618,702	54,857	1,841,130	749,702	-559,872	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5494	Current Roll	Current Value	31,927,556	11,018,041	21,587,140	0	25,705	227,330	476,000	0	0
		Base Value	<u>1,788,205</u>	<u>1,853,728</u>	<u>438,699</u>	<u>0</u>	<u>0</u>	<u>54,619</u>	<u>449,603</u>	<u>0</u>	<u>0</u>
		Increment Value	30,139,351	9,164,313	21,148,441	0	25,705	172,711	26,397	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5494 Total	Increment Value	30,139,351	9,164,313	21,148,441	0	25,705	172,711	26,397	0	0
5558	Current Roll	Current Value	20,970,802	6,687,514	15,060,288	0	0	0	777,000	0	0
		Base Value	<u>7,976,392</u>	<u>2,617,749</u>	<u>6,071,134</u>	<u>0</u>	<u>0</u>	<u>77,232</u>	<u>635,259</u>	<u>0</u>	<u>0</u>
		Increment Value	12,994,410	4,069,765	8,989,154	0	0	-77,232	141,741	0	0
Escapes	Increment Value	250,424	68,448	181,976	0	0	0	0	0	0	
TRA	5558 Total	Increment Value	13,244,834	4,138,213	9,171,130	0	0	-77,232	141,741	0	0
5569	Current Roll	Current Value	6,514,550	1,709,697	5,091,853	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	4,353,298	1,129,059	3,353,303	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	4,353,298	1,129,059	3,353,303	0	0	-17,115	146,179	0	0
5605	Current Roll	Current Value	4,617,115	1,291,429	3,451,686	0	0	0	126,000	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	3,144,052	867,342	2,287,365	0	0	-12,496	23,151	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5605 Total	Increment Value	3,144,052	867,342	2,287,365	0	0	-12,496	23,151	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5606	Current Roll	Current Value	11,746,923	4,353,902	7,449,021	0	0	0	56,000	0	0
		Base Value	2,926,481	1,225,376	2,034,401	0	0	36,104	297,192	0	0
		Increment Value	8,820,442	3,128,526	5,414,620	0	0	-36,104	-241,192	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5606 Total	Increment Value	8,820,442	3,128,526	5,414,620	0	0	-36,104	-241,192	0	0	
5607	Current Roll	Current Value	12,607,892	3,328,228	9,468,664	0	0	0	189,000	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
		Increment Value	12,466,554	3,184,344	9,432,054	0	0	-4,234	154,078	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5607 Total	Increment Value	12,466,554	3,184,344	9,432,054	0	0	-4,234	154,078	0	0	
5618	Current Roll	Current Value	8,188,632	2,787,228	5,883,004	0	0	0	481,600	0	0
		Base Value	3,208,359	1,164,668	2,360,465	0	0	34,304	282,470	0	0
		Increment Value	4,980,273	1,622,560	3,522,539	0	0	-34,304	199,130	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5618 Total	Increment Value	4,980,273	1,622,560	3,522,539	0	0	-34,304	199,130	0	0	
5636	Current Roll	Current Value	79,100,121	26,657,210	54,633,459	0	79,868	1,423,945	833,471	0	13,000
		Base Value	24,312,573	11,399,568	15,734,183	61,906	226,579	335,893	2,764,717	0	9,053
		Increment Value	54,787,548	15,257,642	38,899,276	-61,906	-146,711	1,088,052	-1,931,246	0	3,947
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5636 Total	Increment Value	54,787,548	15,257,642	38,899,276	-61,906	-146,711	1,088,052	-1,931,246	0	3,947	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5642	Current Roll	Current Value	20,432,988	8,337,815	12,469,011	0	0	58,838	315,000	0	0
		Base Value	<u>2,542,676</u>	<u>2,143,638</u>	<u>982,111</u>	<u>0</u>	<u>0</u>	<u>63,192</u>	<u>519,881</u>	<u>0</u>	<u>0</u>
		Increment Value	17,890,312	6,194,177	11,486,900	0	0	-4,354	-204,881	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5642 Total	Increment Value	17,890,312	6,194,177	11,486,900	0	0	-4,354	-204,881	0	0	
5695	Current Roll	Current Value	23,295,023	11,596,830	12,031,393	0	0	0	333,200	0	0
		Base Value	<u>1,188,597</u>	<u>1,617,695</u>	<u>10,907</u>	<u>0</u>	<u>0</u>	<u>47,666</u>	<u>392,339</u>	<u>0</u>	<u>0</u>
		Increment Value	22,106,426	9,979,135	12,020,486	0	0	-47,666	-59,139	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5695 Total	Increment Value	22,106,426	9,979,135	12,020,486	0	0	-47,666	-59,139	0	0	
5711	Current Roll	Current Value	3,038,511	3,038,511	0	0	0	0	0	0	0
		Base Value	<u>504,939</u>	<u>662,763</u>	<u>22,444</u>	<u>0</u>	<u>0</u>	<u>19,528</u>	<u>160,740</u>	<u>0</u>	<u>0</u>
		Increment Value	2,533,572	2,375,748	-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	2,533,572	2,375,748	-22,444	0	0	-19,528	-160,740	0	0	
5815	Current Roll	Current Value	5,918,754	1,621,111	4,472,643	0	0	0	175,000	0	0
		Base Value	<u>1,430,335</u>	<u>662,649</u>	<u>947,932</u>	<u>0</u>	<u>0</u>	<u>19,522</u>	<u>160,724</u>	<u>0</u>	<u>0</u>
		Increment Value	4,488,419	958,462	3,524,711	0	0	-19,522	14,276	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5815 Total	Increment Value	4,488,419	958,462	3,524,711	0	0	-19,522	14,276	0	0	

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5823	Current Roll	Current Value	3,405,288	181,219	3,167,141	0	56,928	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	2,168,033	105,464	1,992,720	0	49,244	-2,232	-18,373	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5823 Total	Increment Value	2,168,033	105,464	1,992,720	0	49,244	-2,232	-18,373	0	0
5824	Current Roll	Current Value	1,779,041	355,492	1,423,549	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
		Increment Value	1,727,213	325,087	1,393,856	0	0	-896	-7,374	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5824 Total	Increment Value	1,727,213	325,087	1,393,856	0	0	-896	-7,374	0	0
5835	Current Roll	Current Value	99,971,950	33,371,686	105,397,231	0	142,872	37,707,039	1,136,800	0	96,000
		Base Value	32,419,210	11,396,638	23,893,807	27,514	241,223	335,839	2,764,023	0	40,110
		Increment Value	67,552,740	21,975,048	81,503,424	-27,514	-98,351	37,371,200	-1,627,223	0	55,890
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5835 Total	Increment Value	67,552,740	21,975,048	81,503,424	-27,514	-98,351	37,371,200	-1,627,223	0	55,890
5837	Current Roll	Current Value	8,847,881	4,765,728	4,082,153	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
		Increment Value	8,654,583	4,500,210	4,082,153	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	8,654,583	4,500,210	4,082,153	0	0	-7,824	-64,396	0	0

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5849	Current Roll	Current Value	1,712,823	557,682	1,204,141	0	0	0	49,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
		Increment Value	1,161,112	367,660	790,768	0	0	-5,600	2,916	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5849 Total	Increment Value	1,161,112	367,660	790,768	0	0	-5,600	2,916	0	0	
5855	Current Roll	Current Value	37,955	16,560	21,395	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
		Increment Value	24,980	9,591	13,494	0	0	-205	-1,690	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5855 Total	Increment Value	24,980	9,591	13,494	0	0	-205	-1,690	0	0	
5858	Current Roll	Current Value	20,312,237	6,473,944	14,571,637	0	1,500	83,844	651,000	0	0
		Base Value	5,821,401	2,193,964	4,224,184	0	0	64,644	532,103	0	0
		Increment Value	14,490,836	4,279,980	10,347,453	0	1,500	19,200	118,897	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5858 Total	Increment Value	14,490,836	4,279,980	10,347,453	0	1,500	19,200	118,897	0	0	
5872	Current Roll	Current Value	1,013,774	304,838	672,935	0	62,163	0	26,162	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
		Increment Value	825,060	238,561	532,471	0	62,163	-1,953	10,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5872 Total	Increment Value	825,060	238,561	532,471	0	62,163	-1,953	10,088	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5884	Current Roll	Current Value	5,158,742	1,996,987	3,669,439	0	50,000	507,684	0	0	50,000
		Base Value	<u>635,803</u>	<u>739,770</u>	<u>97,247</u>	<u>0</u>	<u>0</u>	<u>21,799</u>	<u>179,415</u>	<u>0</u>	<u>0</u>
		Increment Value	4,522,939	1,257,217	3,572,192	0	50,000	485,885	-179,415	0	50,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5884 Total	Increment Value	4,522,939	1,257,217	3,572,192	0	50,000	485,885	-179,415	0	50,000	
5885	Current Roll	Current Value	3,193,894	845,627	2,376,267	0	0	0	28,000	0	0
		Base Value	<u>698,235</u>	<u>380,413</u>	<u>421,290</u>	<u>0</u>	<u>0</u>	<u>11,207</u>	<u>92,261</u>	<u>0</u>	<u>0</u>
		Increment Value	2,495,659	465,214	1,954,977	0	0	-11,207	-64,261	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5885 Total	Increment Value	2,495,659	465,214	1,954,977	0	0	-11,207	-64,261	0	0	
5888	Current Roll	Current Value	7,712,415	2,602,038	5,395,977	0	0	0	285,600	0	0
		Base Value	<u>2,968,338</u>	<u>981,213</u>	<u>2,254,013</u>	<u>0</u>	<u>0</u>	<u>28,916</u>	<u>237,972</u>	<u>0</u>	<u>0</u>
		Increment Value	4,744,077	1,620,825	3,141,964	0	0	-28,916	47,628	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5888 Total	Increment Value	4,744,077	1,620,825	3,141,964	0	0	-28,916	47,628	0	0	
5891	Current Roll	Current Value	5,150,544	1,679,630	3,701,914	0	0	0	231,000	0	0
		Base Value	<u>2,065,527</u>	<u>720,749</u>	<u>1,540,825</u>	<u>0</u>	<u>0</u>	<u>21,245</u>	<u>174,802</u>	<u>0</u>	<u>0</u>
		Increment Value	3,085,017	958,881	2,161,089	0	0	-21,245	56,198	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5891 Total	Increment Value	3,085,017	958,881	2,161,089	0	0	-21,245	56,198	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6020	Current Roll	Current Value	38,489	33,571	4,918	0	0	0	0	0	
		Base Value	<u>9,987</u>	<u>11,220</u>	<u>1,818</u>	<u>0</u>	<u>0</u>	<u>330</u>	<u>2,721</u>	<u>0</u>	
		Increment Value	28,502	22,351	3,100	0	0	-330	-2,721	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 6020 Total	Increment Value	28,502	22,351	3,100	0	0	-330	-2,721	0		
6085	Current Roll	Current Value	7,951,483	2,307,053	5,875,430	0	0	0	231,000	0	
		Base Value	<u>3,050,802</u>	<u>822,913</u>	<u>2,451,725</u>	<u>0</u>	<u>0</u>	<u>24,247</u>	<u>199,589</u>	<u>0</u>	
		Increment Value	4,900,681	1,484,140	3,423,705	0	0	-24,247	31,411	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 6085 Total	Increment Value	4,900,681	1,484,140	3,423,705	0	0	-24,247	31,411	0		
6117	Current Roll	Current Value	2,305,623	791,038	1,514,585	0	0	0	0	0	
		Base Value	<u>106,173</u>	<u>145,034</u>	<u>589</u>	<u>0</u>	<u>0</u>	<u>4,274</u>	<u>35,176</u>	<u>0</u>	
		Increment Value	2,199,450	646,004	1,513,996	0	0	-4,274	-35,176	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 6117 Total	Increment Value	2,199,450	646,004	1,513,996	0	0	-4,274	-35,176	0		
6176	Current Roll	Current Value	22,166,945	6,133,473	16,841,532	0	0	115,060	693,000	0	
		Base Value	<u>6,808,723</u>	<u>1,776,354</u>	<u>5,515,485</u>	<u>0</u>	<u>0</u>	<u>52,348</u>	<u>430,768</u>	<u>0</u>	
		Increment Value	15,358,222	4,357,119	11,326,047	0	0	62,712	262,232	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 6176 Total	Increment Value	15,358,222	4,357,119	11,326,047	0	0	62,712	262,232	0		

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6257	Current Roll	Current Value	28,944,147	6,776,390	22,856,057	0	28,500	0	716,800	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	20,608,571	3,932,065	16,591,152	0	28,500	-83,818	26,964	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6257 Total	Increment Value	20,608,571	3,932,065	16,591,152	0	28,500	-83,818	26,964	0	0	
10322	Current Roll	Current Value	11,936,697	3,010,370	9,213,327	0	0	0	287,000	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	10,659,002	2,343,056	8,421,495	0	0	-19,632	125,181	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10322 Total	Increment Value	10,659,002	2,343,056	8,421,495	0	0	-19,632	125,181	0	0	
10553	Current Roll	Current Value	1,560,400	379,600	1,208,800	0	0	0	28,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	1,533,860	343,270	1,208,710	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	1,533,860	343,270	1,208,710	0	0	-1,070	19,190	0	0	
11090	Current Roll	Current Value	1,348,296	1,348,296	0	0	0	0	0	0	0
		Base Value	56,115	49,804	19,858	0	0	1,468	12,079	0	0
		Increment Value	1,292,181	1,298,492	-19,858	0	0	-1,468	-12,079	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11090 Total	Increment Value	1,292,181	1,298,492	-19,858	0	0	-1,468	-12,079	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11336	Current Roll	Current Value	19,008,131	4,736,580	15,018,751	0	0	127,000	620,200	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	18,409,743	3,914,717	15,018,751	0	0	102,830	420,895	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11336 Total	Increment Value	18,409,743	3,914,717	15,018,751	0	0	102,830	420,895	0	0	
11361	Current Roll	Current Value	19,893,401	5,126,970	25,120,686	0	0	9,900,655	453,600	0	0
		Base Value	852,977	880,070	212,295	0	0	25,906	213,482	0	0
		Increment Value	19,040,424	4,246,900	24,908,391	0	0	9,874,749	240,118	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11361 Total	Increment Value	19,040,424	4,246,900	24,908,391	0	0	9,874,749	240,118	0	0	
11441	Current Roll	Current Value	3,782	3,782	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	2,629	2,197	0	0	0	-47	-385	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11441 Total	Increment Value	2,629	2,197	0	0	0	-47	-385	0	0	
11442	Current Roll	Current Value	2,590,995	724,708	1,950,287	0	0	0	84,000	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	2,500,303	600,130	1,950,287	0	0	-3,673	53,787	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11442 Total	Increment Value	2,500,303	600,130	1,950,287	0	0	-3,673	53,787	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>11443</b>											
11443	Current Roll	Current Value	8,968,005	2,277,686	6,914,319	0	0	0	224,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
		Increment Value	8,824,629	2,081,422	6,913,833	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	8,824,629	2,081,422	6,913,833	0	0	-5,780	176,406	0	0
<b>12751</b>											
12751	Current Roll	Current Value	12,536,697	3,775,859	9,040,838	0	0	0	280,000	0	0
		Base Value	179,973	247,192	0	0	0	7,302	59,917	0	0
		Increment Value	12,356,724	3,528,667	9,040,838	0	0	-7,302	220,083	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12751 Total	Increment Value	12,356,724	3,528,667	9,040,838	0	0	-7,302	220,083	0	0
<b>13913</b>											
13913	Current Roll	Current Value	39,981,459	9,300,978	30,930,328	0	0	249,847	0	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	39,752,897	9,099,700	30,848,316	0	0	243,924	-48,805	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13913 Total	Increment Value	39,752,897	9,099,700	30,848,316	0	0	243,924	-48,805	0	0
<b>13931</b>											
13931	Current Roll	Current Value	274,392	156,492	131,900	0	0	0	14,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	198,346	132,402	73,392	0	0	-710	8,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13931 Total	Increment Value	198,346	132,402	73,392	0	0	-710	8,158	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14144	Current Roll	Current Value	3,517,720	1,207,560	2,366,160	0	0	0	56,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	3,479,870	1,155,567	2,366,160	0	0	-1,527	43,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14144 Total	Increment Value	3,479,870	1,155,567	2,366,160	0	0	-1,527	43,384	0	0	
14292	Current Roll	Current Value	377,952	377,952	0	0	0	0	0	0	0
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	0
		Increment Value	295,106	264,154	0	0	0	-3,353	-27,599	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14292 Total	Increment Value	295,106	264,154	0	0	0	-3,353	-27,599	0	0	
<b>186.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,357,531,832	420,872,302	1,021,408,947	80,286	9,375,391	61,738,968	32,234,744	0	231,382
		Base Value	328,874,192	121,327,700	239,884,136	119,104	599,963	3,574,944	29,425,641	0	56,126
		Increment Value	1,028,657,640	299,544,602	781,524,811	-38,818	8,775,428	58,164,024	2,809,103	0	175,256
	Escapes	Increment Value	741,490	440,272	252,218	0	0	0	-49,000	0	0
	Total	Increment Value	1,029,399,130	299,984,874	781,777,029	-38,818	8,775,428	58,164,024	2,760,103	0	175,256

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
264	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 264 Total	Increment Value	0	0	0	0	0	0	0	0	0	
2203	Current Roll	Current Value	0	690,033	3,727,630	175,000	275,000	4,417,663	0	175,000	275,000
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
	Increment Value	-313,924	363,693	3,727,630	175,000	275,000	4,405,247	0	175,000	275,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2203 Total	Increment Value	-313,924	363,693	3,727,630	175,000	275,000	4,405,247	0	175,000	275,000	
2459	Current Roll	Current Value	1,751,044	243,324	1,500,620	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	-1,365,981	-168,936	-1,212,872	0	143	-15,684	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2459 Total	Increment Value	-1,365,981	-168,936	-1,212,872	0	143	-15,684	0	0	0	
2959	Current Roll	Current Value	126,495	126,495	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
	Increment Value	1,258	41,990	-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	1,258	41,990	-43,947	0	0	-3,215	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3446	Current Roll	Current Value	4,842,249	281,833	1,766,182	0	3,144,234	0	350,000	0	0
		Base Value	<u>90,204</u>	<u>93,772</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,568</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,752,045	188,061	1,766,182	0	3,144,234	-3,568	350,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3446 Total	Increment Value	4,752,045	188,061	1,766,182	0	3,144,234	-3,568	350,000	0	0
3452	Current Roll	Current Value	47,705,275	13,977,083	32,779,900	0	2,886,842	272,550	1,666,000	0	0
		Base Value	<u>16,448,054</u>	<u>4,710,520</u>	<u>12,749,058</u>	<u>0</u>	<u>0</u>	<u>179,238</u>	<u>832,286</u>	<u>0</u>	<u>0</u>
		Increment Value	31,257,221	9,266,563	20,030,842	0	2,886,842	93,312	833,714	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
TRA	3452 Total	Increment Value	31,264,221	9,266,563	20,030,842	0	2,886,842	93,312	826,714	0	0
3466	Current Roll	Current Value	11,353,053	3,485,883	8,138,770	0	0	0	271,600	0	0
		Base Value	<u>663,200</u>	<u>689,440</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,240</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	10,689,853	2,796,443	8,138,770	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	10,689,853	2,796,443	8,138,770	0	0	-26,240	271,600	0	0
3650	Current Roll	Current Value	778,202	160,742	617,460	0	0	0	0	0	0
		Base Value	<u>591,437</u>	<u>206,130</u>	<u>393,149</u>	<u>0</u>	<u>0</u>	<u>7,842</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	186,765	-45,388	224,311	0	0	-7,842	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3650 Total	Increment Value	186,765	-45,388	224,311	0	0	-7,842	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3881	Current Roll	Current Value	3,811,992	276,317	875,279	0	2,905,396	0	245,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
		Increment Value	1,825,601	-1,517,002	613,980	0	2,905,396	-68,227	245,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3881 Total	Increment Value	1,825,601	-1,517,002	613,980	0	2,905,396	-68,227	245,000	0	0
4647	Current Roll	Current Value	32,864,931	11,323,756	21,502,175	0	39,000	0	0	0	0
		Base Value	18,701,099	4,108,474	14,694,450	0	54,483	156,308	0	0	0
		Increment Value	14,163,832	7,215,282	6,807,725	0	-15,483	-156,308	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4647 Total	Increment Value	14,163,832	7,215,282	6,807,725	0	-15,483	-156,308	0	0	0
4837	Current Roll	Current Value	992,885	396,067	610,818	0	0	0	14,000	0	0
		Base Value	478,354	174,183	324,787	0	0	6,628	13,988	0	0
		Increment Value	514,531	221,884	286,031	0	0	-6,628	12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4837 Total	Increment Value	514,531	221,884	286,031	0	0	-6,628	12	0	0
4903	Current Roll	Current Value	4,620,339	3,859,716	781,623	0	0	0	21,000	0	0
		Base Value	1,822,360	1,620,014	286,271	0	0	61,646	22,279	0	0
		Increment Value	2,797,979	2,239,702	495,352	0	0	-61,646	-1,279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4903 Total	Increment Value	2,797,979	2,239,702	495,352	0	0	-61,646	-1,279	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4905	Current Roll	Current Value	785,578	785,578	0	0	0	0	0	0	0
		Base Value	134,758	140,088	0	0	0	5,330	0	0	0
		Increment Value	650,820	645,490	0	0	0	-5,330	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4905 Total	Increment Value	650,820	645,490	0	0	0	-5,330	0	0	0	
5452	Current Roll	Current Value	24,583,115	7,958,397	17,038,718	0	20,000	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	2,660,936	1,785,050	684,328	0	20,000	-234,876	63,318	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5452 Total	Increment Value	2,660,936	1,785,050	684,328	0	20,000	-234,876	63,318	0	0	
5454	Current Roll	Current Value	4,594,993	1,207,517	3,593,476	0	0	108,000	98,000	0	0
		Base Value	4,600,681	1,241,743	3,602,013	0	0	47,243	195,832	0	0
		Increment Value	-5,688	-34,226	-8,537	0	0	60,757	-97,832	0	0
Escapes	Increment Value	97,108	29,625	67,483	0	0	0	0	0	0	
TRA 5454 Total	Increment Value	91,420	-4,601	58,946	0	0	60,757	-97,832	0	0	
5720	Current Roll	Current Value	209,107,557	52,235,198	163,357,144	0	30,470	776,655	5,738,600	0	0
		Base Value	76,302,475	22,672,055	56,700,669	0	30,446	862,615	2,238,080	0	0
		Increment Value	132,805,082	29,563,143	106,656,475	0	24	-85,960	3,500,520	0	0
Escapes	Increment Value	16,400	-4,800	21,200	0	0	0	0	0	0	
TRA 5720 Total	Increment Value	132,821,482	29,558,343	106,677,675	0	24	-85,960	3,500,520	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5852	Current Roll	Current Value	619,799	358,028	139,563	97,606	24,602	0	0	0	0
		Base Value	124,932	46,159	23,868	0	56,662	1,757	0	0	0
		Increment Value	494,867	311,869	115,695	97,606	-32,060	-1,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5852 Total	Increment Value	494,867	311,869	115,695	97,606	-32,060	-1,757	0	0	0
5861	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5861 Total	Increment Value	0	0	0	0	0	0	0	0	0
5866	Current Roll	Current Value	3,762,547	1,660,656	2,971,979	0	120,135	975,084	15,139	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
		Increment Value	2,303,277	1,026,048	2,123,174	0	120,135	950,941	15,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5866 Total	Increment Value	2,303,277	1,026,048	2,123,174	0	120,135	950,941	15,139	0	0
5868	Current Roll	Current Value	46,345,106	20,864,059	25,677,223	0	1,260,193	205,701	1,250,668	0	0
		Base Value	16,934,898	6,837,947	11,089,020	0	274	260,165	732,178	0	0
		Increment Value	29,410,208	14,026,112	14,588,203	0	1,259,919	-54,464	518,490	0	0
	Escapes	Increment Value	399,120	-127,586	532,306	0	0	0	5,600	0	0
TRA	5868 Total	Increment Value	29,809,328	13,898,526	15,120,509	0	1,259,919	-54,464	524,090	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5870	Current Roll	Current Value	34,719,418	29,808,623	6,234,852	0	299,463	1,466,775	156,745	0	0
		Base Value	17,106,076	13,501,356	2,198,282	1,449,416	547,606	513,650	76,934	0	0
		Increment Value	17,613,342	16,307,267	4,036,570	-1,449,416	-248,143	953,125	79,811	0	0
	Escapes	Increment Value	44,080	0	44,080	0	0	0	0	0	0
TRA	5870 Total	Increment Value	17,657,422	16,307,267	4,080,650	-1,449,416	-248,143	953,125	79,811	0	0
5871	Current Roll	Current Value	24,390,284	13,144,262	11,624,622	0	0	163,000	215,600	0	0
		Base Value	5,771,732	5,702,086	333,519	0	1,921	216,965	48,829	0	0
		Increment Value	18,618,552	7,442,176	11,291,103	0	-1,921	-53,965	166,771	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5871 Total	Increment Value	18,618,552	7,442,176	11,291,103	0	-1,921	-53,965	166,771	0	0
5878	Current Roll	Current Value	48,872,982	30,870,162	18,428,420	0	0	0	425,600	0	0
		Base Value	7,627,672	7,714,118	234,206	0	0	293,480	27,172	0	0
		Increment Value	41,245,310	23,156,044	18,194,214	0	0	-293,480	398,428	0	0
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA	5878 Total	Increment Value	41,250,910	23,156,044	18,194,214	0	0	-293,480	392,828	0	0
5879	Current Roll	Current Value	13,542,562	7,264,247	6,148,962	66,342	77,011	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	11,156,634	5,244,507	5,677,960	66,342	77,011	-76,838	-13,976	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5879 Total	Increment Value	11,156,634	5,244,507	5,677,960	66,342	77,011	-76,838	-13,976	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5881	Current Roll	Current Value	41,441,595	12,646,075	28,777,859	0	38,661	0	21,000	0	0
		Base Value	2,580,724	2,276,931	389,408	0	38,804	70,439	20,791	0	33,189
		Increment Value	38,860,871	10,369,144	28,388,451	0	-143	-70,439	209	0	-33,189
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5881 Total	Increment Value	38,860,871	10,369,144	28,388,451	0	-143	-70,439	209	0
5882	Current Roll	Current Value	157,000	54,600	109,400	0	0	0	7,000	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
		Increment Value	118,310	35,485	82,118	0	0	-727	20	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5882 Total	Increment Value	118,310	35,485	82,118	0	0	-727	20	0
5895	Current Roll	Current Value	2,083,834	1,671,182	378,059	0	44,176	0	9,583	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
		Increment Value	1,825,530	1,550,709	228,650	0	44,176	-4,584	2,589	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5895 Total	Increment Value	1,825,530	1,550,709	228,650	0	44,176	-4,584	2,589	0
5897	Current Roll	Current Value	11,666,347	3,215,233	8,869,974	0	0	115,060	303,800	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
		Increment Value	5,736,437	1,988,251	3,939,900	0	0	68,360	123,354	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5897 Total	Increment Value	5,736,437	1,988,251	3,939,900	0	0	68,360	123,354	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6083	Current Roll	Current Value	30,137,913	8,228,587	20,890,650	0	2,173,676	0	1,155,000	0	0
		Base Value	1,773,357	1,843,503	0	0	0	70,146	0	0	0
		Increment Value	28,364,556	6,385,084	20,890,650	0	2,173,676	-70,146	1,155,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6083 Total	Increment Value	28,364,556	6,385,084	20,890,650	0	2,173,676	-70,146	1,155,000	0	0	
6098	Current Roll	Current Value	4,447,196	1,634,620	1,889,766	0	1,265,935	0	343,125	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
		Increment Value	3,336,968	1,383,597	1,021,011	0	1,265,935	-9,550	343,125	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6098 Total	Increment Value	3,336,968	1,383,597	1,021,011	0	1,265,935	-9,550	343,125	0	0	
6104	Current Roll	Current Value	3,169,225	800,952	2,513,904	0	0	47,631	98,000	0	0
		Base Value	2,236,224	486,613	1,859,043	0	0	18,510	90,922	0	0
		Increment Value	933,001	314,339	654,861	0	0	29,121	7,078	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6104 Total	Increment Value	933,001	314,339	654,861	0	0	29,121	7,078	0	0	
6105	Current Roll	Current Value	23,618,710	6,009,463	18,429,907	0	0	115,060	705,600	0	0
		Base Value	17,772,576	3,782,776	14,658,244	0	0	143,894	524,550	0	0
		Increment Value	5,846,134	2,226,687	3,771,663	0	0	-28,834	181,050	0	0
Escapes	Increment Value	26,600	0	0	0	0	0	-26,600	0	0	
TRA 6105 Total	Increment Value	5,872,734	2,226,687	3,771,663	0	0	-28,834	154,450	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6145	Current Roll	Current Value	444,307	23,899	409,767	0	10,641	0	0	0	0
		Base Value	113,232	15,974	97,866	0	0	608	0	0	0
		Increment Value	331,075	7,925	311,901	0	10,641	-608	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6145 Total	Increment Value	331,075	7,925	311,901	0	10,641	-608	0	0	0	
6146	Current Roll	Current Value	11,940,000	638,299	2,466,621	0	9,846,142	0	956,200	0	54,862
		Base Value	2,476,599	927,482	1,584,403	0	0	35,286	0	0	0
		Increment Value	9,463,401	-289,183	882,218	0	9,846,142	-35,286	956,200	0	54,862
Escapes	Increment Value	37,563	0	0	0	37,563	0	0	0	0	
TRA 6146 Total	Increment Value	9,500,964	-289,183	882,218	0	9,883,705	-35,286	956,200	0	54,862	
6164	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6164 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6171	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6171 Total	Increment Value	0	0	0	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6228	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	197,754	205,559	0	0	0	7,805	0	0	
		Increment Value	-197,754	-205,559	0	0	0	-7,805	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
	TRA 6228 Total	Increment Value	-197,754	-205,559	0	0	0	-7,805	0	0	
6239	Current Roll	Current Value	23,656,365	10,458,394	13,512,971	0	0	315,000	0	0	
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	
		Increment Value	21,993,881	8,809,324	13,440,761	0	-3,943	-62,739	315,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
	TRA 6239 Total	Increment Value	21,993,881	8,809,324	13,440,761	0	-3,943	-62,739	315,000	0	
6244	Current Roll	Current Value	9,542,333	1,060,513	8,481,820	0	0	0	0	0	
		Base Value	1,451,426	255,136	1,205,996	0	0	9,706	0	0	
		Increment Value	8,090,907	805,377	7,275,824	0	0	-9,706	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
	TRA 6244 Total	Increment Value	8,090,907	805,377	7,275,824	0	0	-9,706	0	0	
6273	Current Roll	Current Value	1,597,526	261,416	1,336,110	0	0	0	0	0	
		Base Value	27,999	29,106	0	0	0	1,107	0	0	
		Increment Value	1,569,527	232,310	1,336,110	0	0	-1,107	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
	TRA 6273 Total	Increment Value	1,569,527	232,310	1,336,110	0	0	-1,107	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6587	Current Roll	Current Value	13,359,200	5,270,918	8,049,164	0	414,130	0	375,012	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
		Increment Value	11,842,428	3,763,422	7,982,526	0	414,130	-57,362	375,012	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6587 Total	Increment Value	11,842,428	3,763,422	7,982,526	0	414,130	-57,362	375,012	0	0
7613	Current Roll	Current Value	1,553,799	376,516	1,680,914	0	15,000	461,631	42,000	0	15,000
		Base Value	5,468,628	319,500	5,153,198	0	36,061	12,155	27,976	0	0
		Increment Value	-3,914,829	57,016	-3,472,284	0	-21,061	449,476	14,024	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7613 Total	Increment Value	-3,914,829	57,016	-3,472,284	0	-21,061	449,476	14,024	0	15,000
7638	Current Roll	Current Value	476,411	476,411	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	423,806	421,726	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	423,806	421,726	0	0	0	-2,080	0	0	0
7639	Current Roll	Current Value	549,337	125,887	423,450	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	135,749	83,940	50,213	0	0	-1,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7639 Total	Increment Value	135,749	83,940	50,213	0	0	-1,596	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8021	Current Roll	Current Value	2,244,866	120,320	2,124,546	0	0	0	0	0	
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	
		Increment Value	2,167,911	106,968	2,053,441	0	0	-508	-6,994	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8021 Total	Increment Value	2,167,911	106,968	2,053,441	0	0	-508	-6,994	0	
8545	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	269,312	279,964	0	0	0	10,652	0	0	
		Increment Value	-269,312	-279,964	0	0	0	-10,652	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8545 Total	Increment Value	-269,312	-279,964	0	0	0	-10,652	0	0	
8583	Current Roll	Current Value	42,753,768	13,731,747	29,864,821	0	0	0	842,800	0	
		Base Value	130,516	135,655	0	0	0	5,139	0	0	
		Increment Value	42,623,252	13,596,092	29,864,821	0	0	-5,139	842,800	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8583 Total	Increment Value	42,623,252	13,596,092	29,864,821	0	0	-5,139	842,800	0	
9805	Current Roll	Current Value	1,748,343	111,797	1,636,546	0	0	0	0	0	
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	
		Increment Value	1,462,042	37,100	1,422,100	0	0	-2,842	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9805 Total	Increment Value	1,462,042	37,100	1,422,100	0	0	-2,842	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9810	Current Roll	Current Value	640,657	156,148	484,509	0	0	0	0	0	
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	
		Increment Value	433,085	115,045	316,476	0	0	-1,564	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9810 Total	Increment Value	433,085	115,045	316,476	0	0	-1,564	0	0	
9812	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	16,256	16,899	0	0	0	643	0	0	
		Increment Value	-16,256	-16,899	0	0	0	-643	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9812 Total	Increment Value	-16,256	-16,899	0	0	0	-643	0	0	
9827	Current Roll	Current Value	1,065,870	196,695	869,175	0	0	0	0	0	
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	
		Increment Value	402,793	65,287	332,507	0	0	-4,999	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9827 Total	Increment Value	402,793	65,287	332,507	0	0	-4,999	0	0	
9886	Current Roll	Current Value	2,266,356	125,325	2,141,031	0	0	0	0	0	
		Base Value	80,544	83,730	0	0	0	3,186	0	0	
		Increment Value	2,185,812	41,595	2,141,031	0	0	-3,186	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9886 Total	Increment Value	2,185,812	41,595	2,141,031	0	0	-3,186	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9895	Current Roll	Current Value	259,000	33,600	232,400	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	-1,884	-1,397	-1,812	0	0	-1,331	6	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9895 Total	Increment Value	-1,884	-1,397	-1,812	0	0	-1,331	6	0	0
9905	Current Roll	Current Value	12,969,169	3,096,330	10,096,839	0	0	0	224,000	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
		Increment Value	7,693,734	1,285,942	6,395,055	0	0	-68,881	56,144	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9905 Total	Increment Value	7,693,734	1,285,942	6,395,055	0	0	-68,881	56,144	0	0
9915	Current Roll	Current Value	55,822,846	20,050,516	40,880,659	0	0	4,359,329	749,000	0	0
		Base Value	13,260,036	6,694,956	7,273,856	0	333	254,700	454,409	0	0
		Increment Value	42,562,810	13,355,560	33,606,803	0	-333	4,104,629	294,591	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9915 Total	Increment Value	42,562,810	13,355,560	33,606,803	0	-333	4,104,629	294,591	0	0
9919	Current Roll	Current Value	1,638,799	824,079	821,720	0	0	0	7,000	0	0
		Base Value	667,416	327,157	380,683	0	0	12,448	27,976	0	0
		Increment Value	971,383	496,922	441,037	0	0	-12,448	-20,976	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9919 Total	Increment Value	971,383	496,922	441,037	0	0	-12,448	-20,976	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9920	Current Roll	Current Value	30,018,717	10,960,345	20,079,912	0	460	0	1,022,000	0	0
		Base Value	12,214,683	3,683,025	9,894,996	0	725	140,113	1,223,950	0	0
		Increment Value	17,804,034	7,277,320	10,184,916	0	-265	-140,113	-201,950	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9920 Total	Increment Value	17,804,034	7,277,320	10,184,916	0	-265	-140,113	-201,950	0	0	
9921	Current Roll	Current Value	1,362,306	1,063,306	299,000	0	0	0	0	0	0
		Base Value	354,417	368,441	0	0	0	14,024	0	0	0
		Increment Value	1,007,889	694,865	299,000	0	0	-14,024	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9921 Total	Increment Value	1,007,889	694,865	299,000	0	0	-14,024	0	0	0	
9927	Current Roll	Current Value	7,374,788	1,991,683	5,600,105	0	0	0	217,000	0	0
		Base Value	4,669,862	1,228,788	3,718,628	0	0	46,752	230,802	0	0
		Increment Value	2,704,926	762,895	1,881,477	0	0	-46,752	-13,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9927 Total	Increment Value	2,704,926	762,895	1,881,477	0	0	-46,752	-13,802	0	0	
9929	Current Roll	Current Value	1,067,241	75,882	991,359	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	372,680	25,181	345,570	0	0	-1,929	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9929 Total	Increment Value	372,680	25,181	345,570	0	0	-1,929	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9934	Current Roll	Current Value	3,010,808	356,412	2,999,607	0	0	345,211	0	0	0
		Base Value	<u>431,819</u>	<u>229,722</u>	<u>210,836</u>	<u>0</u>	<u>0</u>	<u>8,739</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,578,989	126,690	2,788,771	0	0	336,472	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9934 Total	Increment Value	2,578,989	126,690	2,788,771	0	0	336,472	0	0	0	
9991	Current Roll	Current Value	581,535	273,261	308,274	0	0	0	0	0	0
		Base Value	<u>27,089</u>	<u>28,160</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,071</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	554,446	245,101	308,274	0	0	-1,071	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9991 Total	Increment Value	554,446	245,101	308,274	0	0	-1,071	0	0	0	
10218	Current Roll	Current Value	21,353,165	17,153,165	4,200,000	0	0	0	0	0	0
		Base Value	<u>4,122,523</u>	<u>4,263,807</u>	<u>20,911</u>	<u>0</u>	<u>0</u>	<u>162,195</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	17,230,642	12,889,358	4,179,089	0	0	-162,195	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10218 Total	Increment Value	17,230,642	12,889,358	4,179,089	0	0	-162,195	0	0	0	
10219	Current Roll	Current Value	1,598,526	1,301,537	296,989	0	0	0	0	0	0
		Base Value	<u>607,463</u>	<u>563,756</u>	<u>72,148</u>	<u>0</u>	<u>0</u>	<u>21,447</u>	<u>6,994</u>	<u>0</u>	<u>0</u>
		Increment Value	991,063	737,781	224,841	0	0	-21,447	-6,994	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10219 Total	Increment Value	991,063	737,781	224,841	0	0	-21,447	-6,994	0	0	

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10221	Current Roll	Current Value	180,922,114	74,515,385	109,842,391	0	2,137,723	2,524,757	3,048,628	0	0
		Base Value	24,914,286	19,148,482	6,508,205	0	0	728,413	13,988	0	0
		Increment Value	156,007,828	55,366,903	103,334,186	0	2,137,723	1,796,344	3,034,640	0	0
	Escapes	Increment Value	-104,205	46,611	-150,816	0	0	0	0	0	0
TRA 10221 Total		Increment Value	155,903,623	55,413,514	103,183,370	0	2,137,723	1,796,344	3,034,640	0	0
10226	Current Roll	Current Value	244,373,036	70,479,627	194,274,176	0	46,330	11,318,697	9,087,400	0	21,000
		Base Value	160,786,083	43,348,349	131,462,731	0	112,682	1,649,191	12,488,488	0	0
		Increment Value	83,586,953	27,131,278	62,811,445	0	-66,352	9,669,506	-3,401,088	0	21,000
	Escapes	Increment Value	201,751	56,906	137,845	0	0	0	-7,000	0	0
TRA 10226 Total		Increment Value	83,788,704	27,188,184	62,949,290	0	-66,352	9,669,506	-3,408,088	0	21,000
10228	Current Roll	Current Value	66,237,960	20,364,282	50,752,102	0	0	4,045,424	833,000	0	0
		Base Value	10,382,202	5,476,511	5,218,879	0	0	208,286	104,902	0	0
		Increment Value	55,855,758	14,887,771	45,533,223	0	0	3,837,138	728,098	0	0
	Escapes	Increment Value	120,165	-224,477	350,242	0	0	0	5,600	0	0
TRA 10228 Total		Increment Value	55,975,923	14,663,294	45,883,465	0	0	3,837,138	733,698	0	0
10229	Current Roll	Current Value	2,753,459	817,526	1,942,933	0	0	0	7,000	0	0
		Base Value	1,145,492	323,699	834,108	0	0	12,315	0	0	0
		Increment Value	1,607,967	493,827	1,108,825	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	1,607,967	493,827	1,108,825	0	0	-12,315	7,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10233	Current Roll	Current Value	2,100,914	2,100,914	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
		Increment Value	1,441,535	1,466,009	-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	1,441,535	1,466,009	-48,635	0	0	-24,161	0	0	0	
10238	Current Roll	Current Value	11,860,877	6,034,495	6,024,303	0	10,265	152,186	56,000	0	0
		Base Value	1,726,689	942,638	875,866	0	0	35,863	55,952	0	0
		Increment Value	10,134,188	5,091,857	5,148,437	0	10,265	116,323	48	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10238 Total	Increment Value	10,134,188	5,091,857	5,148,437	0	10,265	116,323	48	0	0	
10239	Current Roll	Current Value	51,974,817	20,034,417	32,768,942	0	0	376,342	452,200	0	0
		Base Value	6,881,372	4,535,550	2,757,813	4,644	7,549	172,563	251,621	0	0
		Increment Value	45,093,445	15,498,867	30,011,129	-4,644	-7,549	203,779	200,579	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10239 Total	Increment Value	45,093,445	15,498,867	30,011,129	-4,644	-7,549	203,779	200,579	0	0	
10241	Current Roll	Current Value	1,468,987	1,334,913	8,860,894	0	35,000	8,705,820	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	-882,863	914,597	6,917,204	0	-136,484	8,689,830	18	0	-111,668
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10241 Total	Increment Value	-882,863	914,597	6,917,204	0	-136,484	8,689,830	18	0	-111,668	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10242	Current Roll	Current Value	362,064	362,064	0	0	0	0	0	0	
		Base Value	194,846	203,101	0	0	0	8,255	0	0	
		Increment Value	167,218	158,963	0	0	0	-8,255	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 10242 Total	Increment Value	167,218	158,963	0	0	0	-8,255	0	0		
10243	Current Roll	Current Value	2,272,263	2,272,263	0	0	0	0	0	0	
		Base Value	785,936	817,023	0	0	0	31,087	0	0	
		Increment Value	1,486,327	1,455,240	0	0	0	-31,087	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 10243 Total	Increment Value	1,486,327	1,455,240	0	0	0	-31,087	0	0		
10244	Current Roll	Current Value	2,504,136	2,504,136	0	0	0	0	0	0	
		Base Value	449,387	467,140	0	0	0	17,753	0	0	
		Increment Value	2,054,749	2,036,996	0	0	0	-17,753	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 10244 Total	Increment Value	2,054,749	2,036,996	0	0	0	-17,753	0	0		
10259	Current Roll	Current Value	41,853,470	10,305,740	32,632,990	0	0	115,060	970,200	0	
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	
		Increment Value	34,101,588	5,408,657	29,445,024	0	0	-71,233	823,326	0	
Escapes	Increment Value	340,780	0	340,780	0	0	0	0	0		
TRA 10259 Total	Increment Value	34,442,368	5,408,657	29,785,804	0	0	-71,233	823,326	0		

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10282	Current Roll	Current Value	4,133,516	2,677,558	1,312,978	0	155,671	0	12,691	0	0
		Base Value	2,125,812	1,136,279	1,039,111	0	647	43,231	6,994	0	0
		Increment Value	2,007,704	1,541,279	273,867	0	155,024	-43,231	5,697	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10282 Total	Increment Value	2,007,704	1,541,279	273,867	0	155,024	-43,231	5,697	0	0	
10331	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10331 Total	Increment Value	0	0	0	0	0	0	0	0	0	
10332	Current Roll	Current Value	145,253	363,134	4,567,900	0	0	4,785,781	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
		Increment Value	-48,041	162,780	4,567,337	0	0	4,778,158	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10332 Total	Increment Value	-48,041	162,780	4,567,337	0	0	4,778,158	0	0	0	
10351	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,869	4,627	1,418	0	0	176	0	0	0
		Increment Value	-5,869	-4,627	-1,418	0	0	-176	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10351 Total	Increment Value	-5,869	-4,627	-1,418	0	0	-176	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10460	Current Roll	Current Value	5,135,046	726,268	4,408,778	0	0	0	0	0	
		Base Value	166,670	173,261	0	0	0	6,591	0	0	
		Increment Value	4,968,376	553,007	4,408,778	0	0	-6,591	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10460 Total	Increment Value	4,968,376	553,007	4,408,778	0	0	-6,591	0	0	0	
10604	Current Roll	Current Value	36,186,136	9,607,301	27,687,535	0	0	89,500	1,019,200	0	
		Base Value	1,434,111	1,490,826	0	0	0	56,715	0	0	
		Increment Value	34,752,025	8,116,475	27,687,535	0	0	32,785	1,019,200	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	
TRA 10604 Total	Increment Value	34,759,025	8,116,475	27,687,535	0	0	32,785	1,012,200	0	0	
10664	Current Roll	Current Value	164,821,707	52,362,910	129,176,357	547,732	3,365,950	15,783,100	4,848,142	0	
		Base Value	17,598,183	11,917,826	6,161,715	0	0	453,382	27,976	0	
		Increment Value	147,223,524	40,445,084	123,014,642	547,732	3,365,950	15,329,718	4,820,166	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10664 Total	Increment Value	147,223,524	40,445,084	123,014,642	547,732	3,365,950	15,329,718	4,820,166	0	0	
10665	Current Roll	Current Value	64,843,317	18,141,862	55,006,178	0	0	7,331,723	973,000	0	
		Base Value	8,117,345	2,895,488	5,158,274	47,833	157,987	110,100	6,994	0	
		Increment Value	56,725,972	15,246,374	49,847,904	-47,833	-157,987	7,221,623	966,006	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10665 Total	Increment Value	56,725,972	15,246,374	49,847,904	-47,833	-157,987	7,221,623	966,006	0	-25,143	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10776	Current Roll	Current Value	8,191,126	2,079,422	6,384,704	0	0	0	273,000	0	0
		Base Value	<u>225,147</u>	<u>234,053</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>8,906</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,965,979	1,845,369	6,384,704	0	0	-8,906	273,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10776 Total	Increment Value	7,965,979	1,845,369	6,384,704	0	0	-8,906	273,000	0	0	
11230	Current Roll	Current Value	680,962	271,549	409,413	0	0	0	0	0	0
		Base Value	<u>27,085</u>	<u>28,157</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,072</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	653,877	243,392	409,413	0	0	-1,072	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11230 Total	Increment Value	653,877	243,392	409,413	0	0	-1,072	0	0	0	
11435	Current Roll	Current Value	9,563,233	1,835,571	7,790,662	0	0	0	63,000	0	0
		Base Value	<u>428,823</u>	<u>445,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>16,959</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,134,410	1,389,789	7,790,662	0	0	-16,959	63,000	0	0
Escapes	Increment Value	161,943	0	161,943	0	0	0	0	0	0	
TRA 11435 Total	Increment Value	9,296,353	1,389,789	7,952,605	0	0	-16,959	63,000	0	0	
11848	Current Roll	Current Value	844,111	844,111	0	0	0	0	0	0	0
		Base Value	<u>415,407</u>	<u>393,843</u>	<u>36,547</u>	<u>0</u>	<u>0</u>	<u>14,983</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	428,704	450,268	-36,547	0	0	-14,983	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11848 Total	Increment Value	428,704	450,268	-36,547	0	0	-14,983	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12128	Current Roll	Current Value	4,055,725	371,268	3,684,457	0	0	0	0	0	
		Base Value	298,550	310,357	0	0	0	11,807	0	0	
		Increment Value	3,757,175	60,911	3,684,457	0	0	-11,807	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 12128 Total	Increment Value	3,757,175	60,911	3,684,457	0	0	-11,807	0	0		
12659	Current Roll	Current Value	29,620,690	7,335,663	23,067,627	0	0	0	782,600	0	
		Base Value	597,516	621,068	0	0	0	23,552	0	0	
		Increment Value	29,023,174	6,714,595	23,067,627	0	0	-23,552	782,600	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 12659 Total	Increment Value	29,023,174	6,714,595	23,067,627	0	0	-23,552	782,600	0		
12660	Current Roll	Current Value	22,831,510	5,641,340	17,713,170	0	0	243,000	280,000	0	
		Base Value	216,837	225,376	0	0	0	8,539	0	0	
		Increment Value	22,614,673	5,415,964	17,713,170	0	0	234,461	280,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 12660 Total	Increment Value	22,614,673	5,415,964	17,713,170	0	0	234,461	280,000	0		
12662	Current Roll	Current Value	12,797,760	3,548,249	9,613,511	0	0	0	364,000	0	
		Base Value	176,460	183,394	0	0	0	6,934	0	0	
		Increment Value	12,621,300	3,364,855	9,613,511	0	0	-6,934	364,000	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 12662 Total	Increment Value	12,621,300	3,364,855	9,613,511	0	0	-6,934	364,000	0		

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12746	Current Roll	Current Value	8,353,690	2,309,885	6,245,405	0	0	0	201,600	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	8,324,163	2,279,217	6,245,405	0	0	-1,141	201,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12746 Total	Increment Value	8,324,163	2,279,217	6,245,405	0	0	-1,141	201,600	0	0	
12760	Current Roll	Current Value	95,248,225	27,531,471	76,129,114	0	0	6,739,360	1,673,000	0	0
		Base Value	<u>24,283,732</u>	<u>9,184,556</u>	<u>15,846,762</u>	<u>0</u>	<u>353</u>	<u>349,284</u>	<u>398,655</u>	<u>0</u>	<u>0</u>
		Increment Value	70,964,493	18,346,915	60,282,352	0	-353	6,390,076	1,274,345	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12760 Total	Increment Value	70,964,493	18,346,915	60,282,352	0	-353	6,390,076	1,274,345	0	0	
12762	Current Roll	Current Value	53,193,854	13,466,952	41,317,102	0	0	123,000	1,467,200	0	0
		Base Value	<u>816,967</u>	<u>840,384</u>	<u>8,522</u>	<u>0</u>	<u>0</u>	<u>31,939</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	52,376,887	12,626,568	41,308,580	0	0	91,061	1,467,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12762 Total	Increment Value	52,376,887	12,626,568	41,308,580	0	0	91,061	1,467,200	0	0	
12777	Current Roll	Current Value	10,378,704	2,728,986	7,964,718	0	0	0	315,000	0	0
		Base Value	<u>595,970</u>	<u>619,539</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>23,569</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	9,782,734	2,109,447	7,964,718	0	0	-23,569	315,000	0	0
Escapes	Increment Value	215,600	272,500	-56,900	0	0	0	0	0	0	
TRA 12777 Total	Increment Value	9,998,334	2,381,947	7,907,818	0	0	-23,569	315,000	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12834	Current Roll	Current Value	1,103,300	255,500	868,800	0	0	0	21,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	1,096,642	248,581	868,800	0	0	-261	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12834 Total		Increment Value	1,096,642	248,581	868,800	0	0	-261	21,000	0	0
13447	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	71,872	74,715	0	0	0	2,843	0	0	0
		Increment Value	-71,872	-74,715	0	0	0	-2,843	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13447 Total		Increment Value	-71,872	-74,715	0	0	0	-2,843	0	0	0
13468	Current Roll	Current Value	1,091,931	145,916	946,015	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
		Increment Value	1,049,424	101,728	946,015	0	0	-1,681	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13468 Total		Increment Value	1,049,424	101,728	946,015	0	0	-1,681	0	0	0
13812	Current Roll	Current Value	2,639,899	366,901	2,272,998	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,639,899	366,901	2,272,998	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13812 Total		Increment Value	2,639,899	366,901	2,272,998	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13895	Current Roll	Current Value	12,836,310	3,389,551	9,761,759	0	0	0	315,000	0	0
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	0
		Increment Value	12,597,356	3,143,730	9,759,262	0	0	-9,364	315,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13895 Total	Increment Value	12,597,356	3,143,730	9,759,262	0	0	-9,364	315,000	0	0	
13911	Current Roll	Current Value	35,809,527	9,383,024	27,356,103	0	0	0	929,600	0	0
		Base Value	833,097	866,027	0	0	0	32,930	0	0	0
		Increment Value	34,976,430	8,516,997	27,356,103	0	0	-32,930	929,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13911 Total	Increment Value	34,976,430	8,516,997	27,356,103	0	0	-32,930	929,600	0	0	
13915	Current Roll	Current Value	6,447,743	2,478,959	4,052,784	0	0	0	84,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
		Increment Value	6,265,980	2,290,005	4,052,784	0	0	-7,191	84,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13915 Total	Increment Value	6,265,980	2,290,005	4,052,784	0	0	-7,191	84,000	0	0	
13916	Current Roll	Current Value	412,904	412,904	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
		Increment Value	398,810	398,253	0	0	0	-557	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13916 Total	Increment Value	398,810	398,253	0	0	0	-557	0	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13927	Current Roll	Current Value	1,019,289	123,419	902,870	0	0	0	7,000	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
		Increment Value	977,834	80,324	902,870	0	0	-1,640	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13927 Total	Increment Value	977,834	80,324	902,870	0	0	-1,640	7,000	0	0	
13935	Current Roll	Current Value	16,294,943	4,753,182	11,757,361	0	0	0	215,600	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
		Increment Value	16,122,895	4,574,315	11,757,361	0	0	-6,819	215,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13935 Total	Increment Value	16,122,895	4,574,315	11,757,361	0	0	-6,819	215,600	0	0	
13936	Current Roll	Current Value	7,165,923	2,554,331	4,750,192	0	0	0	138,600	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	7,122,284	2,508,978	4,750,192	0	0	-1,714	138,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13936 Total	Increment Value	7,122,284	2,508,978	4,750,192	0	0	-1,714	138,600	0	0	
13992	Current Roll	Current Value	32,118,653	11,479,523	21,183,730	0	0	0	544,600	0	0
		Base Value	424,147	440,884	0	0	0	16,737	0	0	0
		Increment Value	31,694,506	11,038,639	21,183,730	0	0	-16,737	544,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13992 Total	Increment Value	31,694,506	11,038,639	21,183,730	0	0	-16,737	544,600	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14123	Current Roll	Current Value	2,633,752	939,723	1,686,829	0	7,200	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,236,399	526,655	1,686,829	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	2,236,399	526,655	1,686,829	0	7,200	-15,715	0	0	0	
14136	Current Roll	Current Value	8,192,647	3,062,143	5,298,504	0	0	0	168,000	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	8,060,101	2,924,352	5,298,504	0	0	-5,245	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14136 Total	Increment Value	8,060,101	2,924,352	5,298,504	0	0	-5,245	168,000	0	0	
14137	Current Roll	Current Value	5,380,725	1,943,545	3,556,180	0	0	0	119,000	0	0
		Base Value	110,745	115,122	0	0	0	4,377	0	0	0
		Increment Value	5,269,980	1,828,423	3,556,180	0	0	-4,377	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14137 Total	Increment Value	5,269,980	1,828,423	3,556,180	0	0	-4,377	119,000	0	0	
14140	Current Roll	Current Value	16,844,576	4,606,864	12,475,712	0	0	0	238,000	0	0
		Base Value	64,302	66,868	0	0	0	2,566	0	0	0
		Increment Value	16,780,274	4,539,996	12,475,712	0	0	-2,566	238,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14140 Total	Increment Value	16,780,274	4,539,996	12,475,712	0	0	-2,566	238,000	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14146	Current Roll	Current Value	18,860,818	6,692,714	12,537,704	0	0	0	369,600	0	0
		Base Value	708,746	736,777	0	0	0	0	28,031	0	0
		Increment Value	18,152,072	5,955,937	12,537,704	0	0	-28,031	369,600	0	0
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0	
TRA 14146 Total	Increment Value	18,157,672	5,955,937	12,537,704	0	0	-28,031	364,000	0	0	
14154	Current Roll	Current Value	15,144,518	7,943,244	7,430,874	0	0	0	229,600	0	0
		Base Value	737,194	769,380	4,077	0	0	29,269	6,994	0	0
		Increment Value	14,407,324	7,173,864	7,426,797	0	0	-29,269	222,606	0	0
Escapes	Increment Value	17,300	-31,800	49,100	0	0	0	0	0	0	
TRA 14154 Total	Increment Value	14,424,624	7,142,064	7,475,897	0	0	-29,269	222,606	0	0	
14244	Current Roll	Current Value	7,203,930	1,776,567	5,574,363	0	0	0	147,000	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	7,119,586	1,689,787	5,573,503	0	0	-3,296	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14244 Total	Increment Value	7,119,586	1,689,787	5,573,503	0	0	-3,296	147,000	0	0	
14293	Current Roll	Current Value	0	247,620	4,321,634	0	0	4,569,254	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	-106,278	137,139	4,321,634	0	0	4,565,051	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14293 Total	Increment Value	-106,278	137,139	4,321,634	0	0	4,565,051	0	0	0	

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14304	Current Roll	Current Value	2,173,672	598,551	1,575,121	0	0	0	0	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	2,117,644	540,307	1,575,121	0	0	-2,216	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14304 Total	Increment Value	2,117,644	540,307	1,575,121	0	0	-2,216	0	0	0	
14306	Current Roll	Current Value	2,246,424	615,374	1,715,050	0	0	0	84,000	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	2,069,178	431,117	1,715,050	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	2,069,178	431,117	1,715,050	0	0	-7,011	84,000	0	0	
14432	Current Roll	Current Value	7,735,107	2,448,973	5,506,194	0	0	115,060	105,000	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	7,683,867	2,395,702	5,506,194	0	0	113,029	105,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14432 Total	Increment Value	7,683,867	2,395,702	5,506,194	0	0	113,029	105,000	0	0	
14447	Current Roll	Current Value	6,584,046	1,391,011	5,242,035	0	0	0	49,000	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	6,446,052	1,294,827	5,189,571	0	0	-3,660	42,006	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14447 Total	Increment Value	6,446,052	1,294,827	5,189,571	0	0	-3,660	42,006	0	0	

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**186.08 LANCASTER - RP# 6**

**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14544	Current Roll	Current Value	8,865,054	3,034,821	5,928,233	0	0	0	98,000	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	8,765,572	2,931,405	5,928,233	0	0	-3,934	98,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14544 Total</b>		<b>Increment Value</b>	<b>8,765,572</b>	<b>2,931,405</b>	<b>5,928,233</b>	<b>0</b>	<b>0</b>	<b>-3,934</b>	<b>98,000</b>	<b>0</b>	<b>0</b>
14641	Current Roll	Current Value	338,500	338,500	0	0	0	0	0	0	0
		Base Value	346,264	359,959	0	0	0	13,695	0	0	0
		Increment Value	-7,764	-21,459	0	0	0	-13,695	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14641 Total</b>		<b>Increment Value</b>	<b>-7,764</b>	<b>-21,459</b>	<b>0</b>	<b>0</b>	<b>-13,695</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
14653	Current Roll	Current Value	30,149,839	9,730,337	20,649,362	0	0	115,060	114,800	0	0
		Base Value	605,261	598,607	29,428	0	0	22,774	0	0	0
		Increment Value	29,544,578	9,131,730	20,619,934	0	0	92,286	114,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14653 Total</b>		<b>Increment Value</b>	<b>29,544,578</b>	<b>9,131,730</b>	<b>20,619,934</b>	<b>0</b>	<b>0</b>	<b>92,286</b>	<b>114,800</b>	<b>0</b>	<b>0</b>
14888	Current Roll	Current Value	2,200,000	366,700	1,833,300	0	0	0	0	0	0
		Base Value	20,499	21,310	0	0	0	811	0	0	0
		Increment Value	2,179,501	345,390	1,833,300	0	0	-811	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14888 Total</b>		<b>Increment Value</b>	<b>2,179,501</b>	<b>345,390</b>	<b>1,833,300</b>	<b>0</b>	<b>0</b>	<b>-811</b>	<b>0</b>	<b>0</b>	<b>0</b>

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14892	Current Roll	Current Value	26,969,130	7,119,354	20,219,376	0	0	0	369,600	0	0
		Base Value	<u>1,082,282</u>	<u>746,666</u>	<u>358,941</u>	<u>0</u>	<u>0</u>	<u>23,325</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	25,886,848	6,372,688	19,860,435	0	0	-23,325	369,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14892 Total		Increment Value	25,886,848	6,372,688	19,860,435	0	0	-23,325	369,600	0	0
14895	Current Roll	Current Value	514,000	514,000	0	0	0	0	0	0	0
		Base Value	<u>42,228</u>	<u>43,898</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,670</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	471,772	470,102	0	0	0	-1,670	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14895 Total		Increment Value	471,772	470,102	0	0	-1,670	0	0	0	0
14897	Current Roll	Current Value	6,985,692	2,188,760	4,866,932	0	0	0	70,000	0	0
		Base Value	<u>436,233</u>	<u>453,486</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>17,253</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	6,549,459	1,735,274	4,866,932	0	0	-17,253	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14897 Total		Increment Value	6,549,459	1,735,274	4,866,932	0	0	-17,253	70,000	0	0
14930	Current Roll	Current Value	502,400	502,400	0	0	0	0	0	0	0
		Base Value	<u>79,086</u>	<u>82,212</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,126</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	423,314	420,188	0	0	0	-3,126	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14930 Total		Increment Value	423,314	420,188	0	0	-3,126	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14944	Current Roll	Current Value	343,023	343,023	0	0	0	0	0	0	
		Base Value	396,574	412,259	0	0	0	15,685	0	0	
		Increment Value	-53,551	-69,236	0	0	0	-15,685	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14944 Total	Increment Value	-53,551	-69,236	0	0	0	-15,685	0	0	0	
15004	Current Roll	Current Value	1,184,659	254,959	929,700	0	0	0	0	0	
		Base Value	190,415	197,945	0	0	0	7,530	0	0	
		Increment Value	994,244	57,014	929,700	0	0	-7,530	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15004 Total	Increment Value	994,244	57,014	929,700	0	0	-7,530	0	0	0	
15005	Current Roll	Current Value	6,314,881	1,566,279	4,748,602	0	0	0	0	0	
		Base Value	18,422	19,151	0	0	0	729	0	0	
		Increment Value	6,296,459	1,547,128	4,748,602	0	0	-729	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15005 Total	Increment Value	6,296,459	1,547,128	4,748,602	0	0	-729	0	0	0	
15013	Current Roll	Current Value	1,058,746	960,946	97,800	0	0	0	0	0	
		Base Value	87,576	91,031	0	0	0	3,455	0	0	
		Increment Value	971,170	869,915	97,800	0	0	-3,455	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15013 Total	Increment Value	971,170	869,915	97,800	0	0	-3,455	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
15014	Current Roll	Current Value	4,801,271	1,396,395	3,411,876	0	0	0	7,000	0	0
		Base Value	<u>277,448</u>	<u>288,429</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,981</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,523,823	1,107,966	3,411,876	0	0	-10,981	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15014 Total		Increment Value	4,523,823	1,107,966	3,411,876	0	0	-10,981	7,000	0	0
15018	Current Roll	Current Value	446,000	446,000	0	0	0	0	0	0	0
		Base Value	<u>381,174</u>	<u>396,249</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,075</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	64,826	49,751	0	0	0	-15,075	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15018 Total		Increment Value	64,826	49,751	0	0	0	-15,075	0	0	0
15021	Current Roll	Current Value	2,159,733	2,159,733	0	0	0	0	0	0	0
		Base Value	<u>538,437</u>	<u>559,732</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,295</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	1,621,296	1,600,001	0	0	0	-21,295	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15021 Total		Increment Value	1,621,296	1,600,001	0	0	0	-21,295	0	0	0
15029	Current Roll	Current Value	377,663	377,663	0	0	0	0	0	0	0
		Base Value	<u>36,264</u>	<u>37,699</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,435</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	341,399	339,964	0	0	0	-1,435	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15029 Total		Increment Value	341,399	339,964	0	0	0	-1,435	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
15032	Current Roll	Current Value	105,578	28,430	77,148	0	0	0	0	0	0
		Base Value	51,981	18,188	34,485	0	0	692	0	0	0
		Increment Value	53,597	10,242	42,663	0	0	-692	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15032 Total	Increment Value	53,597	10,242	42,663	0	0	-692	0	0	0	0
15033	Current Roll	Current Value	85,755	457,447	85,855	0	0	457,547	0	0	0
		Base Value	28,754	29,891	0	0	0	1,137	0	0	0
		Increment Value	57,001	427,556	85,855	0	0	456,410	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15033 Total	Increment Value	57,001	427,556	85,855	0	0	456,410	0	0	0	0
15035	Current Roll	Current Value	96,867	158,799	2,508,671	0	0	2,570,603	0	0	0
		Base Value	338,691	42,598	297,714	0	0	1,621	0	0	0
		Increment Value	-241,824	116,201	2,210,957	0	0	2,568,982	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15035 Total	Increment Value	-241,824	116,201	2,210,957	0	0	2,568,982	0	0	0	0
15036	Current Roll	Current Value	0	12,576	405,035	0	0	417,611	0	0	0
		Base Value	129,118	4,492	124,797	0	0	171	0	0	0
		Increment Value	-129,118	8,084	280,238	0	0	417,440	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15036 Total	Increment Value	-129,118	8,084	280,238	0	0	417,440	0	0	0	0

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**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
15059	Current Roll	Current Value	614,000	614,000	0	0	0	0	0	0	0
		Base Value	<u>42,472</u>	<u>44,152</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,680</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	571,528	569,848	0	0	0	-1,680	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15059 Total	Increment Value	571,528	569,848	0	0	0	-1,680	0	0	0	
15068	Current Roll	Current Value	1,300,000	851,140	448,860	0	0	0	0	0	0
		Base Value	<u>567,335</u>	<u>589,773</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>22,438</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Increment Value	732,665	261,367	448,860	0	0	-22,438	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15068 Total	Increment Value	732,665	261,367	448,860	0	0	-22,438	0	0	0	
<b>186.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,332,850,354	789,554,152	1,646,225,146	886,680	30,656,406	84,408,235	49,487,933	175,000	400,862
		Base Value	<u>574,518,662</u>	<u>238,245,756</u>	<u>363,898,153</u>	<u>1,501,893</u>	<u>1,228,917</u>	<u>9,042,773</u>	<u>21,108,284</u>	<u>0</u>	<u>205,000</u>
	Increment Value	1,758,331,692	551,308,396	1,282,326,993	-615,213	29,427,489	75,365,462	28,379,649	175,000	195,862	
Escapes	Increment Value	1,599,405	16,979	1,497,263	0	37,563	0	-47,600	0	0	
Total	Increment Value	1,759,931,097	551,325,375	1,283,824,256	-615,213	29,465,052	75,365,462	28,332,049	175,000	195,862	

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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	11,423,345	2,937,246	8,889,395	0	0	109,296	294,000	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
	Increment Value	1,633,730	315,205	1,339,782	0	-31,133	50,474	-60,350	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1993 Total	Increment Value	1,633,730	315,205	1,339,782	0	-31,133	50,474	-60,350	0	0	
2464	Current Roll	Current Value	21,513,411	9,952,925	11,221,659	236,452	102,375	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	7,939,616	3,859,180	5,015,891	-309,111	-763,065	-136,721	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2464 Total	Increment Value	7,939,616	3,859,180	5,015,891	-309,111	-763,065	-136,721	0	0	0	
4813	Current Roll	Current Value	455,160	113,165	362,995	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	290,665	49,951	240,463	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	290,665	49,951	240,463	0	0	-1,418	1,167	0	0	
4847	Current Roll	Current Value	7,040,692	1,602,662	5,438,030	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	4,991,232	841,192	4,179,946	-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	4,991,232	841,192	4,179,946	-6,516	-40,479	-17,089	0	0	0	

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**Base Year: 1992 - 1993**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5850	Current Roll	Current Value	29,695,968	11,376,865	20,785,142	0	0	2,214,039	252,000	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	13,015,160	6,409,607	9,620,618	-282,725	-397,610	2,102,563	232,167	0	0
Escapes	Increment Value	68,000	16,000	52,000	0	0	0	0	0	0	
TRA 5850 Total	Increment Value	13,083,160	6,425,607	9,672,618	-282,725	-397,610	2,102,563	232,167	0	0	
5896	Current Roll	Current Value	341,900	129,100	212,800	0	0	0	0	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	212,903	98,107	94,268	0	0	-695	-19,833	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5896 Total	Increment Value	212,903	98,107	94,268	0	0	-695	-19,833	0	0	
6048	Current Roll	Current Value	3,421,770	757,766	2,957,027	0	0	272,023	21,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	877,213	215,315	923,469	0	-536	259,849	1,186	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6048 Total	Increment Value	877,213	215,315	923,469	0	-536	259,849	1,186	0	0	
6067	Current Roll	Current Value	495,712	495,712	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	212,224	205,716	0	0	0	-6,508	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6067 Total	Increment Value	212,224	205,716	0	0	0	-6,508	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	56,791,204	15,151,502	43,575,902	0	0	0	1,936,200	0	0
		Base Value	41,934,389	10,786,701	33,708,457	0	0	242,072	2,318,697	0	0
		Increment Value	14,856,815	4,364,801	9,867,445	0	0	-242,072	-382,497	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11487 Total	Increment Value	14,856,815	4,364,801	9,867,445	0	0	-242,072	-382,497	0	0	
11489	Current Roll	Current Value	123,439,787	35,003,868	91,944,819	0	0	192,300	3,316,600	0	0
		Base Value	100,938,992	25,141,339	79,975,277	16,842	590,261	564,263	4,220,464	0	0
		Increment Value	22,500,795	9,862,529	11,969,542	-16,842	-590,261	-371,963	-903,864	0	0
	Escapes	Increment Value	750,506	188,703	540,803	0	0	0	-21,000	0	0
TRA 11489 Total	Increment Value	23,251,301	10,051,232	12,510,345	-16,842	-590,261	-371,963	-924,864	0	0	
11490	Current Roll	Current Value	294,373	97,693	203,680	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	42,277	30,205	4,335	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	42,277	30,205	4,335	0	0	-1,515	-6,222	0	0	
11491	Current Roll	Current Value	27,062,402	7,251,409	20,216,993	0	0	0	406,000	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	23,242,829	3,605,879	19,954,533	0	0	-81,838	399,421	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11491 Total	Increment Value	23,242,829	3,605,879	19,954,533	0	0	-81,838	399,421	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	39,330	39,330	0	0	0	0	0	0	
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	
		Increment Value	-24,395	12,316	-43,928	0	0	-606	-6,611	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11494 Total	Increment Value	-24,395	12,316	-43,928	0	0	-606	-6,611	0		
11495	Current Roll	Current Value	3,455,674	3,411,032	51,642	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	1,206,177	1,138,672	16,897	0	0	-50,997	389	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11495 Total	Increment Value	1,206,177	1,138,672	16,897	0	0	-50,997	389	0		
11528	Current Roll	Current Value	5,011,620	4,734,782	276,838	0	0	0	0	0	
		Base Value	4,861,693	4,786,840	182,279	0	0	107,426	0	0	
		Increment Value	149,927	-52,058	94,559	0	0	-107,426	0	0	
Escapes	Increment Value	57,408	57,408	0	0	0	0	0	0		
TRA 11528 Total	Increment Value	207,335	5,350	94,559	0	0	-107,426	0	0		
11530	Current Roll	Current Value	7,063,925	1,885,030	5,444,895	0	0	0	266,000	0	
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	
		Increment Value	1,199,433	395,847	699,003	0	0	-33,422	-71,161	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11530 Total	Increment Value	1,199,433	395,847	699,003	0	0	-33,422	-71,161	0		

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	3,941,025	1,279,438	2,738,587	0	0	0	77,000	0	0
		Base Value	1,396,453	671,475	766,483	0	0	15,061	26,444	0	0
		Increment Value	2,544,572	607,963	1,972,104	0	0	-15,061	50,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11531 Total	Increment Value	2,544,572	607,963	1,972,104	0	0	-15,061	50,556	0	0	
11647	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11649	Current Roll	Current Value	12,523,832	3,638,892	9,332,940	0	0	0	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	3,514,513	1,165,295	2,298,764	0	0	-55,517	5,063	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11649 Total	Increment Value	3,514,513	1,165,295	2,298,764	0	0	-55,517	5,063	0	0	
14308	Current Roll	Current Value	1,106,998	222,759	880,039	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	546,175	125,124	420,602	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	546,175	125,124	420,602	0	-1,741	-2,190	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**186.09 LANCASTER - RP# 7**

**Base Year: 1992 - 1993**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
15011	Current Roll	Current Value	720,593	720,593	0	0	0	0	0	0	0
		Base Value	995,418	1,018,270	0	0	0	22,852	0	0	0
		Increment Value	-274,825	-297,677	0	0	0	-22,852	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 15011 Total	Increment Value	-274,825	-297,677	0	0	0	-22,852	0	0	0	
<b>186.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	315,838,721	100,801,769	224,533,383	236,452	106,575	2,787,658	7,051,800	0	0
		Base Value	217,161,685	67,848,600	155,865,090	851,646	1,931,400	1,522,662	7,812,389	0	0
		Increment Value	98,677,036	32,953,169	68,668,293	-615,194	-1,824,825	1,264,996	-760,589	0	0
Escapes	Increment Value	875,914	262,111	592,803	0	0	0	-21,000	0	0	
Total	Increment Value	99,552,950	33,215,280	69,261,096	-615,194	-1,824,825	1,264,996	-781,589	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	417,572,706	163,805,009	312,921,792	709,784	3,144,011	61,404,290	803,600	275,000	525,000
		Base Value	24,934,179	11,916,880	11,896,119	38,000	1,752,780	669,600	0	0	0
		Increment Value	392,638,527	151,888,129	301,025,673	671,784	1,391,231	60,734,690	803,600	275,000	525,000
	Escapes	Increment Value	22,523,000	0	22,323,000	150,000	50,000	0	0	0	0
TRA	9 Total	Increment Value	415,161,527	151,888,129	323,348,673	821,784	1,441,231	60,734,690	803,600	275,000	525,000
<b>188.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	417,572,706	163,805,009	312,921,792	709,784	3,144,011	61,404,290	803,600	275,000	525,000
		Base Value	24,934,179	11,916,880	11,896,119	38,000	1,752,780	669,600	0	0	0
		Increment Value	392,638,527	151,888,129	301,025,673	671,784	1,391,231	60,734,690	803,600	275,000	525,000
	Escapes	Increment Value	22,523,000	0	22,323,000	150,000	50,000	0	0	0	0
	Total	Increment Value	415,161,527	151,888,129	323,348,673	821,784	1,441,231	60,734,690	803,600	275,000	525,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	266,139,446	184,481,696	104,187,744	0	123,020	20,463,824	2,156,000	0	33,190
		Base Value	20,381,921	10,707,480	9,770,890	0	195,925	292,374	0	0	0
	Increment Value	245,757,525	173,774,216	94,416,854	0	-72,905	20,171,450	2,156,000	0	33,190	
	Escapes	Increment Value	230,143	123,366	99,777	0	0	0	-7,000	0	0
TRA 312 Total	Increment Value	245,987,668	173,897,582	94,516,631	0	-72,905	20,171,450	2,149,000	0	33,190	
313	Current Roll	Current Value	13,960,114	9,174,124	9,310,631	0	15,000	4,503,641	21,000	0	15,000
		Base Value	1,221,485	667,717	571,245	0	755	18,232	0	0	0
	Increment Value	12,738,629	8,506,407	8,739,386	0	14,245	4,485,409	21,000	0	15,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 313 Total	Increment Value	12,738,629	8,506,407	8,739,386	0	14,245	4,485,409	21,000	0	15,000	
<b>188.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	280,099,560	193,655,820	113,498,375	0	138,020	24,967,465	2,177,000	0	48,190
		Base Value	21,603,406	11,375,197	10,342,135	0	196,680	310,606	0	0	0
	Increment Value	258,496,154	182,280,623	103,156,240	0	-58,660	24,656,859	2,177,000	0	48,190	
	Escapes	Increment Value	230,143	123,366	99,777	0	0	0	-7,000	0	0
	Total	Increment Value	258,726,297	182,403,989	103,256,017	0	-58,660	24,656,859	2,170,000	0	48,190

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	209,491,136	67,184,103	152,347,222	0	0	9,555,789	484,400	0	0
		Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
	Increment Value	205,801,925	66,219,675	149,630,210	0	-103,391	9,460,169	484,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 311 Total	Increment Value	205,801,925	66,219,675	149,630,210	0	-103,391	9,460,169	484,400	0	0	
5577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5577 Total	Increment Value	0	0	0	0	0	0	0	0	0	
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5754 Total	Increment Value	0	0	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	
<b>188.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	209,491,136	67,184,103	152,347,222	0	0	9,555,789	484,400	0	0
		Base Value	3,689,211	964,428	2,717,012	0	103,391	95,620	0	0	0
		Increment Value	205,801,925	66,219,675	149,630,210	0	-103,391	9,460,169	484,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	205,801,925	66,219,675	149,630,210	0	-103,391	9,460,169	484,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	105,156,121	72,467,601	46,072,771	0	50,760	12,452,791	959,000	0	23,220
		Base Value	12,295,949	4,534,126	6,084,007	1,695,349	1,008,409	836,201	189,741	0	0
	Increment Value	92,860,172	67,933,475	39,988,764	-1,695,349	-957,649	11,616,590	769,259	0	23,220	
	Escapes	Increment Value	0	224,400	-224,400	0	0	0	0	0	0
TRA 29 Total	Increment Value	92,860,172	68,157,875	39,764,364	-1,695,349	-957,649	11,616,590	769,259	0	23,220	
30	Current Roll	Current Value	78,336,406	67,437,207	47,550,100	15,000	117,490	36,234,217	453,574	15,000	80,600
		Base Value	13,839,338	5,879,210	5,659,048	520,651	1,973,000	107,699	84,872	0	0
	Increment Value	64,497,068	61,557,997	41,891,052	-505,651	-1,855,510	36,126,518	368,702	15,000	80,600	
	Escapes	Increment Value	5,950	0	5,950	0	0	0	0	0	0
TRA 30 Total	Increment Value	64,503,018	61,557,997	41,897,002	-505,651	-1,855,510	36,126,518	368,702	15,000	80,600	
<b>188.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	183,492,527	139,904,808	93,622,871	15,000	168,250	48,687,008	1,412,574	15,000	103,820
		Base Value	26,135,287	10,413,336	11,743,055	2,216,000	2,981,409	943,900	274,613	0	0
	Increment Value	157,357,240	129,491,472	81,879,816	-2,201,000	-2,813,159	47,743,108	1,137,961	15,000	103,820	
	Escapes	Increment Value	5,950	224,400	-218,450	0	0	0	0	0	0
	Total	Increment Value	157,363,190	129,715,872	81,661,366	-2,201,000	-2,813,159	47,743,108	1,137,961	15,000	103,820

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	2,848,576,666	628,078,063	2,486,115,306	22,000	1,502,325	265,117,828	1,488,200	22,000	513,000
		Base Value	22,117,813	12,730,631	8,850,341	0	604,361	67,520	0	0	0
		Increment Value	2,826,458,853	615,347,432	2,477,264,965	22,000	897,964	265,050,308	1,488,200	22,000	513,000
	Escapes	Increment Value	30,367,292	7,139,959	23,192,333	0	0	0	-35,000	0	0
TRA	5 Total	Increment Value	2,856,826,145	622,487,391	2,500,457,298	22,000	897,964	265,050,308	1,453,200	22,000	513,000
<b>188.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,848,576,666	628,078,063	2,486,115,306	22,000	1,502,325	265,117,828	1,488,200	22,000	513,000
		Base Value	22,117,813	12,730,631	8,850,341	0	604,361	67,520	0	0	0
		Increment Value	2,826,458,853	615,347,432	2,477,264,965	22,000	897,964	265,050,308	1,488,200	22,000	513,000
	Escapes	Increment Value	30,367,292	7,139,959	23,192,333	0	0	0	-35,000	0	0
	Total	Increment Value	2,856,826,145	622,487,391	2,500,457,298	22,000	897,964	265,050,308	1,453,200	22,000	513,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	74,909,157	85,429,655	430,572,509	59,000	283,320	441,101,427	0	59,000	274,900
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	62,451,057	78,488,135	421,854,369	59,000	-8,360	437,608,187	0	59,000	274,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	26 Total	Increment Value	62,451,057	78,488,135	421,854,369	59,000	-8,360	437,608,187	0	59,000	274,900
<b>188.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	74,909,157	85,429,655	430,572,509	59,000	283,320	441,101,427	0	59,000	274,900
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	62,451,057	78,488,135	421,854,369	59,000	-8,360	437,608,187	0	59,000	274,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	62,451,057	78,488,135	421,854,369	59,000	-8,360	437,608,187	0	59,000	274,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	31,213,294	24,147,734	28,324,961	75,700	295,800	20,916,901	371,000	75,700	267,300
		Base Value	7,198,645	2,988,640	4,409,685	0	477,900	677,580	0	0	0
		Increment Value	24,014,649	21,159,094	23,915,276	75,700	-182,100	20,239,321	371,000	75,700	267,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 463 Total		Increment Value	24,014,649	21,159,094	23,915,276	75,700	-182,100	20,239,321	371,000	75,700	267,300
<b>188.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	31,213,294	24,147,734	28,324,961	75,700	295,800	20,916,901	371,000	75,700	267,300
		Base Value	7,198,645	2,988,640	4,409,685	0	477,900	677,580	0	0	0
		Increment Value	24,014,649	21,159,094	23,915,276	75,700	-182,100	20,239,321	371,000	75,700	267,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	24,014,649	21,159,094	23,915,276	75,700	-182,100	20,239,321	371,000	75,700	267,300

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	371,511,184	192,411,209	194,612,468	0	73,140	9,296,233	6,259,400	0	30,000
		Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	370,436,444	191,591,969	194,029,368	0	71,640	9,066,133	6,160,400	0	30,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 27 Total	Increment Value	370,436,444	191,591,969	194,029,368	0	71,640	9,066,133	6,160,400	0	30,000	
<b>188.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	371,511,184	192,411,209	194,612,468	0	73,140	9,296,233	6,259,400	0	30,000
		Base Value	1,074,740	819,240	583,100	0	1,500	230,100	99,000	0	0
	Increment Value	370,436,444	191,591,969	194,029,368	0	71,640	9,066,133	6,160,400	0	30,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	370,436,444	191,591,969	194,029,368	0	71,640	9,066,133	6,160,400	0	30,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	160,428,257	87,628,055	72,786,904	2,487	10,811	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	152,941,317	82,847,510	70,183,133	2,487	-111,389	-19,576	0	0	0	
	Escapes	Increment Value	8,604,831	10,364,361	-1,759,530	0	0	0	0	0	0
TRA	18 Total	Increment Value	161,546,148	93,211,871	68,423,603	2,487	-111,389	-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 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	160,428,257	87,628,055	72,786,904	2,487	10,811	0	0	0
		Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0
		Increment Value	151,439,493	82,434,470	70,157,629	2,487	-1,174,669	-19,576	0	0
	Escapes	Increment Value	8,604,831	10,364,361	-1,759,530	0	0	0	0	0
	Total	Increment Value	160,044,324	92,798,831	68,398,099	2,487	-1,174,669	-19,576	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	418,014,438	189,858,027	245,787,974	731,246	1,665,846	20,028,655	0	0	0
		Base Value	13,023,016	2,540,317	10,181,178	22,697	339,878	61,054	0	0	0
	Increment Value	404,991,422	187,317,710	235,606,796	708,549	1,325,968	19,967,601	0	0	0	
Escapes	Increment Value	80,580	40,800	39,780	0	0	0	0	0	0	0
	<b>TRA 8 Total</b>	<b>Increment Value</b>	<b>405,072,002</b>	<b>187,358,510</b>	<b>235,646,576</b>	<b>708,549</b>	<b>1,325,968</b>	<b>19,967,601</b>	<b>0</b>	<b>0</b>	<b>0</b>
211	Current Roll	Current Value	5,019,921,012	1,180,570,216	3,999,935,741	21,067,633	26,401,687	192,745,865	1,583,400	2,796,000	10,929,000
		Base Value	234,867,714	98,868,199	125,325,705	1,657,010	10,991,309	1,974,509	0	0	0
	Increment Value	4,785,053,298	1,081,702,017	3,874,610,036	19,410,623	15,410,378	190,771,356	1,583,400	2,796,000	10,929,000	
Escapes	Increment Value	47,628,021	7,062,758	40,551,263	0	0	0	-14,000	0	0	0
	<b>TRA 211 Total</b>	<b>Increment Value</b>	<b>4,832,681,319</b>	<b>1,088,764,775</b>	<b>3,915,161,299</b>	<b>19,410,623</b>	<b>15,410,378</b>	<b>190,771,356</b>	<b>1,569,400</b>	<b>2,796,000</b>	<b>10,929,000</b>
1596	Current Roll	Current Value	819,145,610	121,008,895	698,136,715	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	819,145,610	121,008,895	698,136,715	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	<b>TRA 1596 Total</b>	<b>Increment Value</b>	<b>819,145,610</b>	<b>121,008,895</b>	<b>698,136,715</b>	<b>0</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**  
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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	
<b>188.20 PROJECT TOTAL</b>											
	Current Roll	Current Value	6,257,081,060	1,491,437,138	4,943,860,430	21,798,879	28,067,533	212,774,520	1,583,400	2,796,000	10,929,000
		Base Value	247,890,730	101,408,516	135,506,883	1,679,707	11,331,187	2,035,563	0	0	0
		Increment Value	6,009,190,330	1,390,028,622	4,808,353,547	20,119,172	16,736,346	210,738,957	1,583,400	2,796,000	10,929,000
	Escapes	Increment Value	47,708,601	7,103,558	40,591,043	0	0	0	-14,000	0	0
	Total	Increment Value	6,056,898,931	1,397,132,180	4,848,944,590	20,119,172	16,736,346	210,738,957	1,569,400	2,796,000	10,929,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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 Report Date 07/21/2011

**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	152,336,816	95,749,836	66,469,391	78,959	179,906	9,726,714	388,842	0	25,720
		Base Value	17,588,008	8,668,505	10,285,081	0	190,281	1,079,763	473,327	0	2,769
	Increment Value	134,748,808	87,081,331	56,184,310	78,959	-10,375	8,646,951	-84,485	0	22,951	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 35 Total	Increment Value	134,748,808	87,081,331	56,184,310	78,959	-10,375	8,646,951	-84,485	0	22,951	
36	Current Roll	Current Value	206,513,051	129,357,020	91,214,779	24,380	358,413	13,873,245	494,136	4,000	70,160
		Base Value	24,473,107	11,710,623	14,480,755	0	740,939	1,708,941	749,138	0	1,131
	Increment Value	182,039,944	117,646,397	76,734,024	24,380	-382,526	12,164,304	-255,002	4,000	69,029	
	Escapes	Increment Value	25,000	0	25,000	0	0	0	0	0	0
TRA 36 Total	Increment Value	182,064,944	117,646,397	76,759,024	24,380	-382,526	12,164,304	-255,002	4,000	69,029	
<b>189.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	358,849,867	225,106,856	157,684,170	103,339	538,319	23,599,959	882,978	4,000	95,880
		Base Value	42,061,115	20,379,128	24,765,836	0	931,220	2,788,704	1,222,465	0	3,900
	Increment Value	316,788,752	204,727,728	132,918,334	103,339	-392,901	20,811,255	-339,487	4,000	91,980	
	Escapes	Increment Value	25,000	0	25,000	0	0	0	0	0	0
	Total	Increment Value	316,813,752	204,727,728	132,943,334	103,339	-392,901	20,811,255	-339,487	4,000	91,980

Community Redevelopment Agency Accounting System  
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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	1,963,399,539	957,739,941	1,072,761,124	103,997	3,391,606	65,341,429	4,876,200	61,000	318,500
		Base Value	117,793,905	58,055,116	63,763,826	626,440	4,310,396	3,290,260	5,647,613	0	24,000
	Increment Value	1,845,605,634	899,684,825	1,008,997,298	-522,443	-918,790	62,051,169	-771,413	61,000	294,500	
	Escapes	Increment Value	5,474,105	1,133,358	757,197	0	0	-3,576,550	-7,000	0	0
TRA 42 Total	Increment Value	1,851,079,739	900,818,183	1,009,754,495	-522,443	-918,790	58,474,619	-778,413	61,000	294,500	
<b>189.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,963,399,539	957,739,941	1,072,761,124	103,997	3,391,606	65,341,429	4,876,200	61,000	318,500
		Base Value	117,793,905	58,055,116	63,763,826	626,440	4,310,396	3,290,260	5,647,613	0	24,000
	Increment Value	1,845,605,634	899,684,825	1,008,997,298	-522,443	-918,790	62,051,169	-771,413	61,000	294,500	
	Escapes	Increment Value	5,474,105	1,133,358	757,197	0	0	-3,576,550	-7,000	0	0
Total	Increment Value	1,851,079,739	900,818,183	1,009,754,495	-522,443	-918,790	58,474,619	-778,413	61,000	294,500	

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	674,441,324	309,567,114	506,599,231	959,426	2,760,793	143,682,115	749,000	132,568	881,557
		Base Value	81,482,131	52,532,754	37,650,255	553,348	882,735	8,575,565	1,561,396	0	0
		Increment Value	592,959,193	257,034,360	468,948,976	406,078	1,878,058	135,106,550	-812,396	132,568	881,557
	Escapes	Increment Value	3	-479,452	22,428,000	0	0	21,948,545	0	0	0
TRA	46 Total	Increment Value	592,959,196	256,554,908	491,376,976	406,078	1,878,058	157,055,095	-812,396	132,568	881,557
47	Current Roll	Current Value	115,659,659	53,085,531	70,260,513	90,200	517,878	6,847,763	1,090,600	90,200	265,900
		Base Value	9,958,789	4,652,246	5,530,725	84,092	594,125	763,415	138,984	0	0
		Increment Value	105,700,870	48,433,285	64,729,788	6,108	-76,247	6,084,348	951,616	90,200	265,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	47 Total	Increment Value	105,700,870	48,433,285	64,729,788	6,108	-76,247	6,084,348	951,616	90,200	265,900
<b>189.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	790,100,983	362,652,645	576,859,744	1,049,626	3,278,671	150,529,878	1,839,600	222,768	1,147,457
		Base Value	91,440,920	57,185,000	43,180,980	637,440	1,476,860	9,338,980	1,700,380	0	0
		Increment Value	698,660,063	305,467,645	533,678,764	412,186	1,801,811	141,190,898	139,220	222,768	1,147,457
	Escapes	Increment Value	3	-479,452	22,428,000	0	0	21,948,545	0	0	0
	Total	Increment Value	698,660,066	304,988,193	556,106,764	412,186	1,801,811	163,139,443	139,220	222,768	1,147,457

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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	424,248,285	316,862,693	217,964,332	8,796,044	2,096,128	107,687,911	3,232,555	8,739,813	1,810,633
		Base Value	37,322,161	24,015,725	22,950,063	74,760	858,320	7,009,661	3,232,446	0	334,600
		Increment Value	386,926,124	292,846,968	195,014,269	8,721,284	1,237,808	100,678,250	109	8,739,813	1,476,033
	Escapes	Increment Value	1,617,094	847,820	709,274	15,000	45,000	0	0	0	0
TRA	48 Total	Increment Value	388,543,218	293,694,788	195,723,543	8,736,284	1,282,808	100,678,250	109	8,739,813	1,476,033
49	Current Roll	Current Value	9,066	9,066	0	0	0	0	0	0	0
		Base Value	1,247	2,173	0	0	0	634	292	0	0
		Increment Value	7,819	6,893	0	0	0	-634	-292	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	49 Total	Increment Value	7,819	6,893	0	0	0	-634	-292	0	0
<b>189.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	424,257,351	316,871,759	217,964,332	8,796,044	2,096,128	107,687,911	3,232,555	8,739,813	1,810,633
		Base Value	37,323,408	24,017,898	22,950,063	74,760	858,320	7,010,295	3,232,738	0	334,600
		Increment Value	386,933,943	292,853,861	195,014,269	8,721,284	1,237,808	100,677,616	-183	8,739,813	1,476,033
	Escapes	Increment Value	1,617,094	847,820	709,274	15,000	45,000	0	0	0	0
	Total	Increment Value	388,551,037	293,701,681	195,723,543	8,736,284	1,282,808	100,677,616	-183	8,739,813	1,476,033

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**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	62,189,846	37,742,663	26,264,383	0	0	0	1,817,200	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	60,173,561	36,723,908	25,266,853	0	0	0	1,817,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 64 Total	Increment Value	60,173,561	36,723,908	25,266,853	0	0	0	1,817,200	0	0	
<b>189.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	62,189,846	37,742,663	26,264,383	0	0	0	1,817,200	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0	0
	Increment Value	60,173,561	36,723,908	25,266,853	0	0	0	1,817,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	60,173,561	36,723,908	25,266,853	0	0	0	1,817,200	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	433,289,715	208,283,718	328,735,728	1,144,476	1,206,964	104,649,015	270,356	325,000	836,800
		Base Value	52,475,123	24,403,177	32,898,303	894,868	1,151,783	6,540,571	332,437	0	0
	Increment Value	380,814,592	183,880,541	295,837,425	249,608	55,181	98,108,444	-62,081	325,000	836,800	
	Escapes	Increment Value	9,987,620	465,067	8,267,107	822,490	432,956	0	0	0	0
TRA 34 Total	Increment Value	390,802,212	184,345,608	304,104,532	1,072,098	488,137	98,108,444	-62,081	325,000	836,800	
56	Current Roll	Current Value	74,290,212	37,545,081	43,493,995	34,031	105,390	6,618,575	216,710	0	53,000
		Base Value	9,939,444	5,055,579	7,695,983	3,163	111,109	2,658,897	267,493	0	0
	Increment Value	64,350,768	32,489,502	35,798,012	30,868	-5,719	3,959,678	-50,783	0	53,000	
	Escapes	Increment Value	19,806	0	0	0	0	0	-19,806	0	0
TRA 56 Total	Increment Value	64,370,574	32,489,502	35,798,012	30,868	-5,719	3,959,678	-70,589	0	53,000	
163	Current Roll	Current Value	36,635,499	20,228,779	28,580,312	113,995	186,645	12,455,232	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	30,604,404	17,145,125	21,664,277	105,418	125,333	8,424,736	6,013	0	5,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 163 Total	Increment Value	30,604,404	17,145,125	21,664,277	105,418	125,333	8,424,736	6,013	0	5,000	
198	Current Roll	Current Value	659,877	1,638,573	345,304	0	0	1,324,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	659,877	1,638,573	345,304	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	659,877	1,638,573	345,304	0	0	1,324,000	0	0	0	

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**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	544,875,303	267,696,151	401,155,339	1,292,502	1,498,999	125,046,822	501,066	325,000	894,800
		Base Value	68,445,662	32,542,410	47,510,321	906,608	1,324,204	13,229,964	607,917	0	0
		Increment Value	476,429,641	235,153,741	353,645,018	385,894	174,795	111,816,858	-106,851	325,000	894,800
	Escapes	Increment Value	10,007,426	465,067	8,267,107	822,490	432,956	0	-19,806	0	0
	Total	Increment Value	486,437,067	235,618,808	361,912,125	1,208,384	607,751	111,816,858	-126,657	325,000	894,800

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	187,095,934	44,933,617	142,162,317	0	0	0	0	0	0
		Base Value	12,033,892	6,037,471	5,996,421	0	0	0	0	0	0
	Increment Value	175,062,042	38,896,146	136,165,896	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 62 Total	Increment Value	175,062,042	38,896,146	136,165,896	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	187,095,934	44,933,617	142,162,317	0	0	0	0	0	0
		Base Value	12,038,452	6,042,031	5,996,421	0	0	0	0	0	0
	Increment Value	175,057,482	38,891,586	136,165,896	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	175,057,482	38,891,586	136,165,896	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	4,442,925,862	2,513,086,059	2,119,124,208	3,093,126	6,936,613	191,517,251	2,690,800	2,221,214	2,884,879
		Base Value	834,121,941	358,090,207	471,562,220	8,226,454	15,462,737	15,760,635	3,289,710	0	169,332
		Increment Value	3,608,803,921	2,154,995,852	1,647,561,988	-5,133,328	-8,526,124	175,756,616	-598,910	2,221,214	2,715,547
	Escapes	Increment Value	37,001,451	22,641,866	14,359,585	0	0	0	0	0	0
TRA	200 Total	Increment Value	3,645,805,372	2,177,637,718	1,661,921,573	-5,133,328	-8,526,124	175,756,616	-598,910	2,221,214	2,715,547
201	Current Roll	Current Value	495,215,785	353,211,013	226,444,094	92,298	618,307	84,736,727	266,000	35,000	112,200
		Base Value	95,003,660	44,759,221	42,778,313	5,962,885	4,000,270	1,996,725	373,836	0	126,468
		Increment Value	400,212,125	308,451,792	183,665,781	-5,870,587	-3,381,963	82,740,002	-107,836	35,000	-14,268
	Escapes	Increment Value	370,000	-293,000	663,000	0	0	0	0	0	0
TRA	201 Total	Increment Value	400,582,125	308,158,792	184,328,781	-5,870,587	-3,381,963	82,740,002	-107,836	35,000	-14,268
216	Current Roll	Current Value	210,394,169	73,449,134	139,516,428	165,000	1,041,458	3,137,851	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	160,355,808	57,714,207	104,511,056	165,000	1,041,458	2,435,913	0	165,000	475,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	216 Total	Increment Value	160,355,808	57,714,207	104,511,056	165,000	1,041,458	2,435,913	0	165,000	475,000
8862	Current Roll	Current Value	11,575,717	7,070,814	4,433,703	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	10,034,191	6,294,537	3,633,825	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	10,034,191	6,294,537	3,633,825	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 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	5,160,111,533	2,946,817,020	2,489,518,433	3,350,424	8,667,578	279,391,829	2,956,800	2,421,214	3,472,079
		Base Value	980,705,488	419,360,632	550,145,783	14,189,339	19,463,007	18,493,927	3,663,546	0	295,800
		Increment Value	4,179,406,045	2,527,456,388	1,939,372,650	-10,838,915	-10,795,429	260,897,902	-706,746	2,421,214	3,176,279
	Escapes	Increment Value	37,371,451	22,348,866	15,022,585	0	0	0	0	0	0
	Total	Increment Value	4,216,777,496	2,549,805,254	1,954,395,235	-10,838,915	-10,795,429	260,897,902	-706,746	2,421,214	3,176,279

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	5,158,886	1,596,499	3,562,387	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,120,288	752,023	2,984,963	0	-131,220	-500,522	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10201 Total		Increment Value	4,120,288	752,023	2,984,963	0	-131,220	-500,522	-14,000	0	0
<b>189.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	5,158,886	1,596,499	3,562,387	0	0	0	0	0	0
		Base Value	1,038,598	844,476	577,424	0	131,220	500,522	14,000	0	0
		Increment Value	4,120,288	752,023	2,984,963	0	-131,220	-500,522	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,120,288	752,023	2,984,963	0	-131,220	-500,522	-14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	457,900,502	252,467,504	223,737,930	929,516	1,204,574	19,173,522	1,047,200	34,000	184,300
		Base Value	196,698,510	83,403,081	125,335,104	146,748	369,375	11,159,598	1,188,600	24,400	183,200
		Increment Value	261,201,992	169,064,423	98,402,826	782,768	835,199	8,013,924	-141,400	9,600	1,100
	Escapes	Increment Value	1,447,337	1,067,976	379,361	0	0	0	0	0	0
TRA 8831 Total		Increment Value	262,649,329	170,132,399	98,782,187	782,768	835,199	8,013,924	-141,400	9,600	1,100
<b>189.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	457,900,502	252,467,504	223,737,930	929,516	1,204,574	19,173,522	1,047,200	34,000	184,300
		Base Value	196,698,510	83,403,081	125,335,104	146,748	369,375	11,159,598	1,188,600	24,400	183,200
		Increment Value	261,201,992	169,064,423	98,402,826	782,768	835,199	8,013,924	-141,400	9,600	1,100
	Escapes	Increment Value	1,447,337	1,067,976	379,361	0	0	0	0	0	0
	Total	Increment Value	262,649,329	170,132,399	98,782,187	782,768	835,199	8,013,924	-141,400	9,600	1,100

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	994,199,705	608,173,045	1,702,062,257	35,366,501	107,216,307	1,314,795,805	3,554,600	35,265,200	105,002,800
		Base Value	511,006,291	269,647,346	490,929,911	42,630,660	85,670,597	247,761,623	3,509,800	42,431,900	84,168,900
	Increment Value	483,193,414	338,525,699	1,211,132,346	-7,264,159	21,545,710	1,067,034,182	44,800	-7,166,700	20,833,900	
Escapes	Increment Value	100,000	39,000	242,216,000	0	0	242,155,000	0	0	0	
	<b>TRA 8827 Total</b>	<b>Increment Value</b>	<b>483,293,414</b>	<b>338,564,699</b>	<b>1,453,348,346</b>	<b>-7,264,159</b>	<b>21,545,710</b>	<b>1,309,189,182</b>	<b>44,800</b>	<b>-7,166,700</b>	<b>20,833,900</b>
8830	Current Roll	Current Value	434,328,922	267,784,649	172,583,474	0	732,727	5,910,728	840,000	0	21,200
		Base Value	218,578,399	106,877,091	114,902,387	20,326	891,037	3,079,092	964,600	0	68,750
	Increment Value	215,750,523	160,907,558	57,681,087	-20,326	-158,310	2,831,636	-124,600	0	-47,550	
Escapes	Increment Value	710,000	100,000	610,000	0	0	0	0	0	0	
	<b>TRA 8830 Total</b>	<b>Increment Value</b>	<b>216,460,523</b>	<b>161,007,558</b>	<b>58,291,087</b>	<b>-20,326</b>	<b>-158,310</b>	<b>2,831,636</b>	<b>-124,600</b>	<b>0</b>	<b>-47,550</b>
<b>189.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,428,528,627	875,957,694	1,874,645,731	35,366,501	107,949,034	1,320,706,533	4,394,600	35,265,200	105,024,000
		Base Value	729,584,690	376,524,437	605,832,298	42,650,986	86,561,634	250,840,715	4,474,400	42,431,900	84,237,650
	Increment Value	698,943,937	499,433,257	1,268,813,433	-7,284,485	21,387,400	1,069,865,818	-79,800	-7,166,700	20,786,350	
Escapes	Increment Value	810,000	139,000	242,826,000	0	0	242,155,000	0	0	0	
	<b>Total</b>	<b>Increment Value</b>	<b>699,753,937</b>	<b>499,572,257</b>	<b>1,511,639,433</b>	<b>-7,284,485</b>	<b>21,387,400</b>	<b>1,312,020,818</b>	<b>-79,800</b>	<b>-7,166,700</b>	<b>20,786,350</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	73,532,214	42,233,819	34,312,622	95,401	85,460	2,822,588	371,000	0	1,500
		Base Value	42,093,706	22,394,705	20,938,180	41,000	101,954	0	1,382,133	0	0
	Increment Value	31,438,508	19,839,114	13,374,442	54,401	-16,494	2,822,588	-1,011,133	0	1,500	
Escapes	Increment Value	38,000	230,000	-192,000	0	0	0	0	0	0	0
	TRA 8832 Total Increment Value	31,476,508	20,069,114	13,182,442	54,401	-16,494	2,822,588	-1,011,133	0	1,500	
8834	Current Roll	Current Value	8,366,025	5,191,826	4,193,380	0	0	1,005,181	14,000	0	0
		Base Value	4,184,128	1,943,338	2,350,742	4,896	5,087	0	119,935	0	0
	Increment Value	4,181,897	3,248,488	1,842,638	-4,896	-5,087	1,005,181	-105,935	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 8834 Total Increment Value	4,181,897	3,248,488	1,842,638	-4,896	-5,087	1,005,181	-105,935	0	0	
8835	Current Roll	Current Value	38,946,692	23,594,486	26,023,323	22,932	32,599	10,641,048	75,600	0	10,000
		Base Value	20,203,573	10,270,803	10,388,641	88,455	89,563	0	633,889	0	0
	Increment Value	18,743,119	13,323,683	15,634,682	-65,523	-56,964	10,641,048	-558,289	0	10,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 8835 Total Increment Value	18,743,119	13,323,683	15,634,682	-65,523	-56,964	10,641,048	-558,289	0	10,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	120,844,931	71,020,131	64,529,325	118,333	118,059	14,468,817	460,600	0	11,500
		Base Value	66,481,407	34,608,846	33,677,563	134,351	196,604	0	2,135,957	0	0
		Increment Value	54,363,524	36,411,285	30,851,762	-16,018	-78,545	14,468,817	-1,675,357	0	11,500
	Escapes	Increment Value	38,000	230,000	-192,000	0	0	0	0	0	0
	Total	Increment Value	54,401,524	36,641,285	30,659,762	-16,018	-78,545	14,468,817	-1,675,357	0	11,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	6,039,279	3,608,222	3,958,901	5,000	15,000	1,527,844	0	5,000	15,000
		Base Value	3,400,307	1,856,317	1,543,990	0	0	0	0	0	0
		Increment Value	2,638,972	1,751,905	2,414,911	5,000	15,000	1,527,844	0	5,000	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8837 Total	Increment Value	2,638,972	1,751,905	2,414,911	5,000	15,000	1,527,844	0	5,000	15,000
8841	Current Roll	Current Value	48,746,609	30,248,018	20,664,283	0	0	2,158,692	7,000	0	0
		Base Value	21,215,608	12,700,181	9,630,028	42,391	0	1,156,992	0	0	0
		Increment Value	27,531,001	17,547,837	11,034,255	-42,391	0	1,001,700	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8841 Total	Increment Value	27,531,001	17,547,837	11,034,255	-42,391	0	1,001,700	7,000	0	0
8842	Current Roll	Current Value	19,193,966	12,251,536	9,727,297	0	0	2,777,867	7,000	0	0
		Base Value	7,854,376	4,510,909	5,058,848	232,504	41,300	1,954,185	35,000	0	0
		Increment Value	11,339,590	7,740,627	4,668,449	-232,504	-41,300	823,682	-28,000	0	0
	Escapes	Increment Value	701,458	0	0	0	0	-701,458	0	0	0
TRA	8842 Total	Increment Value	12,041,048	7,740,627	4,668,449	-232,504	-41,300	122,224	-28,000	0	0
8843	Current Roll	Current Value	7,799,755	4,746,460	3,956,802	0	1,350	904,857	0	0	0
		Base Value	4,755,754	2,687,351	2,095,923	0	480	0	28,000	0	0
		Increment Value	3,044,001	2,059,109	1,860,879	0	870	904,857	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8843 Total	Increment Value	3,044,001	2,059,109	1,860,879	0	870	904,857	-28,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	117,010,145	70,155,030	49,795,388	10,000	29,610	2,800,283	166,600	0	13,000
		Base Value	28,231,800	11,999,161	17,542,786	0	32,610	1,342,757	0	0	0
		Increment Value	88,778,345	58,155,869	32,252,602	10,000	-3,000	1,457,526	166,600	0	13,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8844 Total	Increment Value	88,778,345	58,155,869	32,252,602	10,000	-3,000	1,457,526	166,600	0	13,000	
<b>189.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	198,789,754	121,009,266	88,102,671	15,000	45,960	10,169,543	180,600	5,000	28,000
		Base Value	65,457,845	33,753,919	35,871,575	274,895	74,390	4,453,934	63,000	0	0
		Increment Value	133,331,909	87,255,347	52,231,096	-259,895	-28,430	5,715,609	117,600	5,000	28,000
Escapes	Increment Value	701,458	0	0	0	0	-701,458	0	0	0	
Total	Increment Value	134,033,367	87,255,347	52,231,096	-259,895	-28,430	5,014,151	117,600	5,000	28,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	3,957,334,072	1,827,629,206	2,438,158,518	28,227,730	46,184,669	290,961,849	25,664,702	27,705,000	38,534,500
		Base Value	1,817,672,274	782,238,537	1,158,226,279	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	2,139,661,798	1,045,390,669	1,279,932,239	-8,705,735	-12,072,306	101,994,503	-1,330,734	27,301,000	36,918,300
	Escapes	Increment Value	199,471,671	28,071,780	171,408,541	0	0	15,650	-7,000	0	0
TRA	8852 Total	Increment Value	2,339,133,469	1,073,462,449	1,451,340,780	-8,705,735	-12,072,306	102,010,153	-1,337,734	27,301,000	36,918,300
<b>189.16 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,957,334,072	1,827,629,206	2,438,158,518	28,227,730	46,184,669	290,961,849	25,664,702	27,705,000	38,534,500
		Base Value	1,817,672,274	782,238,537	1,158,226,279	36,933,465	58,256,975	188,967,346	26,995,436	404,000	1,616,200
		Increment Value	2,139,661,798	1,045,390,669	1,279,932,239	-8,705,735	-12,072,306	101,994,503	-1,330,734	27,301,000	36,918,300
	Escapes	Increment Value	199,471,671	28,071,780	171,408,541	0	0	15,650	-7,000	0	0
	Total	Increment Value	2,339,133,469	1,073,462,449	1,451,340,780	-8,705,735	-12,072,306	102,010,153	-1,337,734	27,301,000	36,918,300

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	2,475,994,955	1,288,273,136	1,418,715,209	5,308,562	12,313,396	229,585,780	9,791,258	2,886,300	6,352,010
		Base Value	1,419,662,988	552,345,741	839,913,446	29,813,564	22,690,382	14,947,345	10,152,800	0	0
		Increment Value	1,056,331,967	735,927,395	578,801,763	-24,505,002	-10,376,986	214,638,435	-361,542	2,886,300	6,352,010
	Escapes	Increment Value	11,866,552	4,166,732	7,692,820	0	0	0	-7,000	0	0
TRA	8856 Total	Increment Value	1,068,198,519	740,094,127	586,494,583	-24,505,002	-10,376,986	214,638,435	-368,542	2,886,300	6,352,010
8859	Current Roll	Current Value	1,439,048,855	763,685,349	938,507,585	2,227,213	7,747,026	264,890,513	7,759,255	15,000	453,550
		Base Value	717,306,119	283,508,759	472,013,977	17,356,438	25,259,970	73,704,225	7,128,800	0	0
		Increment Value	721,742,736	480,176,590	466,493,608	-15,129,225	-17,512,944	191,186,288	630,455	15,000	453,550
	Escapes	Increment Value	2,989,169	619	4,449,000	0	0	1,460,450	0	0	0
TRA	8859 Total	Increment Value	724,731,905	480,177,209	470,942,608	-15,129,225	-17,512,944	192,646,738	630,455	15,000	453,550
8860	Current Roll	Current Value	33,262,692	13,309,708	20,526,226	0	1,379,681	1,749,923	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	15,626,222	8,271,380	7,753,821	0	1,280,781	1,497,760	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	15,626,222	8,271,380	7,753,821	0	1,280,781	1,497,760	182,000	0	0
8988	Current Roll	Current Value	147,284	147,284	0	0	0	0	0	0	0
		Base Value	286,996	286,996	0	0	0	0	0	0	0
		Increment Value	-139,712	-139,712	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	-139,712	-139,712	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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**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	3,948,453,786	2,065,415,477	2,377,749,020	7,535,775	21,440,103	496,226,216	17,753,513	2,901,300	6,805,560
	Base Value	2,154,892,573	841,179,824	1,324,699,828	47,170,002	48,049,252	88,903,733	17,302,600	0	0
	Increment Value	1,793,561,213	1,224,235,653	1,053,049,192	-39,634,227	-26,609,149	407,322,483	450,913	2,901,300	6,805,560
Escapes	Increment Value	14,855,721	4,167,351	12,141,820	0	0	1,460,450	-7,000	0	0
Total	Increment Value	1,808,416,934	1,228,403,004	1,065,191,012	-39,634,227	-26,609,149	408,782,933	443,913	2,901,300	6,805,560

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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 Report Date 07/21/2011

**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	244,985,949	161,214,986	127,521,251	208,544	414,005	43,286,019	753,418	75,000	258,400
		Base Value	118,473,707	65,920,593	58,239,049	166,494	472,153	5,069,764	1,195,818	0	59,000
	Increment Value	126,512,242	95,294,393	69,282,202	42,050	-58,148	38,216,255	-442,400	75,000	199,400	
Escapes	Increment Value	1,729,892	1,015,157	651,735	0	0	0	-63,000	0	0	
	<b>TRA 6612 Total</b>	<b>Increment Value</b>	<b>128,242,134</b>	<b>96,309,550</b>	<b>69,933,937</b>	<b>42,050</b>	<b>-58,148</b>	<b>38,216,255</b>	<b>-505,400</b>	<b>75,000</b>	<b>199,400</b>
<b>189.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	244,985,949	161,214,986	127,521,251	208,544	414,005	43,286,019	753,418	75,000	258,400
		Base Value	118,473,707	65,920,593	58,239,049	166,494	472,153	5,069,764	1,195,818	0	59,000
	Increment Value	126,512,242	95,294,393	69,282,202	42,050	-58,148	38,216,255	-442,400	75,000	199,400	
Escapes	Increment Value	1,729,892	1,015,157	651,735	0	0	0	-63,000	0	0	
	<b>Total</b>	<b>Increment Value</b>	<b>128,242,134</b>	<b>96,309,550</b>	<b>69,933,937</b>	<b>42,050</b>	<b>-58,148</b>	<b>38,216,255</b>	<b>-505,400</b>	<b>75,000</b>	<b>199,400</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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
6650	Current Roll	Current Value	54,113,188	37,577,645	39,794,857	0	40,380	22,919,094	341,600	0	39,000
		Base Value	21,495,051	9,499,723	13,973,900	0	36,783	1,774,343	241,012	0	0
	Increment Value	32,618,137	28,077,922	25,820,957	0	3,597	21,144,751	100,588	0	39,000	
	Escapes	Increment Value	14,300	0	14,300	0	0	0	0	0	0
TRA 6650 Total	Increment Value	32,632,437	28,077,922	25,835,257	0	3,597	21,144,751	100,588	0	39,000	
6654	Current Roll	Current Value	65,178,264	33,595,730	43,997,123	150,508	8,860	12,475,957	98,000	0	0
		Base Value	21,805,128	10,789,977	13,074,688	15,186	19,895	2,015,903	78,715	0	0
	Increment Value	43,373,136	22,805,753	30,922,435	135,322	-11,035	10,460,054	19,285	0	0	
	Escapes	Increment Value	683,591	263,606	419,985	0	0	0	0	0	0
TRA 6654 Total	Increment Value	44,056,727	23,069,359	31,342,420	135,322	-11,035	10,460,054	19,285	0	0	
6666	Current Roll	Current Value	885,319	757,799	127,520	0	0	0	0	0	0
		Base Value	541,891	451,084	175,138	0	0	84,331	0	0	0
	Increment Value	343,428	306,715	-47,618	0	0	-84,331	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	343,428	306,715	-47,618	0	0	-84,331	0	0	0	

Community Redevelopment Agency Accounting System  
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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	120,176,771	71,931,174	83,919,500	150,508	49,240	35,395,051	439,600	0	39,000
		Base Value	43,842,070	20,740,784	27,223,726	15,186	56,678	3,874,577	319,727	0	0
		Increment Value	76,334,701	51,190,390	56,695,774	135,322	-7,438	31,520,474	119,873	0	39,000
	Escapes	Increment Value	697,891	263,606	434,285	0	0	0	0	0	0
	Total	Increment Value	77,032,592	51,453,996	57,130,059	135,322	-7,438	31,520,474	119,873	0	39,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	4,638,491,766	2,240,525,552	2,646,424,122	8,521,254	18,556,382	258,945,795	6,010,831	2,796,902	7,782,016
		Base Value	2,463,430,413	1,050,519,095	1,485,982,579	5,960,697	11,168,000	85,900,301	4,299,657	0	0
	Increment Value	2,175,061,353	1,190,006,457	1,160,441,543	2,560,557	7,388,382	173,045,494	1,711,174	2,796,902	7,782,016	
Escapes	Increment Value	376,916	608,598	6,612,197	0	0	6,843,879	0	0	0	
	<b>TRA 6657 Total</b>	<b>Increment Value</b>	<b>2,175,438,269</b>	<b>1,190,615,055</b>	<b>1,167,053,740</b>	<b>2,560,557</b>	<b>7,388,382</b>	<b>179,889,373</b>	<b>1,711,174</b>	<b>2,796,902</b>	<b>7,782,016</b>
<b>189.20 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,638,491,766	2,240,525,552	2,646,424,122	8,521,254	18,556,382	258,945,795	6,010,831	2,796,902	7,782,016
		Base Value	2,463,430,413	1,050,519,095	1,485,982,579	5,960,697	11,168,000	85,900,301	4,299,657	0	0
	Increment Value	2,175,061,353	1,190,006,457	1,160,441,543	2,560,557	7,388,382	173,045,494	1,711,174	2,796,902	7,782,016	
Escapes	Increment Value	376,916	608,598	6,612,197	0	0	6,843,879	0	0	0	
	<b>Total</b>	<b>Increment Value</b>	<b>2,175,438,269</b>	<b>1,190,615,055</b>	<b>1,167,053,740</b>	<b>2,560,557</b>	<b>7,388,382</b>	<b>179,889,373</b>	<b>1,711,174</b>	<b>2,796,902</b>	<b>7,782,016</b>

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	1,527,843,428	857,802,020	840,861,437	3,362,450	3,171,532	175,101,378	1,755,933	134,000	362,700
		Base Value	797,923,920	393,199,575	431,248,611	18,100,547	11,587,023	52,713,858	2,575,597	0	922,381
		Increment Value	729,919,508	464,602,445	409,612,826	-14,738,097	-8,415,491	122,387,520	-819,664	134,000	-559,681
	Escapes	Increment Value	12,002	206,082	-204,080	0	10,000	0	0	0	0
TRA 6658 Total		Increment Value	729,931,510	464,808,527	409,408,746	-14,738,097	-8,405,491	122,387,520	-819,664	134,000	-559,681
6659	Current Roll	Current Value	1,023,081,481	575,443,531	545,245,434	4,859,861	3,393,558	102,200,286	2,632,417	305,000	723,200
		Base Value	455,184,404	213,566,620	263,401,979	6,043,659	3,470,807	28,775,344	1,405,999	839,900	277,418
		Increment Value	567,897,077	361,876,911	281,843,455	-1,183,798	-77,249	73,424,942	1,226,418	-534,900	445,782
	Escapes	Increment Value	-1,845,274	-834,438	-2,056,897	25,000	65,000	-898,113	-57,948	0	0
TRA 6659 Total		Increment Value	566,051,803	361,042,473	279,786,558	-1,158,798	-12,249	72,526,829	1,168,470	-534,900	445,782
6660	Current Roll	Current Value	279,870,838	174,727,083	166,582,358	138,806	179,132	61,089,141	598,900	6,000	62,500
		Base Value	123,417,832	67,775,103	64,010,853	672,912	549,312	9,101,679	444,730	0	43,939
		Increment Value	156,453,006	106,951,980	102,571,505	-534,106	-370,180	51,987,462	154,170	6,000	18,561
	Escapes	Increment Value	1,052,047	698,568	353,479	0	0	0	0	0	0
TRA 6660 Total		Increment Value	157,505,053	107,650,548	102,924,984	-534,106	-370,180	51,987,462	154,170	6,000	18,561
6669	Current Roll	Current Value	21,717,387	7,575,679	14,141,708	0	0	0	0	0	0
		Base Value	8,035,108	1,955,532	6,355,952	0	0	263,501	12,875	0	0
		Increment Value	13,682,279	5,620,147	7,785,756	0	0	-263,501	-12,875	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6669 Total		Increment Value	13,682,279	5,620,147	7,785,756	0	0	-263,501	-12,875	0	0

Community Redevelopment Agency Accounting System  
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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	2,852,513,134	1,615,548,313	1,566,830,937	8,361,117	6,744,222	338,390,805	4,987,250	445,000	1,148,400
		Base Value	1,384,561,264	676,496,830	765,017,395	24,817,118	15,607,142	90,854,382	4,439,201	839,900	1,243,738
		Increment Value	1,467,951,870	939,051,483	801,813,542	-16,456,001	-8,862,920	247,536,423	548,049	-394,900	-95,338
	Escapes	Increment Value	-781,225	70,212	-1,907,498	25,000	75,000	-898,113	-57,948	0	0
	Total	Increment Value	1,467,170,645	939,121,695	799,906,044	-16,431,001	-8,787,920	246,638,310	490,101	-394,900	-95,338

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	112,389,722	64,150,247	59,392,800	32,427	68,814	10,921,566	301,000	0	32,000
		Base Value	52,271,646	25,608,849	28,623,057	0	3,611	898,988	84,000	980,883	0
	Increment Value	60,118,076	38,541,398	30,769,743	32,427	65,203	10,022,578	217,000	-980,883	32,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 293 Total	Increment Value	60,118,076	38,541,398	30,769,743	32,427	65,203	10,022,578	217,000	-980,883	32,000	
297	Current Roll	Current Value	42,849,631	26,047,274	39,902,453	258,422	10,000	23,323,518	35,000	0	10,000
		Base Value	18,144,893	10,335,310	10,187,636	53,259	17,686	2,039,134	14,000	395,864	0
	Increment Value	24,704,738	15,711,964	29,714,817	205,163	-7,686	21,284,384	21,000	-395,864	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 297 Total	Increment Value	24,704,738	15,711,964	29,714,817	205,163	-7,686	21,284,384	21,000	-395,864	10,000	
<b>190.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	155,239,353	90,197,521	99,295,253	290,849	78,814	34,245,084	336,000	0	42,000
		Base Value	70,416,539	35,944,159	38,810,693	53,259	21,297	2,938,122	98,000	1,376,747	0
	Increment Value	84,822,814	54,253,362	60,484,560	237,590	57,517	31,306,962	238,000	-1,376,747	42,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	84,822,814	54,253,362	60,484,560	237,590	57,517	31,306,962	238,000	-1,376,747	42,000	

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**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	334,296,597	212,592,438	147,146,497	5,496,710	3,831,119	33,776,167	966,000	0	28,000
		Base Value	168,033,796	79,285,496	76,097,368	11,168,092	14,040,771	11,677,032	880,899	0	0
		Increment Value	166,262,801	133,306,942	71,049,129	-5,671,382	-10,209,652	22,099,135	85,101	0	28,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	204 Total	Increment Value	166,262,801	133,306,942	71,049,129	-5,671,382	-10,209,652	22,099,135	85,101	0	28,000
<b>190.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	334,296,597	212,592,438	147,146,497	5,496,710	3,831,119	33,776,167	966,000	0	28,000
		Base Value	168,033,796	79,285,496	76,097,368	11,168,092	14,040,771	11,677,032	880,899	0	0
		Increment Value	166,262,801	133,306,942	71,049,129	-5,671,382	-10,209,652	22,099,135	85,101	0	28,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	166,262,801	133,306,942	71,049,129	-5,671,382	-10,209,652	22,099,135	85,101	0	28,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**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	889,640,445	612,280,845	387,486,026	320,315	807,635	110,107,276	648,200	97,600	401,300
		Base Value	395,035,572	233,211,007	167,025,741	385,316	752,980	5,558,340	620,632	32,100	128,400
		Increment Value	494,604,873	379,069,838	220,460,285	-65,001	54,655	104,548,936	27,568	65,500	272,900
	Escapes	Increment Value	2,732,438	2,243,622	273,816	63,000	152,000	0	0	0	0
TRA	401 Total	Increment Value	497,337,311	381,313,460	220,734,101	-2,001	206,655	104,548,936	27,568	65,500	272,900
1306	Current Roll	Current Value	1,491,561	943,603	547,958	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
		Increment Value	1,330,268	858,052	472,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1306 Total	Increment Value	1,330,268	858,052	472,216	0	0	0	0	0	0
<b>190.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	891,132,006	613,224,448	388,033,984	320,315	807,635	110,107,276	648,200	97,600	401,300
		Base Value	395,196,865	233,296,558	167,101,483	385,316	752,980	5,558,340	620,632	32,100	128,400
		Increment Value	495,935,141	379,927,890	220,932,501	-65,001	54,655	104,548,936	27,568	65,500	272,900
	Escapes	Increment Value	2,732,438	2,243,622	273,816	63,000	152,000	0	0	0	0
	Total	Increment Value	498,667,579	382,171,512	221,206,317	-2,001	206,655	104,548,936	27,568	65,500	272,900

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	1,293,175,029	724,896,877	990,574,620	8,948,113	16,072,025	424,761,526	651,000	8,807,000	13,097,080
		Base Value	664,956,070	349,805,658	411,947,324	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	628,218,959	375,091,219	578,627,296	5,762,789	4,745,244	324,536,084	-185,475	5,884,300	5,772,680	
Escapes	Increment Value	-466,153	39,563	650,090	0	0	1,155,806	0	0	0	
	<b>TRA 12706 Total</b>	<b>Increment Value</b>	<b>627,752,806</b>	<b>375,130,782</b>	<b>579,277,386</b>	<b>5,762,789</b>	<b>4,745,244</b>	<b>325,691,890</b>	<b>-185,475</b>	<b>5,884,300</b>	<b>5,772,680</b>
<b>190.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,293,175,029	724,896,877	990,574,620	8,948,113	16,072,025	424,761,526	651,000	8,807,000	13,097,080
		Base Value	664,956,070	349,805,658	411,947,324	3,185,324	11,326,781	100,225,442	836,475	2,922,700	7,324,400
	Increment Value	628,218,959	375,091,219	578,627,296	5,762,789	4,745,244	324,536,084	-185,475	5,884,300	5,772,680	
Escapes	Increment Value	-466,153	39,563	650,090	0	0	1,155,806	0	0	0	
	<b>Total</b>	<b>Increment Value</b>	<b>627,752,806</b>	<b>375,130,782</b>	<b>579,277,386</b>	<b>5,762,789</b>	<b>4,745,244</b>	<b>325,691,890</b>	<b>-185,475</b>	<b>5,884,300</b>	<b>5,772,680</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	1,839,000	1,839,000	0	0	0	0	0	0	0
		Base Value	790,501	714,001	76,500	0	0	0	0	0	0
		Increment Value	1,048,499	1,124,999	-76,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 374 Total		Increment Value	1,048,499	1,124,999	-76,500	0	0	0	0	0	0
12703	Current Roll	Current Value	1,154,629,081	634,174,952	1,253,863,418	49,420,768	72,799,868	815,251,015	845,103	13,751,104	25,782,703
		Base Value	739,572,802	334,160,831	520,850,645	84,578,967	87,668,171	205,729,434	860,278	24,120,800	56,975,300
		Increment Value	415,056,279	300,014,121	733,012,773	-35,158,199	-14,868,303	609,521,581	-15,175	-10,369,696	-31,192,597
	Escapes	Increment Value	6,526,781	2,109,198	4,417,583	0	0	0	0	0	0
TRA 12703 Total		Increment Value	421,583,060	302,123,319	737,430,356	-35,158,199	-14,868,303	609,521,581	-15,175	-10,369,696	-31,192,597
12704	Current Roll	Current Value	442,481,774	234,624,764	212,276,625	2,013,681	976,133	6,600,507	21,000	211,344	576,578
		Base Value	218,528,602	114,342,887	94,899,983	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
		Increment Value	223,953,172	120,281,877	117,376,642	-8,412,074	-2,924,299	2,479,452	0	45,744	-156,222
	Escapes	Increment Value	-423,182	401,767	-824,949	0	0	0	0	0	0
TRA 12704 Total		Increment Value	223,529,990	120,683,644	116,551,693	-8,412,074	-2,924,299	2,479,452	0	45,744	-156,222
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	648,679	329,539	202,955	0	116,185	0	0	0	0
		Increment Value	-648,679	-329,539	-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	-648,679	-329,539	-202,955	0	-116,185	0	0	0	0

Community Redevelopment Agency Accounting System  
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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13178	Current Roll	Current Value	4,302	4,302	0	0	0	0	0	0	0
		Base Value	3,479	3,479	0	0	0	0	0	0	0
		Increment Value	823	823	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13178 Total	Increment Value	823	823	0	0	0	0	0	0	0	
<b>190.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,598,954,157	870,643,018	1,466,140,043	51,434,449	73,776,001	821,851,522	866,103	13,962,448	26,359,281
		Base Value	959,544,063	449,550,737	616,030,083	95,004,722	91,684,788	209,850,489	881,278	24,286,400	57,708,100
		Increment Value	639,410,094	421,092,281	850,109,960	-43,570,273	-17,908,787	612,001,033	-15,175	-10,323,952	-31,348,819
Escapes	Increment Value	6,103,599	2,510,965	3,592,634	0	0	0	0	0	0	
Total	Increment Value	645,513,693	423,603,246	853,702,594	-43,570,273	-17,908,787	612,001,033	-15,175	-10,323,952	-31,348,819	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	805,094,845	473,780,871	371,447,909	555,347	1,057,379	36,085,167	5,129,494	105,000	427,000
		Base Value	454,933,251	247,530,265	220,094,225	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	350,161,594	226,250,606	151,353,684	399,312	354,781	27,489,622	346,167	55,000	306,000
	Escapes	Increment Value	-43,658	-43,658	0	0	0	0	0	0	0
TRA 13245 Total		Increment Value	350,117,936	226,206,948	151,353,684	399,312	354,781	27,489,622	346,167	55,000	306,000
13278	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,928	5,917	1,011	0	0	0	0	0	0
		Increment Value	-6,928	-5,917	-1,011	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13278 Total		Increment Value	-6,928	-5,917	-1,011	0	0	0	0	0	0
<b>190.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	805,094,845	473,780,871	371,447,909	555,347	1,057,379	36,085,167	5,129,494	105,000	427,000
		Base Value	454,940,179	247,536,182	220,095,236	156,035	702,598	8,595,545	4,783,327	50,000	121,000
		Increment Value	350,154,666	226,244,689	151,352,673	399,312	354,781	27,489,622	346,167	55,000	306,000
	Escapes	Increment Value	-43,658	-43,658	0	0	0	0	0	0	0
	Total	Increment Value	350,111,008	226,201,031	151,352,673	399,312	354,781	27,489,622	346,167	55,000	306,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	832,838,460	411,322,136	421,507,264	0	9,060	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0
	Increment Value	667,130,698	314,167,101	352,972,797	0	-9,200	0	0	0	
	Escapes	Increment Value	5,111,889	3,579,974	1,531,915	0	0	0	0	0
TRA 13262 Total	Increment Value	672,242,587	317,747,075	354,504,712	0	-9,200	0	0	0	
<b>190.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	832,838,460	411,322,136	421,507,264	0	9,060	0	0	0
		Base Value	165,707,762	97,155,035	68,534,467	0	18,260	0	0	0
	Increment Value	667,130,698	314,167,101	352,972,797	0	-9,200	0	0	0	
	Escapes	Increment Value	5,111,889	3,579,974	1,531,915	0	0	0	0	0
Total	Increment Value	672,242,587	317,747,075	354,504,712	0	-9,200	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	4,009,000	0	11,476,955	0	0	7,467,955	0	0	
TRA 13369 Total		Increment Value	4,009,000	0	11,476,955	0	0	7,467,955	0	0	
15117	Current Roll	Current Value	989,034,167	577,509,947	398,514,634	16,977,672	15,483,671	18,179,557	998,200	5,000	269,000
		Base Value	477,241,128	255,708,467	197,396,990	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	511,793,039	321,801,480	201,117,644	-3,719,258	9,087,019	15,250,646	984,200	5,000	254,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15117 Total		Increment Value	511,793,039	321,801,480	201,117,644	-3,719,258	9,087,019	15,250,646	984,200	5,000	254,000
15118	Current Roll	Current Value	25,737,991	13,468,168	12,269,823	0	0	0	0	0	0
		Base Value	11,762,578	5,628,351	6,134,227	0	0	0	0	0	0
	Increment Value	13,975,413	7,839,817	6,135,596	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 15118 Total		Increment Value	13,975,413	7,839,817	6,135,596	0	0	0	0	0	

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

**Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>190.10 PROJECT TOTAL</b>										
Current Roll	Current Value	1,014,772,158	590,978,115	410,784,457	16,977,672	15,483,671	18,179,557	998,200	5,000	269,000
	Base Value	489,003,706	261,336,818	203,531,217	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	525,768,452	329,641,297	207,253,240	-3,719,258	9,087,019	15,250,646	984,200	5,000	254,000
Escapes	Increment Value	4,009,000	0	11,476,955	0	0	7,467,955	0	0	0
	Total Increment Value	529,777,452	329,641,297	218,730,195	-3,719,258	9,087,019	22,718,601	984,200	5,000	254,000

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**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	1,920,742	861,649	1,059,093	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0
	Increment Value	1,398,538	336,568	1,059,093	0	0	-2,877	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 6072 Total	Increment Value	1,398,538	336,568	1,059,093	0	0	-2,877	0	0	
6075	Current Roll	Current Value	41,884,836	18,555,355	24,186,270	0	0	856,789	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0
	Increment Value	40,680,240	17,357,136	24,023,070	0	-2,200	697,766	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 6075 Total	Increment Value	40,680,240	17,357,136	24,023,070	0	-2,200	697,766	0	0	
<b>200.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	43,805,578	19,417,004	25,245,363	0	0	856,789	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0
	Increment Value	42,078,778	17,693,704	25,082,163	0	-2,200	694,889	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total	Increment Value	42,078,778	17,693,704	25,082,163	0	-2,200	694,889	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	31,983,031	14,132,538	19,874,628	0	0	2,024,135	0	0	0
		Base Value	7,729,845	2,418,447	4,973,588	0	337,810	0	0	0	0
	Increment Value	24,253,186	11,714,091	14,901,040	0	-337,810	2,024,135	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2907 Total	Increment Value	24,253,186	11,714,091	14,901,040	0	-337,810	2,024,135	0	0	0	
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	143,161	106,773	36,388	0	0	0	0	0	0
	Increment Value	-143,161	-106,773	-36,388	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3228 Total	Increment Value	-143,161	-106,773	-36,388	0	0	0	0	0	0	
6073	Current Roll	Current Value	62,524,325	28,356,637	31,359,363	1,826,477	981,848	0	0	0	0
		Base Value	28,600,583	3,530,743	3,787,930	7,135,000	14,146,910	0	0	0	0
	Increment Value	33,923,742	24,825,894	27,571,433	-5,308,523	-13,165,062	0	0	0	0	
	Escapes	Increment Value	1,597	1,597	0	0	0	0	0	0	0
TRA 6073 Total	Increment Value	33,925,339	24,827,491	27,571,433	-5,308,523	-13,165,062	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**200.03 LYNWOOD - ALAMEDA**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>200.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	94,507,356	42,489,175	51,233,991	1,826,477	981,848	2,024,135	0	0
		Base Value	36,473,589	6,055,963	8,797,906	7,135,000	14,484,720	0	0	0
		Increment Value	58,033,767	36,433,212	42,436,085	-5,308,523	-13,502,872	2,024,135	0	0
	Escapes	Increment Value	1,597	1,597	0	0	0	0	0	0
	Total	Increment Value	58,035,364	36,434,809	42,436,085	-5,308,523	-13,502,872	2,024,135	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	17,128,026	12,039,222	5,088,804	0	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0
		Increment Value	15,728,837	11,418,029	3,871,887	0	0	-438,921	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1407 Total		Increment Value	15,728,837	11,418,029	3,871,887	0	0	-438,921	0	0
1408	Current Roll	Current Value	3,316,853	247,374	205,932	1,328,881	1,534,666	0	0	0
		Base Value	316,711	121,813	82,383	43,011	114,827	45,323	0	0
		Increment Value	3,000,142	125,561	123,549	1,285,870	1,419,839	-45,323	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1408 Total		Increment Value	3,000,142	125,561	123,549	1,285,870	1,419,839	-45,323	0	0
1409	Current Roll	Current Value	1,469,432	401,064	1,068,368	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0
		Increment Value	1,179,280	258,144	820,152	0	0	-100,984	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1409 Total		Increment Value	1,179,280	258,144	820,152	0	0	-100,984	0	0
6076	Current Roll	Current Value	6,721,430	2,743,468	4,075,962	0	0	0	98,000	0
		Base Value	278,739	199,694	216,045	2,495	1,607	141,102	0	0
		Increment Value	6,442,691	2,543,774	3,859,917	-2,495	-1,607	-141,102	98,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6076 Total		Increment Value	6,442,691	2,543,774	3,859,917	-2,495	-1,607	-141,102	98,000	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	290,097,983	142,284,516	138,712,145	8,694,865	4,973,365	4,489,908	77,000	0	0
		Base Value	46,139,853	19,246,560	33,097,865	4,851,487	2,513,728	13,569,787	0	0	0
		Increment Value	243,958,130	123,037,956	105,614,280	3,843,378	2,459,637	-9,079,879	77,000	0	0
	Escapes	Increment Value	77,000	500,000	-423,000	0	0	0	0	0	0
TRA 6081 Total		Increment Value	244,035,130	123,537,956	105,191,280	3,843,378	2,459,637	-9,079,879	77,000	0	0
<b>200.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	318,733,724	157,715,644	149,151,211	10,023,746	6,508,031	4,489,908	175,000	0	0
		Base Value	48,424,644	20,332,180	34,861,426	4,896,993	2,630,162	14,296,117	0	0	0
		Increment Value	270,309,080	137,383,464	114,289,785	5,126,753	3,877,869	-9,806,209	175,000	0	0
	Escapes	Increment Value	77,000	500,000	-423,000	0	0	0	0	0	0
	Total	Increment Value	270,386,080	137,883,464	113,866,785	5,126,753	3,877,869	-9,806,209	175,000	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	158,570,277	81,217,979	80,550,429	0	109,425	2,765,556	539,000	0	3,000
		Base Value	50,935,571	19,350,293	32,474,952	205,218	458,763	839,848	713,807	0	0
	Increment Value	107,634,706	61,867,686	48,075,477	-205,218	-349,338	1,925,708	-174,807	0	3,000	
Escapes	Increment Value	2,351,599	1,296,370	1,074,829	0	0	0	19,600	0	0	
	TRA 6529 Total Increment Value	109,986,305	63,164,056	49,150,306	-205,218	-349,338	1,925,708	-155,207	0	3,000	
6541	Current Roll	Current Value	14,826,975	6,564,213	8,410,342	0	5,020	0	152,600	0	0
		Base Value	2,504,706	1,109,983	1,456,483	0	8,454	48,548	21,666	0	0
	Increment Value	12,322,269	5,454,230	6,953,859	0	-3,434	-48,548	130,934	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 6541 Total Increment Value	12,322,269	5,454,230	6,953,859	0	-3,434	-48,548	130,934	0	0	
<b>200.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	173,397,252	87,782,192	88,960,771	0	114,445	2,765,556	691,600	0	3,000
		Base Value	53,440,277	20,460,276	33,931,435	205,218	467,217	888,396	735,473	0	0
	Increment Value	119,956,975	67,321,916	55,029,336	-205,218	-352,772	1,877,160	-43,873	0	3,000	
Escapes	Increment Value	2,351,599	1,296,370	1,074,829	0	0	0	19,600	0	0	
	Total Increment Value	122,308,574	68,618,286	56,104,165	-205,218	-352,772	1,877,160	-24,273	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	38,602,381	21,798,928	16,769,463	0	40,990	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	33,475,641	19,664,335	14,069,407	-94,060	-164,041	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 641 Total	Increment Value	33,475,641	19,664,335	14,069,407	-94,060	-164,041	0	0	0	0	0
<b>208.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	38,602,381	21,798,928	16,769,463	0	40,990	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	33,475,641	19,664,335	14,069,407	-94,060	-164,041	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,475,641	19,664,335	14,069,407	-94,060	-164,041	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**208.03 MAYWOOD - PROJECT #2**

**Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	63,149,894	33,102,187	39,065,670	78,148	91,291	9,162,402	0	6,000	19,000
		Base Value	11,243,355	4,634,683	7,119,997	183,819	68,886	727,933	36,097	0	0
		Increment Value	51,906,539	28,467,504	31,945,673	-105,671	22,405	8,434,469	-36,097	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	53 Total	Increment Value	51,906,539	28,467,504	31,945,673	-105,671	22,405	8,434,469	-36,097	6,000	19,000
<b>208.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	63,149,894	33,102,187	39,065,670	78,148	91,291	9,162,402	0	6,000	19,000
		Base Value	11,243,355	4,634,683	7,119,997	183,819	68,886	727,933	36,097	0	0
		Increment Value	51,906,539	28,467,504	31,945,673	-105,671	22,405	8,434,469	-36,097	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	51,906,539	28,467,504	31,945,673	-105,671	22,405	8,434,469	-36,097	6,000	19,000

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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	10,874,572	5,298,485	4,123,471	342,831	1,109,785	0	0	0	0
		Base Value	12,172,901	7,870,936	4,004,795	114,516	182,654	0	0	0	0
		Increment Value	-1,298,329	-2,572,451	118,676	228,315	927,131	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 643 Total		Increment Value	-1,298,329	-2,572,451	118,676	228,315	927,131	0	0	0	0
656	Current Roll	Current Value	675,207,954	354,013,108	337,327,721	34,275	312,413	7,701,197	8,724,366	10,000	44,000
		Base Value	406,207,048	203,866,827	214,710,999	41,794	334,774	3,566,580	9,124,766	10,000	46,000
		Increment Value	269,000,906	150,146,281	122,616,722	-7,519	-22,361	4,134,617	-400,400	0	-2,000
	Escapes	Increment Value	406,088	259,241	139,847	0	0	0	-7,000	0	0
TRA 656 Total		Increment Value	269,406,994	150,405,522	122,756,569	-7,519	-22,361	4,134,617	-407,400	0	-2,000
11747	Current Roll	Current Value	1,095,034	911,870	183,164	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
		Increment Value	241,034	57,870	183,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11747 Total		Increment Value	241,034	57,870	183,164	0	0	0	0	0	0
12142	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 12142 Total		Increment Value	0	0	0	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	687,177,560	360,223,463	341,634,356	377,106	1,422,198	7,701,197	8,724,366	10,000	44,000
	Base Value	419,233,949	212,591,763	218,715,794	156,310	517,428	3,566,580	9,124,766	10,000	46,000
	Increment Value	267,943,611	147,631,700	122,918,562	220,796	904,770	4,134,617	-400,400	0	-2,000
Escapes	Increment Value	406,088	259,241	139,847	0	0	0	-7,000	0	0
	Total Increment Value	268,349,699	147,890,941	123,058,409	220,796	904,770	4,134,617	-407,400	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	19,324,165	8,907,147	10,417,018	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	17,497,822	7,951,440	9,412,043	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	17,497,822	7,951,440	9,412,043	0	0	-115,889	-18,450	0	0	
6188	Current Roll	Current Value	4,170,472	2,188,448	1,982,024	0	0	0	0	0	0
		Base Value	246,462	165,224	104,462	0	0	20,034	3,190	0	0
	Increment Value	3,924,010	2,023,224	1,877,562	0	0	-20,034	-3,190	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6188 Total	Increment Value	3,924,010	2,023,224	1,877,562	0	0	-20,034	-3,190	0	0	
6192	Current Roll	Current Value	11,543,357	3,940,800	7,480,434	79,990	42,133	0	0	0	0
		Base Value	607,942	397,422	261,189	0	5,196	48,191	7,674	0	0
	Increment Value	10,935,415	3,543,378	7,219,245	79,990	36,937	-48,191	-7,674	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6192 Total	Increment Value	10,935,415	3,543,378	7,219,245	79,990	36,937	-48,191	-7,674	0	0	
6194	Current Roll	Current Value	9,740,422	1,452,180	8,288,242	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	9,740,422	1,452,180	8,288,242	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6194 Total	Increment Value	9,740,422	1,452,180	8,288,242	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	2,687,401	1,609,649	1,786,107	0	0	708,355	0	0	0
		Base Value	<u>53,051</u>	<u>40,631</u>	<u>18,131</u>	<u>0</u>	<u>0</u>	<u>4,927</u>	<u>784</u>	<u>0</u>	<u>0</u>
		Increment Value	2,634,350	1,569,018	1,767,976	0	0	703,428	-784	0	0
Escapes	Increment Value	58,884	0	58,884	0	0	0	0	0	0	
TRA 6203 Total	Increment Value	2,693,234	1,569,018	1,826,860	0	0	703,428	-784	0	0	
6204	Current Roll	Current Value	45,171,184	19,358,131	26,251,450	95,555	124,399	637,351	21,000	0	0
		Base Value	<u>2,699,264</u>	<u>970,658</u>	<u>1,849,612</u>	<u>0</u>	<u>15,437</u>	<u>117,703</u>	<u>18,740</u>	<u>0</u>	<u>0</u>
		Increment Value	42,471,920	18,387,473	24,401,838	95,555	108,962	519,648	2,260	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6204 Total	Increment Value	42,471,920	18,387,473	24,401,838	95,555	108,962	519,648	2,260	0	0	
6205	Current Roll	Current Value	44,206,620	21,437,452	23,914,943	0	40,840	983,615	203,000	0	0
		Base Value	<u>3,982,632</u>	<u>1,854,377</u>	<u>2,053,365</u>	<u>0</u>	<u>335,559</u>	<u>224,867</u>	<u>35,802</u>	<u>0</u>	<u>0</u>
		Increment Value	40,223,988	19,583,075	21,861,578	0	-294,719	758,748	167,198	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6205 Total	Increment Value	40,223,988	19,583,075	21,861,578	0	-294,719	758,748	167,198	0	0	
6207	Current Roll	Current Value	44,743,771	17,896,968	26,867,803	0	0	0	21,000	0	0
		Base Value	<u>2,395,452</u>	<u>1,241,341</u>	<u>1,231,066</u>	<u>0</u>	<u>97,539</u>	<u>150,527</u>	<u>23,967</u>	<u>0</u>	<u>0</u>
		Increment Value	42,348,319	16,655,627	25,636,737	0	-97,539	-150,527	-2,967	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6207 Total	Increment Value	42,348,319	16,655,627	25,636,737	0	-97,539	-150,527	-2,967	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	129,125,817	61,518,356	65,310,692	1,742,806	1,401,365	756,402	91,000	0	0
		Base Value	9,496,345	4,416,833	4,061,730	0	1,638,632	535,579	85,271	0	0
		Increment Value	119,629,472	57,101,523	61,248,962	1,742,806	-237,267	220,823	5,729	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6208 Total	Increment Value	119,629,472	57,101,523	61,248,962	1,742,806	-237,267	220,823	5,729	0	0
6210	Current Roll	Current Value	180,399,468	75,731,002	103,111,444	1,159,849	1,235,953	838,780	0	0	0
		Base Value	12,537,033	6,176,415	5,242,831	0	1,985,971	748,957	119,227	0	0
		Increment Value	167,862,435	69,554,587	97,868,613	1,159,849	-750,018	89,823	-119,227	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6210 Total	Increment Value	167,862,435	69,554,587	97,868,613	1,159,849	-750,018	89,823	-119,227	0	0
6211	Current Roll	Current Value	73,590	514,496	551,959	10,000	70,000	992,865	0	10,000	70,000
		Base Value	231,078	70,245	49,443	0	121,264	8,518	1,356	0	0
		Increment Value	-157,488	444,251	502,516	10,000	-51,264	984,347	-1,356	10,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6211 Total	Increment Value	-157,488	444,251	502,516	10,000	-51,264	984,347	-1,356	10,000	70,000
6212	Current Roll	Current Value	16,010,517	5,719,544	10,290,973	0	0	0	0	0	0
		Base Value	271,914	312,331	3,486	0	0	37,873	6,030	0	0
		Increment Value	15,738,603	5,407,213	10,287,487	0	0	-37,873	-6,030	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6212 Total	Increment Value	15,738,603	5,407,213	10,287,487	0	0	-37,873	-6,030	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	13,658,594	6,544,226	7,114,368	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	12,025,374	5,548,228	6,337,143	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	12,025,374	5,548,228	6,337,143	0	0	-120,776	-19,227	0
6250	Current Roll	Current Value	20,701,160	7,224,645	13,714,515	0	0	0	238,000	0	0
		Base Value	<u>816,916</u>	<u>315,741</u>	<u>545,568</u>	<u>0</u>	<u>0</u>	<u>38,296</u>	<u>6,097</u>	<u>0</u>	<u>0</u>
		Increment Value	19,884,244	6,908,904	13,168,947	0	0	-38,296	231,903	0	0
Escapes	Increment Value		34,731	0	34,731	0	0	0	0	0	0
		TRA 6250 Total	Increment Value	19,918,975	6,908,904	13,203,678	0	0	-38,296	231,903	0
6251	Current Roll	Current Value	11,372,958	4,956,174	6,416,784	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	11,067,167	4,806,432	6,239,684	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	11,067,167	4,806,432	6,239,684	0	0	-18,158	-2,893	0
6252	Current Roll	Current Value	10,052,952	2,807,374	7,245,578	0	0	0	0	0	0
		Base Value	<u>1,419,862</u>	<u>1,420,084</u>	<u>6</u>	<u>0</u>	<u>0</u>	<u>196</u>	<u>32</u>	<u>0</u>	<u>0</u>
		Increment Value	8,633,090	1,387,290	7,245,572	0	0	-196	-32	0	0
Escapes	Increment Value		5,467,139	0	5,467,139	0	0	0	0	0	0
		TRA 6252 Total	Increment Value	14,100,229	1,387,290	12,712,711	0	0	-196	-32	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	562,982,448	241,806,592	320,744,334	3,088,200	2,914,690	4,917,368	574,000	10,000	70,000
	Base Value	38,523,305	19,482,749	17,380,189	0	4,199,598	2,190,491	348,740	0	0
	Increment Value	524,459,143	222,323,843	303,364,145	3,088,200	-1,284,908	2,726,877	225,260	10,000	70,000
Escapes	Increment Value	5,560,754	0	5,560,754	0	0	0	0	0	0
	Total Increment Value	530,019,897	222,323,843	308,924,899	3,088,200	-1,284,908	2,726,877	225,260	10,000	70,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	14,224,217	6,620,336	7,861,481	0	0	0	257,600	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
	Increment Value	13,746,858	6,399,489	7,604,969	0	0	0	257,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6214 Total	Increment Value	13,746,858	6,399,489	7,604,969	0	0	0	257,600	0	0	
6219	Current Roll	Current Value	1,813,661	678,376	1,134,785	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
	Increment Value	1,731,820	628,923	1,102,397	0	500	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6219 Total	Increment Value	1,731,820	628,923	1,102,397	0	500	0	0	0	0	
<b>212.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	16,037,878	7,298,712	8,996,266	0	500	0	257,600	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,478,678	7,028,412	8,707,366	0	500	0	257,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	15,478,678	7,028,412	8,707,366	0	500	0	257,600	0	0	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	31,614,806	8,476,723	23,353,651	0	0	173,568	42,000	0	0
		Base Value	260,619	137,932	177,853	0	0	10,547	44,619	0	0
	Increment Value	31,354,187	8,338,791	23,175,798	0	0	163,021	-2,619	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6221 Total	Increment Value	31,354,187	8,338,791	23,175,798	0	0	163,021	-2,619	0	0	
6222	Current Roll	Current Value	35,276,319	9,123,622	26,152,697	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	33,822,539	8,846,992	24,864,908	0	0	-21,143	-89,496	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6222 Total	Increment Value	33,822,539	8,846,992	24,864,908	0	0	-21,143	-89,496	0	0	
6224	Current Roll	Current Value	35,457,532	17,861,627	18,106,905	0	0	0	511,000	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
	Increment Value	34,134,898	16,861,982	17,384,116	0	0	-76,442	187,642	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6224 Total	Increment Value	34,134,898	16,861,982	17,384,116	0	0	-76,442	187,642	0	0	
6225	Current Roll	Current Value	14,346,603	4,756,993	10,112,828	0	0	460,218	63,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
	Increment Value	13,854,756	4,554,420	9,745,519	0	-2,980	444,730	-2,527	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6225 Total	Increment Value	13,854,756	4,554,420	9,745,519	0	-2,980	444,730	-2,527	0	0	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	116,695,260	40,218,965	77,726,081	0	0	633,786	616,000	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	113,166,380	38,602,185	75,170,341	0	-2,980	510,166	93,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	113,166,380	38,602,185	75,170,341	0	-2,980	510,166	93,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	5,847,051	2,089,056	3,757,995	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	1,651,026	1,013,984	772,256	-57,994	-77,220	0	0	0	0	
	Escapes	Increment Value	83,640	41,820	41,820	0	0	0	0	0	0
TRA 13272 Total	Increment Value	1,734,666	1,055,804	814,076	-57,994	-77,220	0	0	0	0	
13273	Current Roll	Current Value	61,135,240	36,031,323	23,638,393	663,017	1,040,742	32,435	205,800	0	0
		Base Value	28,806,711	14,883,214	12,996,079	423,759	692,451	27,792	161,000	0	0
	Increment Value	32,328,529	21,148,109	10,642,314	239,258	348,291	4,643	44,800	0	0	
	Escapes	Increment Value	23,460	12,240	11,220	0	0	0	0	0	0
TRA 13273 Total	Increment Value	32,351,989	21,160,349	10,653,534	239,258	348,291	4,643	44,800	0	0	
13274	Current Roll	Current Value	15,991,542	10,164,122	5,827,420	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	9,201,497	5,719,826	3,481,671	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total	Increment Value	9,201,497	5,719,826	3,481,671	0	0	0	0	0	0	
13275	Current Roll	Current Value	23,179,253	14,372,505	9,394,892	0	520	336,664	252,000	0	0
		Base Value	9,315,438	5,593,308	4,203,106	0	520	307,896	173,600	0	0
	Increment Value	13,863,815	8,779,197	5,191,786	0	0	28,768	78,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275 Total	Increment Value	13,863,815	8,779,197	5,191,786	0	0	28,768	78,400	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	106,153,086	62,657,006	42,618,700	663,017	1,041,262	369,099	457,800	0	0
	Base Value	49,108,219	25,995,890	22,530,673	481,753	770,191	335,688	334,600	0	0
	Increment Value	57,044,867	36,661,116	20,088,027	181,264	271,071	33,411	123,200	0	0
Escapes	Increment Value	107,100	54,060	53,040	0	0	0	0	0	0
Total	Increment Value	57,151,967	36,715,176	20,141,067	181,264	271,071	33,411	123,200	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	280,701,761	137,273,043	126,735,386	16,039,923	2,290,694	1,545,285	84,000	0	8,000
		Base Value	37,713,715	18,513,214	11,081,537	2,732,560	5,473,380	23,976	63,000	0	0
		Increment Value	242,988,046	118,759,829	115,653,849	13,307,363	-3,182,686	1,521,309	21,000	0	8,000
	Escapes	Increment Value	240,000	0	240,000	0	0	0	0	0	0
TRA	6331 Total	Increment Value	243,228,046	118,759,829	115,893,849	13,307,363	-3,182,686	1,521,309	21,000	0	8,000
6338	Current Roll	Current Value	24,099,537	15,233,954	8,865,583	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	23,645,176	14,783,232	8,861,340	0	0	-604	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6338 Total	Increment Value	23,645,176	14,783,232	8,861,340	0	0	-604	0	0	0
7953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	233	233	0	0	0	0	0	0	0
		Increment Value	-233	-233	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7953 Total	Increment Value	-233	-233	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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
<b>216.05 PROJECT TOTAL</b>										
Current Roll	Current Value	304,801,298	152,506,997	135,600,969	16,039,923	2,290,694	1,545,285	84,000	0	8,000
	Base Value	38,168,309	18,964,169	11,085,780	2,732,560	5,473,380	24,580	63,000	0	0
	Increment Value	266,632,989	133,542,828	124,515,189	13,307,363	-3,182,686	1,520,705	21,000	0	8,000
Escapes	Increment Value	240,000	0	240,000	0	0	0	0	0	0
	Total Increment Value	266,872,989	133,542,828	124,755,189	13,307,363	-3,182,686	1,520,705	21,000	0	8,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	117,932,539	98,282,327	19,650,212	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	117,932,539	98,282,327	19,650,212	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6333 Total	Increment Value	117,932,539	98,282,327	19,650,212	0	0	0	0	0	0	
6334	Current Roll	Current Value	90,479,095	42,838,954	49,671,339	0	0	248,998	1,782,200	0	0
		Base Value	3,299,432	2,876,177	432,616	0	0	0	9,361	0	0
	Increment Value	87,179,663	39,962,777	49,238,723	0	0	248,998	1,772,839	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6334 Total	Increment Value	87,179,663	39,962,777	49,238,723	0	0	248,998	1,772,839	0	0	
6337	Current Roll	Current Value	278,320,005	129,430,484	152,980,673	0	0	703,152	3,388,000	0	0
		Base Value	8,819,753	7,681,916	1,156,476	0	0	0	18,639	0	0
	Increment Value	269,500,252	121,748,568	151,824,197	0	0	703,152	3,369,361	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6337 Total	Increment Value	269,500,252	121,748,568	151,824,197	0	0	703,152	3,369,361	0	0	
6347	Current Roll	Current Value	210,040,800	31,452,973	178,587,827	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	206,947,013	29,694,047	177,252,966	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6347 Total	Increment Value	206,947,013	29,694,047	177,252,966	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	28,020,726	15,988,219	8,935,241	1,933,631	1,163,635	0	0	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
		Increment Value	27,657,676	15,626,927	8,933,483	1,933,631	1,163,635	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6367 Total	Increment Value	27,657,676	15,626,927	8,933,483	1,933,631	1,163,635	0	0	0	0	
6368	Current Roll	Current Value	38,505,213	13,878,328	24,626,885	0	0	0	0	0	0
		Base Value	516,880	500,967	15,913	0	0	0	0	0	0
		Increment Value	37,988,333	13,377,361	24,610,972	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6368 Total	Increment Value	37,988,333	13,377,361	24,610,972	0	0	0	0	0	0	
6369	Current Roll	Current Value	9,024,330	5,033,996	3,676,718	10,918	302,698	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
		Increment Value	8,368,339	4,409,831	3,644,892	10,918	302,698	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6369 Total	Increment Value	8,368,339	4,409,831	3,644,892	10,918	302,698	0	0	0	0	
6424	Current Roll	Current Value	16,262,238	12,603,614	3,658,624	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
		Increment Value	15,522,652	12,015,280	3,507,372	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6424 Total	Increment Value	15,522,652	12,015,280	3,507,372	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	515,577	494,407	21,170	0	0	0	0	0	0
		Base Value	22,878	21,215	1,663	0	0	0	0	0	0
		Increment Value	492,699	473,192	19,507	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6448 Total	Increment Value	492,699	473,192	19,507	0	0	0	0	0	0	
6449	Current Roll	Current Value	2,358,805	2,162,542	196,263	0	0	0	0	0	0
		Base Value	108,741	95,644	13,097	0	0	0	0	0	0
		Increment Value	2,250,064	2,066,898	183,166	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6449 Total	Increment Value	2,250,064	2,066,898	183,166	0	0	0	0	0	0	
6450	Current Roll	Current Value	4,790,278	4,528,595	261,683	0	0	0	0	0	0
		Base Value	204,142	200,684	3,458	0	0	0	0	0	0
		Increment Value	4,586,136	4,327,911	258,225	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6450 Total	Increment Value	4,586,136	4,327,911	258,225	0	0	0	0	0	0	
<b>216.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	796,249,606	356,694,439	442,266,635	1,944,549	1,466,333	952,150	5,170,200	0	0
		Base Value	17,824,240	14,709,320	3,142,920	0	0	0	28,000	0	0
		Increment Value	778,425,366	341,985,119	439,123,715	1,944,549	1,466,333	952,150	5,142,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	778,425,366	341,985,119	439,123,715	1,944,549	1,466,333	952,150	5,142,200	0	0	

Community Redevelopment Agency Accounting System  
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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	85,126,827	35,593,847	54,124,248	0	87,630	4,185,898	483,000	0	10,000
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	76,922,467	32,648,547	48,972,028	0	-19,210	4,185,898	483,000	0	10,000
	Escapes	Increment Value	35,000	0	35,000	0	0	0	0	0	0
TRA 6325 Total		Increment Value	76,957,467	32,648,547	49,007,028	0	-19,210	4,185,898	483,000	0	10,000
<b>216.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	85,126,827	35,593,847	54,124,248	0	87,630	4,185,898	483,000	0	10,000
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	76,922,467	32,648,547	48,972,028	0	-19,210	4,185,898	483,000	0	10,000
	Escapes	Increment Value	35,000	0	35,000	0	0	0	0	0	0
	Total	Increment Value	76,957,467	32,648,547	49,007,028	0	-19,210	4,185,898	483,000	0	10,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	330,836,425	183,250,217	164,205,899	10,534,957	7,580,267	34,445,915	224,000	0	65,000
		Base Value	57,622,905	27,223,619	26,049,051	3,242,061	1,721,675	462,041	151,460	0	0
	Increment Value	273,213,520	156,026,598	138,156,848	7,292,896	5,858,592	33,983,874	72,540	0	65,000	
	Escapes	Increment Value	2,002,296	24,000	1,978,296	0	0	0	0	0	0
TRA 6311 Total	Increment Value	275,215,816	156,050,598	140,135,144	7,292,896	5,858,592	33,983,874	72,540	0	65,000	
6315	Current Roll	Current Value	14,742,831	7,177,832	7,564,999	0	0	0	0	0	0
		Base Value	2,373,283	1,038,921	935,333	176,043	240,874	17,888	0	0	0
	Increment Value	12,369,548	6,138,911	6,629,666	-176,043	-240,874	-17,888	0	0	0	
	Escapes	Increment Value	0	-10,718	10,718	0	0	0	0	0	0
TRA 6315 Total	Increment Value	12,369,548	6,128,193	6,640,384	-176,043	-240,874	-17,888	0	0	0	
<b>216.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	345,579,256	190,428,049	171,770,898	10,534,957	7,580,267	34,445,915	224,000	0	65,000
		Base Value	59,996,188	28,262,540	26,984,384	3,418,104	1,962,549	479,929	151,460	0	0
	Increment Value	285,583,068	162,165,509	144,786,514	7,116,853	5,617,718	33,965,986	72,540	0	65,000	
Escapes	Increment Value	2,002,296	13,282	1,989,014	0	0	0	0	0	0	
Total	Increment Value	287,585,364	162,178,791	146,775,528	7,116,853	5,617,718	33,965,986	72,540	0	65,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	25,236,138	9,991,760	15,244,378	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
	Increment Value	24,290,601	9,371,415	14,919,186	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	24,290,601	9,371,415	14,919,186	0	0	0	0	0	0	
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,354,034	1,039,759	314,275	0	0	0	0	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
	Increment Value	866,391	890,904	307,907	-500	-331,920	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	866,391	890,904	307,907	-500	-331,920	0	0	0	0	
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**220.04 MONTEREY PARK - ATL/GARVEY**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.04 PROJECT TOTAL</b>										
Current Roll	Current Value	26,590,172	11,031,519	15,558,653	0	0	0	0	0	0
	Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	25,156,992	10,262,319	15,227,093	-500	-331,920	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	25,156,992	10,262,319	15,227,093	-500	-331,920	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	5,988,472	1,858,757	4,129,715	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0
		Increment Value	5,773,259	1,700,772	4,115,556	0	-43,069	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1847 Total		Increment Value	5,773,259	1,700,772	4,115,556	0	-43,069	0	0	0
<b>220.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	5,988,472	1,858,757	4,129,715	0	0	0	0	0
		Base Value	215,213	157,985	14,159	0	43,069	0	0	0
		Increment Value	5,773,259	1,700,772	4,115,556	0	-43,069	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,773,259	1,700,772	4,115,556	0	-43,069	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	173,051,299	86,989,117	87,700,182	0	0	0	1,638,000	0	0
		Base Value	2,908,546	2,611,783	301,779	0	0	0	5,016	0	0
		Increment Value	170,142,753	84,377,334	87,398,403	0	0	0	1,632,984	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1834 Total	Increment Value	170,142,753	84,377,334	87,398,403	0	0	0	1,632,984	0	0
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3927 Total	Increment Value	0	0	0	0	0	0	0	0	0
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6381 Total	Increment Value	0	0	0	0	0	0	0	0	0
6383	Current Roll	Current Value	150,322,937	69,361,986	80,496,943	105,696	358,312	0	0	0	0
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
		Increment Value	147,464,114	67,256,422	79,743,684	105,696	358,312	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6383 Total	Increment Value	147,464,114	67,256,422	79,743,684	105,696	358,312	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6443	Current Roll	Current Value	39,978,694	16,073,076	24,303,668	0	14,950	0	413,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
	Increment Value	39,195,683	15,427,643	24,164,106	0	14,950	0	411,016	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6443 Total	Increment Value	39,195,683	15,427,643	24,164,106	0	14,950	0	411,016	0	0	
<b>220.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	363,352,930	172,424,179	192,500,793	105,696	373,262	0	2,051,000	0	0
		Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	356,802,550	167,061,399	191,306,193	105,696	373,262	0	2,044,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	356,802,550	167,061,399	191,306,193	105,696	373,262	0	2,044,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	763	763	0	0	0	0	0	0
		Base Value	2,734,384	2,672,156	62,228	0	0	0	0	0
	Increment Value	-2,733,621	-2,671,393	-62,228	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6361 Total	Increment Value	-2,733,621	-2,671,393	-62,228	0	0	0	0	0	
9201	Current Roll	Current Value	441	441	0	0	0	0	0	0
		Base Value	1,290,801	1,280,867	9,934	0	0	0	0	0
	Increment Value	-1,290,360	-1,280,426	-9,934	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 9201 Total	Increment Value	-1,290,360	-1,280,426	-9,934	0	0	0	0	0	
<b>220.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,204	1,204	0	0	0	0	0	0
		Base Value	4,025,185	3,953,023	72,162	0	0	0	0	0
	Increment Value	-4,023,981	-3,951,819	-72,162	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	-4,023,981	-3,951,819	-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 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	17,893,000	5,233,000	12,660,000	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	9,087,575	499,737	8,240,613	0	0	-347,225	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	228 Total	Increment Value	9,087,575	499,737	8,240,613	0	0	-347,225	0	0	0
1846	Current Roll	Current Value	422,489,632	211,015,799	205,673,996	1,711,416	7,677,293	3,278,272	285,600	0	25,000
		Base Value	140,924,714	75,117,209	58,849,245	6,221,080	6,498,390	5,510,500	250,710	0	0
		Increment Value	281,564,918	135,898,590	146,824,751	-4,509,664	1,178,903	-2,232,228	34,890	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1846 Total	Increment Value	281,564,918	135,898,590	146,824,751	-4,509,664	1,178,903	-2,232,228	34,890	0	25,000
3922	Current Roll	Current Value	48,476,449	29,856,355	18,717,694	0	400	0	98,000	0	0
		Base Value	15,718,772	9,229,936	5,378,888	723,441	1,121,454	677,086	57,861	0	0
		Increment Value	32,757,677	20,626,419	13,338,806	-723,441	-1,121,054	-677,086	40,139	0	0
	Escapes	Increment Value	-220,149	-220,149	0	0	0	0	0	0	0
TRA	3922 Total	Increment Value	32,537,528	20,406,270	13,338,806	-723,441	-1,121,054	-677,086	40,139	0	0
11250	Current Roll	Current Value	3,091,986	424,554	2,667,432	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
		Increment Value	2,805,466	177,123	2,610,192	0	0	-18,151	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11250 Total	Increment Value	2,805,466	177,123	2,610,192	0	0	-18,151	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	491,951,067	246,529,708	239,719,122	1,711,416	7,677,693	3,278,272	383,600	0	25,000
	Base Value	165,735,431	89,327,839	68,704,760	6,944,521	7,619,844	6,552,962	308,571	0	0
	Increment Value	326,215,636	157,201,869	171,014,362	-5,233,105	57,849	-3,274,690	75,029	0	25,000
Escapes	Increment Value	-220,149	-220,149	0	0	0	0	0	0	0
	Total Increment Value	325,995,487	156,981,720	171,014,362	-5,233,105	57,849	-3,274,690	75,029	0	25,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	10,251,659	6,220,705	3,328,936	492,368	209,650	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
		Increment Value	7,863,990	4,806,864	2,355,108	492,368	209,650	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	904 Total	Increment Value	7,863,990	4,806,864	2,355,108	492,368	209,650	0	0	0	0
905	Current Roll	Current Value	3,096,720	2,064,485	1,032,235	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
		Increment Value	1,178,257	909,155	269,102	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	905 Total	Increment Value	1,178,257	909,155	269,102	0	0	0	0	0	0
1839	Current Roll	Current Value	15,709,342	9,023,633	6,685,709	0	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	8,767,145	5,528,290	3,312,645	-34,489	-39,301	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1839 Total	Increment Value	8,767,145	5,528,290	3,312,645	-34,489	-39,301	0	0	0	0
1848	Current Roll	Current Value	38,193,530	17,586,161	20,607,369	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	23,102,298	10,549,652	12,622,041	-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	23,102,298	10,549,652	12,622,041	-52,281	-17,114	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	34,290,640	16,467,117	17,808,673	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	23,663,919	11,246,682	12,440,517	-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	23,663,919	11,246,682	12,440,517	-1,200	-22,080	0	0	0	0	
6359	Current Roll	Current Value	2,508,209	1,949,979	558,230	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,541,843	1,297,957	243,886	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6359 Total	Increment Value	1,541,843	1,297,957	243,886	0	0	0	0	0	0	
6386	Current Roll	Current Value	3,636,117	2,249,284	1,386,150	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	2,768,351	1,923,704	844,205	0	442	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6386 Total	Increment Value	2,768,351	1,923,704	844,205	0	442	0	0	0	0	
<b>220.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	107,686,217	55,561,364	51,407,302	492,368	225,183	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	68,885,803	36,262,304	32,087,504	404,398	131,597	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	68,885,803	36,262,304	32,087,504	404,398	131,597	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	6,983,410	6,983,410	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0
		Increment Value	5,710,349	5,710,349	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 10207 Total		Increment Value	5,710,349	5,710,349	0	0	0	0	0	0
<b>220.12 PROJECT TOTAL</b>										
	Current Roll	Current Value	6,983,410	6,983,410	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0
		Increment Value	5,710,349	5,710,349	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,710,349	5,710,349	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	8,156,525	3,976,791	4,179,734	0	0	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	2,308,981	1,274,751	1,009,168	0	-192,209	-217,271	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1841 Total	Increment Value	2,308,981	1,274,751	1,009,168	0	-192,209	-217,271	0	0	0	
12384	Current Roll	Current Value	1,696,054	1,400,456	237,041	22,564	35,993	0	0	0	0
		Base Value	1,117,267	747,556	179,959	77,708	112,044	0	0	0	0
	Increment Value	578,787	652,900	57,082	-55,144	-76,051	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12384 Total	Increment Value	578,787	652,900	57,082	-55,144	-76,051	0	0	0	0	
12385	Current Roll	Current Value	157,287,408	85,612,065	75,716,249	426,602	281,065	4,602,973	145,600	0	0
		Base Value	76,432,807	33,728,747	37,999,518	2,108,589	2,630,953	0	35,000	0	0
	Increment Value	80,854,601	51,883,318	37,716,731	-1,681,987	-2,349,888	4,602,973	110,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12385 Total	Increment Value	80,854,601	51,883,318	37,716,731	-1,681,987	-2,349,888	4,602,973	110,600	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	167,139,987	90,989,312	80,133,024	449,166	317,058	4,602,973	145,600	0	0
	Base Value	83,397,618	37,178,343	41,350,043	2,186,297	2,935,206	217,271	35,000	0	0
	Increment Value	83,742,369	53,810,969	38,782,981	-1,737,131	-2,618,148	4,385,702	110,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	83,742,369	53,810,969	38,782,981	-1,737,131	-2,618,148	4,385,702	110,600	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	97,421,590	44,978,024	50,832,459	968,682	901,425	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	90,101,617	41,299,428	46,499,638	959,312	901,425	-700,814	259,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5299 Total	Increment Value	90,101,617	41,299,428	46,499,638	959,312	901,425	-700,814	259,000	0	0
6758	Current Roll	Current Value	94,273,373	53,578,702	41,790,737	20,000	50,000	1,068,066	28,000	20,000	50,000
		Base Value	9,180,824	7,590,912	2,821,622	15,054	66,822	1,307,503	6,083	0	0
		Increment Value	85,092,549	45,987,790	38,969,115	4,946	-16,822	-239,437	21,917	20,000	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6758 Total	Increment Value	85,092,549	45,987,790	38,969,115	4,946	-16,822	-239,437	21,917	20,000	50,000
6774	Current Roll	Current Value	125,601	125,228	373	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	115,173	116,705	-896	0	-940	-304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6774 Total	Increment Value	115,173	116,705	-896	0	-940	-304	0	0	0
6775	Current Roll	Current Value	359,709,527	142,469,585	222,461,915	164,598	661,709	5,411,280	637,000	0	0
		Base Value	55,856,009	21,733,764	34,142,662	2,721,696	1,171,621	3,913,734	0	0	0
		Increment Value	303,853,518	120,735,821	188,319,253	-2,557,098	-509,912	1,497,546	637,000	0	0
	Escapes	Increment Value	-201,960	-201,960	0	0	0	0	0	0	0
TRA	6775 Total	Increment Value	303,651,558	120,533,861	188,319,253	-2,557,098	-509,912	1,497,546	637,000	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	551,530,091	241,151,539	315,085,484	1,153,280	1,613,134	6,479,346	924,000	20,000	50,000
	Base Value	72,367,234	33,011,795	41,298,374	2,746,120	1,239,383	5,922,355	6,083	0	0
	Increment Value	479,162,857	208,139,744	273,787,110	-1,592,840	373,751	556,991	917,917	20,000	50,000
Escapes	Increment Value	-201,960	-201,960	0	0	0	0	0	0	0
	Total Increment Value	478,960,897	207,937,784	273,787,110	-1,592,840	373,751	556,991	917,917	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	4,523,769	2,559,816	1,998,953	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	2,469,673	1,516,926	899,748	0	0	-34,239	-18,760	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2008 Total	Increment Value	2,469,673	1,516,926	899,748	0	0	-34,239	-18,760	0	0	0
6229	Current Roll	Current Value	28,875,167	15,565,499	12,642,631	0	929,762	0	262,725	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
	Increment Value	19,412,097	11,710,343	6,933,720	0	863,861	-126,578	222,405	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6229 Total	Increment Value	19,412,097	11,710,343	6,933,720	0	863,861	-126,578	222,405	0	0	0
6230	Current Roll	Current Value	27,808,898	11,811,102	15,997,796	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	22,165,804	9,546,895	12,544,567	0	0	-74,342	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6230 Total	Increment Value	22,165,804	9,546,895	12,544,567	0	0	-74,342	0	0	0	0
6231	Current Roll	Current Value	38,668,160	17,423,859	21,251,301	0	0	0	7,000	0	0
		Base Value	3,814,052	2,695,831	971,787	12,353	229,319	88,518	6,720	0	0
	Increment Value	34,854,108	14,728,028	20,279,514	-12,353	-229,319	-88,518	280	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6231 Total	Increment Value	34,854,108	14,728,028	20,279,514	-12,353	-229,319	-88,518	280	0	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	58,721,886	38,583,358	43,127,807	480,007	297,159	23,646,445	7,000	0	113,000
		Base Value	18,693,196	8,303,076	10,587,097	68,577	60,823	272,617	53,760	0	0
		Increment Value	40,028,690	30,280,282	32,540,710	411,430	236,336	23,373,828	-46,760	0	113,000
	Escapes	Increment Value	1,136,190	894,466	241,724	0	0	0	0	0	0
TRA	6232 Total	Increment Value	41,164,880	31,174,748	32,782,434	411,430	236,336	23,373,828	-46,760	0	113,000
6233	Current Roll	Current Value	62,192,189	21,964,687	40,125,507	0	108,995	0	7,000	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	51,992,535	15,337,411	36,334,348	-1,914	105,408	-217,562	280	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6233 Total	Increment Value	51,992,535	15,337,411	36,334,348	-1,914	105,408	-217,562	280	0	0
6234	Current Roll	Current Value	13,129,754	7,370,907	5,758,847	0	0	0	0	0	0
		Base Value	3,629,969	1,742,004	1,948,653	0	3,228	57,196	6,720	0	0
		Increment Value	9,499,785	5,628,903	3,810,194	0	-3,228	-57,196	-6,720	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6234 Total	Increment Value	9,499,785	5,628,903	3,810,194	0	-3,228	-57,196	-6,720	0	0
6870	Current Roll	Current Value	7,475,977	4,728,468	2,747,509	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	5,528,571	3,664,458	1,829,179	0	0	-34,934	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6870 Total	Increment Value	5,528,571	3,664,458	1,829,179	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	241,395,800	120,007,696	143,650,351	480,007	1,335,916	23,646,445	318,725	0	113,000
		Base Value	55,444,537	27,594,450	28,478,371	82,844	362,858	905,986	168,000	0	0
		Increment Value	185,951,263	92,413,246	115,171,980	397,163	973,058	22,740,459	150,725	0	113,000
	Escapes	Increment Value	1,136,190	894,466	241,724	0	0	0	0	0	0
	Total	Increment Value	187,087,453	93,307,712	115,413,704	397,163	973,058	22,740,459	150,725	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	303,585	603,192	500,000	1,500,000	906,777	0	500,000	1,500,000
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
	Increment Value	-776,785	43,519	86,473	500,000	1,500,000	906,777	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	43,519	86,473	500,000	1,500,000	906,777	0	500,000	1,500,000	
13237	Current Roll	Current Value	5,252,633	2,947,802	2,295,881	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	1,135,148	1,198,902	647,484	-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	1,135,148	1,198,902	647,484	-641,815	-69,423	0	0	0	0	
13238	Current Roll	Current Value	78,589,860	29,035,883	35,129,894	7,172,905	7,251,178	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	24,172,572	7,164,822	5,512,068	5,675,880	5,819,802	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13238 Total	Increment Value	24,172,572	7,164,822	5,512,068	5,675,880	5,819,802	0	0	0	0	
13239	Current Roll	Current Value	28,211,923	12,836,049	15,271,184	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	18,305,067	4,797,354	13,676,093	-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	18,305,067	4,797,354	13,676,093	-151,641	-16,739	0	0	0	0	

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**222.04 NORWALK - RP #3**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13240	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 13240 Total		Increment Value	0	0	0	0	0	0	0	0	0
13241	Current Roll	Current Value	59,974,781	26,575,694	33,399,087	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	23,298,734	10,140,117	13,158,617	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	23,298,734	10,140,117	13,158,617	0	0	0	0	0	0
13242	Current Roll	Current Value	70,687,383	38,541,955	39,255,272	65,000	221,335	6,873,579	257,600	65,000	200,000
		Base Value	38,588,655	16,064,300	23,133,160	0	22,235	0	0	400,040	231,000
		Increment Value	32,098,728	22,477,655	16,122,112	65,000	199,100	6,873,579	257,600	-335,040	-31,000
	Escapes	Increment Value	1,463,669	647,314	816,355	0	0	0	0	0	0
TRA 13242 Total		Increment Value	33,562,397	23,124,969	16,938,467	65,000	199,100	6,873,579	257,600	-335,040	-31,000
13243	Current Roll	Current Value	212,436,701	96,926,990	119,259,790	335,633	1,532,289	5,100,001	483,000	0	35,000
		Base Value	115,565,287	46,185,926	72,619,572	116,661	366,846	15,000	0	3,295,718	413,000
		Increment Value	96,871,414	50,741,064	46,640,218	218,972	1,165,443	5,085,001	483,000	-3,295,718	-378,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13243 Total		Increment Value	96,871,414	50,741,064	46,640,218	218,972	1,165,443	5,085,001	483,000	-3,295,718	-378,000

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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
13353	Current Roll	Current Value	374,296	154,029	220,267	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	374,296	154,029	220,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13353 Total		Increment Value	374,296	154,029	220,267	0	0	0	0	0	0
<b>222.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	455,527,577	207,321,987	245,434,567	8,073,538	10,618,442	12,880,357	740,600	565,000	1,735,000
		Base Value	260,048,403	110,604,525	149,371,235	2,407,142	2,020,259	15,000	0	3,695,758	644,000
		Increment Value	195,479,174	96,717,462	96,063,332	5,666,396	8,598,183	12,865,357	740,600	-3,130,758	1,091,000
	Escapes	Increment Value	1,463,669	647,314	816,355	0	0	0	0	0	0
	Total	Increment Value	196,942,843	97,364,776	96,879,687	5,666,396	8,598,183	12,865,357	740,600	-3,130,758	1,091,000

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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	11,201,770	3,430,947	7,769,023	0	1,800	0	0	0	0
		Base Value	396,854	254,633	142,015	0	206	0	0	0	0
	Increment Value	10,804,916	3,176,314	7,627,008	0	1,594	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1422 Total	Increment Value	10,804,916	3,176,314	7,627,008	0	1,594	0	0	0	0	
2241	Current Roll	Current Value	11,499,506	1,547,198	9,842,859	0	109,449	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
	Increment Value	10,973,891	1,428,878	9,435,564	0	109,449	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2241 Total	Increment Value	10,973,891	1,428,878	9,435,564	0	109,449	0	0	0	0	
3250	Current Roll	Current Value	3,769,085	869,882	2,948,203	0	0	0	49,000	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
	Increment Value	3,761,973	862,770	2,948,203	0	0	0	49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3250 Total	Increment Value	3,761,973	862,770	2,948,203	0	0	0	49,000	0	0	
6925	Current Roll	Current Value	6,865,397	1,469,200	4,046,191	935,345	414,661	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
	Increment Value	6,609,273	1,371,989	4,031,853	897,870	307,561	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6925 Total	Increment Value	6,609,273	1,371,989	4,031,853	897,870	307,561	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	15,264,925	6,577,780	9,182,590	0	0	495,445	0	0	0
		Base Value	605,285	485,747	119,538	0	0	0	0	0	0
		Increment Value	14,659,640	6,092,033	9,063,052	0	0	495,445	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6926 Total	Increment Value	14,659,640	6,092,033	9,063,052	0	0	495,445	0	0	0
6927	Current Roll	Current Value	6,415,753	2,199,902	4,446,255	0	0	230,404	0	0	0
		Base Value	431,017	399,130	29,914	1,830	143	0	0	0	0
		Increment Value	5,984,736	1,800,772	4,416,341	-1,830	-143	230,404	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6927 Total	Increment Value	5,984,736	1,800,772	4,416,341	-1,830	-143	230,404	0	0	0
6928	Current Roll	Current Value	1,645,805	642,320	1,045,485	0	0	0	42,000	0	0
		Base Value	161,000	123,618	37,382	0	0	0	0	0	0
		Increment Value	1,484,805	518,702	1,008,103	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6928 Total	Increment Value	1,484,805	518,702	1,008,103	0	0	0	42,000	0	0
6930	Current Roll	Current Value	221,113	221,113	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	196,214	196,214	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6930 Total	Increment Value	196,214	196,214	0	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6935	Current Roll	Current Value	17,495,980	3,890,318	14,071,862	0	0	0	466,200	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	16,693,354	3,433,529	13,726,025	0	0	0	466,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6935 Total	Increment Value	16,693,354	3,433,529	13,726,025	0	0	0	466,200	0	0	
6963	Current Roll	Current Value	7,930,163	1,174,942	6,708,221	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	7,663,564	1,045,591	6,577,070	0	40,903	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6963 Total	Increment Value	7,663,564	1,045,591	6,577,070	0	40,903	0	0	0	0	
7055	Current Roll	Current Value	2,859,109	2,859,109	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	2,796,234	2,796,234	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7055 Total	Increment Value	2,796,234	2,796,234	0	0	0	0	0	0	0	
7058	Current Roll	Current Value	20,254,492	6,601,701	13,434,531	206,098	12,162	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	19,978,691	6,425,751	13,340,571	205,603	6,766	0	0	0	0
Escapes	Increment Value	43,440	0	43,440	0	0	0	0	0	0	
TRA 7058 Total	Increment Value	20,022,131	6,425,751	13,384,011	205,603	6,766	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7070	Current Roll	Current Value	17,463,693	4,938,489	12,525,204	0	0	0	0	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
		Increment Value	17,401,999	4,876,795	12,525,204	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7070 Total	Increment Value	17,401,999	4,876,795	12,525,204	0	0	0	0	0	0
7071	Current Roll	Current Value	38,835,839	15,509,628	23,326,211	0	0	0	0	0	0
		Base Value	122,438	122,438	0	0	0	0	0	0	0
		Increment Value	38,713,401	15,387,190	23,326,211	0	0	0	0	0	0
	Escapes	Increment Value	75,309	75,309	0	0	0	0	0	0	0
TRA	7071 Total	Increment Value	38,788,710	15,462,499	23,326,211	0	0	0	0	0	0
7098	Current Roll	Current Value	39,984,610	18,705,168	20,978,387	78,651	222,404	0	0	0	0
		Base Value	1,221,204	925,695	291,264	0	4,245	0	0	0	0
		Increment Value	38,763,406	17,779,473	20,687,123	78,651	218,159	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7098 Total	Increment Value	38,763,406	17,779,473	20,687,123	78,651	218,159	0	0	0	0
7137	Current Roll	Current Value	16,518,256	4,968,498	15,492,303	0	0	3,768,945	173,600	0	0
		Base Value	34,698	34,698	0	0	0	0	0	0	0
		Increment Value	16,483,558	4,933,800	15,492,303	0	0	3,768,945	173,600	0	0
	Escapes	Increment Value	59,878,720	0	59,878,720	0	0	0	0	0	0
TRA	7137 Total	Increment Value	76,362,278	4,933,800	75,371,023	0	0	3,768,945	173,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7142	Current Roll	Current Value	10,226,819	1,218,311	8,914,408	0	94,100	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	9,989,081	1,081,126	8,818,531	0	89,424	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7142 Total	Increment Value	9,989,081	1,081,126	8,818,531	0	89,424	0	0	0	0
7144	Current Roll	Current Value	682,000	147,400	541,600	0	0	0	7,000	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	677,352	142,752	541,600	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7144 Total	Increment Value	677,352	142,752	541,600	0	0	0	7,000	0	0
7236	Current Roll	Current Value	2,738,580	135,482	2,603,098	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	2,729,078	125,980	2,603,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7236 Total	Increment Value	2,729,078	125,980	2,603,098	0	0	0	0	0	0
7240	Current Roll	Current Value	14,131,334	5,000,727	9,326,607	0	0	0	196,000	0	0
		Base Value	670,205	613,781	56,424	0	0	0	0	0	0
		Increment Value	13,461,129	4,386,946	9,270,183	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7240 Total	Increment Value	13,461,129	4,386,946	9,270,183	0	0	0	196,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7248	Current Roll	Current Value	3,995,704	1,637,479	2,331,825	0	26,400	0	0	0	0
		Base Value	175,586	95,355	77,594	0	2,637	0	0	0	0
		Increment Value	3,820,118	1,542,124	2,254,231	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	3,820,118	1,542,124	2,254,231	0	23,763	0	0	0	0
7309	Current Roll	Current Value	9,585,700	2,431,919	7,370,781	0	0	0	217,000	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	9,175,058	2,223,405	7,168,653	0	0	0	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	9,175,058	2,223,405	7,168,653	0	0	0	217,000	0	0
7380	Current Roll	Current Value	21,779,225	5,587,677	16,716,548	0	0	0	525,000	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	20,753,939	4,915,042	16,363,897	0	0	0	525,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	20,753,939	4,915,042	16,363,897	0	0	0	525,000	0	0
7383	Current Roll	Current Value	6,930,550	1,709,969	5,423,581	0	0	0	203,000	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	6,542,150	1,488,732	5,256,418	0	0	0	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	6,542,150	1,488,732	5,256,418	0	0	0	203,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7384	Current Roll	Current Value	5,331,184	1,369,878	4,094,306	0	0	0	133,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	5,016,057	1,179,433	3,969,624	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7384 Total	Increment Value	5,016,057	1,179,433	3,969,624	0	0	0	133,000	0	0
7385	Current Roll	Current Value	4,247,228	1,156,819	3,195,409	0	0	0	105,000	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	4,019,621	1,024,881	3,099,740	0	0	0	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7385 Total	Increment Value	4,019,621	1,024,881	3,099,740	0	0	0	105,000	0	0
7390	Current Roll	Current Value	11,354,084	2,858,072	8,762,012	0	0	0	266,000	0	0
		Base Value	516,452	287,935	228,517	0	0	0	0	0	0
		Increment Value	10,837,632	2,570,137	8,533,495	0	0	0	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7390 Total	Increment Value	10,837,632	2,570,137	8,533,495	0	0	0	266,000	0	0
7414	Current Roll	Current Value	16,322,081	4,163,966	12,679,175	0	0	115,060	406,000	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	15,506,800	3,655,864	12,371,996	0	0	115,060	406,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7414 Total	Increment Value	15,506,800	3,655,864	12,371,996	0	0	115,060	406,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7523	Current Roll	Current Value	1,222,497	331,503	932,994	0	0	0	42,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	1,154,212	283,509	912,703	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7523 Total	Increment Value	1,154,212	283,509	912,703	0	0	0	42,000	0	0	
7524	Current Roll	Current Value	3,009,327	606,673	2,472,654	0	0	0	70,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	2,850,425	527,737	2,392,688	0	0	0	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7524 Total	Increment Value	2,850,425	527,737	2,392,688	0	0	0	70,000	0	0	
7926	Current Roll	Current Value	28,836,189	7,099,621	22,421,168	0	0	0	684,600	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	27,878,089	6,567,946	21,994,743	0	0	0	684,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7926 Total	Increment Value	27,878,089	6,567,946	21,994,743	0	0	0	684,600	0	0	
8181	Current Roll	Current Value	13,184,778	5,282,884	7,901,894	0	0	0	0	0	0
		Base Value	221,436	221,436	0	0	0	0	0	0	0
		Increment Value	12,963,342	5,061,448	7,901,894	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8181 Total	Increment Value	12,963,342	5,061,448	7,901,894	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8680	Current Roll	Current Value	23,963,854	3,672,767	20,291,087	0	0	0	0	0	0
		Base Value	333,918	333,918	0	0	0	0	0	0	0
		Increment Value	23,629,936	3,338,849	20,291,087	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8680 Total	Increment Value	23,629,936	3,338,849	20,291,087	0	0	0	0	0	0	
8684	Current Roll	Current Value	10,752,528	3,338,641	7,413,887	0	0	0	0	0	0
		Base Value	277,949	277,949	0	0	0	0	0	0	0
		Increment Value	10,474,579	3,060,692	7,413,887	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8684 Total	Increment Value	10,474,579	3,060,692	7,413,887	0	0	0	0	0	0	
8685	Current Roll	Current Value	13,209,280	5,968,127	7,241,153	0	0	0	0	0	0
		Base Value	178,292	178,292	0	0	0	0	0	0	0
		Increment Value	13,030,988	5,789,835	7,241,153	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8685 Total	Increment Value	13,030,988	5,789,835	7,241,153	0	0	0	0	0	0	
8686	Current Roll	Current Value	2,500,476	2,500,476	0	0	0	0	0	0	0
		Base Value	476,833	476,833	0	0	0	0	0	0	0
		Increment Value	2,023,643	2,023,643	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8686 Total	Increment Value	2,023,643	2,023,643	0	0	0	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9011	Current Roll	Current Value	363,012	91,554	278,458	0	0	0	7,000	0	0
		Base Value	508	508	0	0	0	0	0	0	0
		Increment Value	362,504	91,046	278,458	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9011 Total	Increment Value	362,504	91,046	278,458	0	0	0	7,000	0	0	
9012	Current Roll	Current Value	10,905,718	4,393,308	6,680,410	0	0	0	168,000	0	0
		Base Value	17,919	17,919	0	0	0	0	0	0	0
		Increment Value	10,887,799	4,375,389	6,680,410	0	0	0	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9012 Total	Increment Value	10,887,799	4,375,389	6,680,410	0	0	0	168,000	0	0	
10418	Current Roll	Current Value	2,380,637	1,074,965	1,305,672	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
		Increment Value	2,365,667	1,059,995	1,305,672	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10418 Total	Increment Value	2,365,667	1,059,995	1,305,672	0	0	0	0	0	0	
10600	Current Roll	Current Value	22,489,378	5,628,956	17,413,422	0	0	0	553,000	0	0
		Base Value	112,014	112,014	0	0	0	0	0	0	0
		Increment Value	22,377,364	5,516,942	17,413,422	0	0	0	553,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10600 Total	Increment Value	22,377,364	5,516,942	17,413,422	0	0	0	553,000	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10841	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10841 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11058	Current Roll	Current Value	2,693,872	640,506	2,109,366	0	0	0	56,000	0	
		Base Value	5,243	5,243	0	0	0	0	0	0	
		Increment Value	2,688,629	635,263	2,109,366	0	0	0	56,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11058 Total	Increment Value	2,688,629	635,263	2,109,366	0	0	0	56,000	0	0	
11586	Current Roll	Current Value	966,700	966,700	0	0	0	0	0	0	
		Base Value	7,182	7,182	0	0	0	0	0	0	
		Increment Value	959,518	959,518	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11586 Total	Increment Value	959,518	959,518	0	0	0	0	0	0	0	
12389	Current Roll	Current Value	1,621,000	1,621,000	0	0	0	0	0	0	
		Base Value	91,662	91,662	0	0	0	0	0	0	
		Increment Value	1,529,338	1,529,338	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12389 Total	Increment Value	1,529,338	1,529,338	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	
12767	Current Roll	Current Value	5,966,220	1,204,610	4,880,610	0	0	0	119,000	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	5,943,936	1,182,326	4,880,610	0	0	0	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 12767 Total</b>	<b>Increment Value</b>	<b>5,943,936</b>	<b>1,182,326</b>	<b>4,880,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119,000</b>	<b>0</b>	<b>0</b>	
13622	Current Roll	Current Value	5,913,214	1,495,890	4,651,384	0	0	115,060	119,000	0	0
		Base Value	14,226	14,226	0	0	0	0	0	0	0
		Increment Value	5,898,988	1,481,664	4,651,384	0	0	115,060	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 13622 Total</b>	<b>Increment Value</b>	<b>5,898,988</b>	<b>1,481,664</b>	<b>4,651,384</b>	<b>0</b>	<b>0</b>	<b>115,060</b>	<b>119,000</b>	<b>0</b>	<b>0</b>	
14288	Current Roll	Current Value	2,615,018	707,783	1,935,235	0	0	0	28,000	0	0
		Base Value	1,795	1,795	0	0	0	0	0	0	0
		Increment Value	2,613,223	705,988	1,935,235	0	0	0	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 14288 Total</b>	<b>Increment Value</b>	<b>2,613,223</b>	<b>705,988</b>	<b>1,935,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,000</b>	<b>0</b>	<b>0</b>	
14495	Current Roll	Current Value	715,981	154,666	683,375	0	0	115,060	7,000	0	0
		Base Value	4,889	4,889	0	0	0	0	0	0	0
		Increment Value	711,092	149,777	683,375	0	0	115,060	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 14495 Total</b>	<b>Increment Value</b>	<b>711,092</b>	<b>149,777</b>	<b>683,375</b>	<b>0</b>	<b>0</b>	<b>115,060</b>	<b>7,000</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	
14573	Current Roll	Current Value	16,020,717	2,308,105	13,373,669	159,002	179,941	0	0	0	0
		Base Value	64,066	64,066	0	0	0	0	0	0	0
		Increment Value	15,956,651	2,244,039	13,373,669	159,002	179,941	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14573 Total	Increment Value	15,956,651	2,244,039	13,373,669	159,002	179,941	0	0	0	0	0
14659	Current Roll	Current Value	33,111,945	3,840,382	29,271,563	0	0	0	0	0	0
		Base Value	74,624	74,624	0	0	0	0	0	0	0
		Increment Value	33,037,321	3,765,758	29,271,563	0	0	0	0	0	0
	Escapes	Increment Value	910,270	0	910,270	0	0	0	0	0	0
TRA 14659 Total	Increment Value	33,947,591	3,765,758	30,181,833	0	0	0	0	0	0	0
<b>225.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	527,992,326	155,953,011	379,034,676	1,379,096	1,107,917	4,839,974	4,642,400	0	0
		Base Value	13,157,412	9,139,852	3,847,260	39,800	130,500	0	0	0	0
		Increment Value	514,834,914	146,813,159	375,187,416	1,339,296	977,417	4,839,974	4,642,400	0	0
	Escapes	Increment Value	60,907,739	75,309	60,832,430	0	0	0	0	0	0
	Total	Increment Value	575,742,653	146,888,468	436,019,846	1,339,296	977,417	4,839,974	4,642,400	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	9,870,617	2,638,058	7,512,559	0	0	0	280,000	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
	Increment Value	8,976,949	2,200,344	7,013,218	0	0	-12,119	248,732	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 58 Total	Increment Value	8,976,949	2,200,344	7,013,218	0	0	-12,119	248,732	0	0	
59	Current Roll	Current Value	41,541,541	11,198,941	31,630,600	0	0	0	1,288,000	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
	Increment Value	37,846,788	9,301,058	29,645,560	0	0	-52,567	1,152,397	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 59 Total	Increment Value	37,846,788	9,301,058	29,645,560	0	0	-52,567	1,152,397	0	0	
6688	Current Roll	Current Value	1,693,301	437,580	1,339,721	0	0	0	84,000	0	0
		Base Value	11,643	12,926	0	0	0	360	923	0	0
	Increment Value	1,681,658	424,654	1,339,721	0	0	-360	83,077	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6688 Total	Increment Value	1,681,658	424,654	1,339,721	0	0	-360	83,077	0	0	
6750	Current Roll	Current Value	6,735,715	1,938,074	5,000,641	0	0	0	203,000	0	0
		Base Value	44,045	48,858	0	0	0	1,343	3,470	0	0
	Increment Value	6,691,670	1,889,216	5,000,641	0	0	-1,343	199,530	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6750 Total	Increment Value	6,691,670	1,889,216	5,000,641	0	0	-1,343	199,530	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	9,389,556	2,740,792	6,927,364	0	0	0	278,600	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
		Increment Value	8,619,156	2,362,275	6,497,957	0	0	-10,489	251,565	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6917 Total	Increment Value	8,619,156	2,362,275	6,497,957	0	0	-10,489	251,565	0	0	
6939	Current Roll	Current Value	475,157	105,407	369,750	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
		Increment Value	466,658	95,973	369,750	0	0	-261	-674	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6939 Total	Increment Value	466,658	95,973	369,750	0	0	-261	-674	0	0	
6952	Current Roll	Current Value	3,148,520	3,148,520	0	0	0	0	0	0	0
		Base Value	168,865	187,420	0	0	0	5,179	13,376	0	0
		Increment Value	2,979,655	2,961,100	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	2,979,655	2,961,100	0	0	0	-5,179	-13,376	0	0	
6953	Current Roll	Current Value	157,138	157,138	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
		Increment Value	148,230	151,729	-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	148,230	151,729	-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	
6954	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	67	74	0	0	0	2	5	0	0
		Increment Value	-67	-74	0	0	0	-2	-5	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6954 Total	Increment Value	-67	-74	0	0	0	-2	-5	0	0	
6955	Current Roll	Current Value	93,521,579	32,332,846	68,106,400	0	265,265	7,042,332	103,600	0	37,000
		Base Value	7,614,227	4,101,228	3,728,957	0	167,403	107,084	276,277	0	0
		Increment Value	85,907,352	28,231,618	64,377,443	0	97,862	6,935,248	-172,677	0	37,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6955 Total	Increment Value	85,907,352	28,231,618	64,377,443	0	97,862	6,935,248	-172,677	0	37,000	
6957	Current Roll	Current Value	17,459,325	7,548,719	16,968,773	0	35,000	7,056,567	33,600	0	3,000
		Base Value	1,259,168	781,530	521,746	0	33,424	21,660	55,872	0	0
		Increment Value	16,200,157	6,767,189	16,447,027	0	1,576	7,034,907	-22,272	0	3,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6957 Total	Increment Value	16,200,157	6,767,189	16,447,027	0	1,576	7,034,907	-22,272	0	3,000	
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	

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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	
6959	Current Roll	Current Value	77,319,979	23,545,989	71,382,173	11,771	161,808	16,899,762	861,000	0	21,000
		Base Value	4,445,800	2,159,642	2,153,825	120,514	225,953	59,826	154,308	0	0
		Increment Value	72,874,179	21,386,347	69,228,348	-108,743	-64,145	16,839,936	706,692	0	21,000
Escapes	Increment Value	-176,607	0	0	0	0	176,607	0	0	0	
TRA	6959 Total	Increment Value	72,697,572	21,386,347	69,228,348	-108,743	-64,145	17,016,543	706,692	0	21,000
6960	Current Roll	Current Value	7,398,022	3,062,272	4,349,750	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	7,087,726	2,812,576	4,296,367	-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	7,087,726	2,812,576	4,296,367	-9,722	-22,266	-6,920	-3,851	0	0
6961	Current Roll	Current Value	26,176,015	14,509,898	11,716,360	0	19,757	0	70,000	0	0
		Base Value	1,002,787	882,248	206,496	0	0	24,016	61,941	0	0
		Increment Value	25,173,228	13,627,650	11,509,864	0	19,757	-24,016	8,059	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6961 Total	Increment Value	25,173,228	13,627,650	11,509,864	0	19,757	-24,016	8,059	0	0
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	72,847	80,869	0	0	0	2,241	5,781	0	0
		Increment Value	-72,847	-80,869	0	0	0	-2,241	-5,781	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	6966 Total	Increment Value	-72,847	-80,869	0	0	0	-2,241	-5,781	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	
6971	Current Roll	Current Value	6,171,485	1,321,968	4,809,472	0	40,045	0	0	0	
		Base Value	713,508	229,160	476,049	0	30,823	6,292	16,232	0	
		Increment Value	5,457,977	1,092,808	4,333,423	0	9,222	-6,292	-16,232	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6971 Total	Increment Value	5,457,977	1,092,808	4,333,423	0	9,222	-6,292	-16,232	0	
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	158	0	158	0	0	0	0	0	
		Increment Value	-158	0	-158	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6973 Total	Increment Value	-158	0	-158	0	0	0	0	0	
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	

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**Base Year: 1978 - 1979**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	2,298,343	1,020,194	1,334,149	0	0	0	56,000	0	0
		Base Value	114,257	64,037	56,570	0	0	1,776	4,574	0	0
		Increment Value	2,184,086	956,157	1,277,579	0	0	-1,776	51,426	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7143 Total	Increment Value	2,184,086	956,157	1,277,579	0	0	-1,776	51,426	0	0	
7175	Current Roll	Current Value	5,273,029	1,408,853	4,074,176	0	0	0	210,000	0	0
		Base Value	236,822	89,061	156,610	0	0	2,472	6,377	0	0
		Increment Value	5,036,207	1,319,792	3,917,566	0	0	-2,472	203,623	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7175 Total	Increment Value	5,036,207	1,319,792	3,917,566	0	0	-2,472	203,623	0	0	
7200	Current Roll	Current Value	2,519,592	742,282	1,861,310	0	0	0	84,000	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	2,367,382	669,453	1,774,700	0	0	-2,022	78,793	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7200 Total	Increment Value	2,367,382	669,453	1,774,700	0	0	-2,022	78,793	0	0	
7285	Current Roll	Current Value	5,363,636	1,346,300	4,150,336	0	0	0	133,000	0	0
		Base Value	419,906	160,400	275,431	0	0	4,445	11,480	0	0
		Increment Value	4,943,730	1,185,900	3,874,905	0	0	-4,445	121,520	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7285 Total	Increment Value	4,943,730	1,185,900	3,874,905	0	0	-4,445	121,520	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	
7417	Current Roll	Current Value	61,836	61,836	0	0	0	0	0	0	
		Base Value	<u>7,697</u>	<u>8,545</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>237</u>	<u>611</u>	<u>0</u>	
		Increment Value	54,139	53,291	0	0	0	-237	-611	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7417 Total	Increment Value	54,139	53,291	0	0	0	-237	-611	0	
7420	Current Roll	Current Value	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>	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7420 Total	Increment Value	0	0	0	0	0	0	0	0	
7512	Current Roll	Current Value	17,791,349	5,641,993	12,394,356	0	0	0	245,000	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>	
		Increment Value	16,968,094	5,192,679	11,975,862	0	0	-12,462	212,909	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7512 Total	Increment Value	16,968,094	5,192,679	11,975,862	0	0	-12,462	212,909	0	
7513	Current Roll	Current Value	986,462	384,645	643,817	0	0	0	42,000	0	
		Base Value	<u>94,092</u>	<u>49,201</u>	<u>49,771</u>	<u>0</u>	<u>0</u>	<u>1,365</u>	<u>3,515</u>	<u>0</u>	
		Increment Value	892,370	335,444	594,046	0	0	-1,365	38,485	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7513 Total	Increment Value	892,370	335,444	594,046	0	0	-1,365	38,485	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	
7549	Current Roll	Current Value	7,227,299	2,105,718	5,393,181	0	0	0	271,600	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
		Increment Value	6,567,784	1,755,290	5,049,325	0	0	-9,717	246,548	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7549 Total	Increment Value	6,567,784	1,755,290	5,049,325	0	0	-9,717	246,548	0	0	
7577	Current Roll	Current Value	93,600	67,000	33,600	0	0	0	7,000	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
		Increment Value	85,426	62,714	29,287	0	0	-119	6,694	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7577 Total	Increment Value	85,426	62,714	29,287	0	0	-119	6,694	0	0	
7578	Current Roll	Current Value	7,127,838	2,055,458	5,338,380	0	0	0	266,000	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
		Increment Value	6,478,806	1,713,146	4,997,726	0	0	-9,486	241,552	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7578 Total	Increment Value	6,478,806	1,713,146	4,997,726	0	0	-9,486	241,552	0	0	
7830	Current Roll	Current Value	12,910,475	3,474,745	8,301,784	683,599	450,347	0	0	0	0
		Base Value	52,457	58,235	0	0	0	1,614	4,164	0	0
		Increment Value	12,858,018	3,416,510	8,301,784	683,599	450,347	-1,614	-4,164	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7830 Total	Increment Value	12,858,018	3,416,510	8,301,784	683,599	450,347	-1,614	-4,164	0	0	

Community Redevelopment Agency Accounting System  
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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	
10265	Current Roll	Current Value	9,376,011	2,690,216	7,000,795	0	0	0	315,000	0	0
		Base Value	568,388	213,282	376,271	0	0	5,903	15,262	0	0
		Increment Value	8,807,623	2,476,934	6,624,524	0	0	-5,903	299,738	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10265 Total	Increment Value	8,807,623	2,476,934	6,624,524	0	0	-5,903	299,738	0	0	
10616	Current Roll	Current Value	20,680,507	5,395,478	16,018,029	0	0	145,000	588,000	0	0
		Base Value	183,242	203,392	0	0	0	5,636	14,514	0	0
		Increment Value	20,497,265	5,192,086	16,018,029	0	0	139,364	573,486	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10616 Total	Increment Value	20,497,265	5,192,086	16,018,029	0	0	139,364	573,486	0	0	
11670	Current Roll	Current Value	8,903	8,903	0	0	0	0	0	0	0
		Base Value	1,093	1,214	0	0	0	34	87	0	0
		Increment Value	7,810	7,689	0	0	0	-34	-87	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11670 Total	Increment Value	7,810	7,689	0	0	0	-34	-87	0	0	
13917	Current Roll	Current Value	2,475,519	610,062	1,861,497	0	3,960	0	0	0	0
		Base Value	101,220	57,920	44,520	0	4,528	1,607	4,141	0	0
		Increment Value	2,374,299	552,142	1,816,977	0	-568	-1,607	-4,141	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13917 Total	Increment Value	2,374,299	552,142	1,816,977	0	-568	-1,607	-4,141	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	
13937	Current Roll	Current Value	18,936,895	6,035,572	13,156,123	0	0	0	254,800	0	0
		Base Value	47,311	52,519	0	0	0	1,441	3,767	0	0
		Increment Value	18,889,584	5,983,053	13,156,123	0	0	-1,441	251,033	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13937 Total	Increment Value	18,889,584	5,983,053	13,156,123	0	0	-1,441	251,033	0	0	
14310	Current Roll	Current Value	2,465,213	887,539	1,619,674	0	0	0	42,000	0	0
		Base Value	6,972	7,742	0	0	0	210	560	0	0
		Increment Value	2,458,241	879,797	1,619,674	0	0	-210	41,440	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14310 Total	Increment Value	2,458,241	879,797	1,619,674	0	0	-210	41,440	0	0	
14583	Current Roll	Current Value	13,352,879	3,309,675	10,302,204	0	0	0	259,000	0	0
		Base Value	9,609	10,654	0	0	0	281	764	0	0
		Increment Value	13,343,270	3,299,021	10,302,204	0	0	-281	258,236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14583 Total	Increment Value	13,343,270	3,299,021	10,302,204	0	0	-281	258,236	0	0	
<b>225.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	430,104,836	142,030,171	323,596,974	695,370	976,182	31,143,661	5,989,200	0	61,000
		Base Value	25,186,262	13,663,739	12,237,118	130,236	484,397	371,328	957,900	0	0
		Increment Value	404,918,574	128,366,432	311,359,856	565,134	491,785	30,772,333	5,031,300	0	61,000
	Escapes	Increment Value	-176,607	0	0	0	0	176,607	0	0	0
Total	Increment Value	404,741,967	128,366,432	311,359,856	565,134	491,785	30,948,940	5,031,300	0	61,000	

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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	6,979,858	1,484,923	5,682,535	0	0	0	187,600	0	0
		Base Value	36,320	36,320	0	0	0	0	0	0	0
	Increment Value	6,943,538	1,448,603	5,682,535	0	0	0	187,600	0	0	
Escapes	Increment Value	27,582,630	6,576,862	21,670,768	0	0	0	665,000	0	0	
	<b>TRA 5755 Total</b>	<b>Increment Value</b>	<b>34,526,168</b>	<b>8,025,465</b>	<b>27,353,303</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>852,600</b>	<b>0</b>	<b>0</b>
7478	Current Roll	Current Value	3,335,438	3,335,438	0	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0	0
	Increment Value	2,158,992	2,158,992	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 7478 Total</b>	<b>Increment Value</b>	<b>2,158,992</b>	<b>2,158,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7479	Current Roll	Current Value	801,887	801,887	0	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0	0
	Increment Value	562,494	562,494	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 7479 Total</b>	<b>Increment Value</b>	<b>562,494</b>	<b>562,494</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7852	Current Roll	Current Value	3,629,807	245,786	3,384,021	0	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0	0
	Increment Value	3,530,298	146,277	3,384,021	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 7852 Total</b>	<b>Increment Value</b>	<b>3,530,298</b>	<b>146,277</b>	<b>3,384,021</b>	<b>0</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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**225.04 PALMDALE - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	4,051,898	263,072	3,914,782	0	0	125,956	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	3,958,617	169,791	3,914,782	0	0	125,956	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7853 Total		Increment Value	3,958,617	169,791	3,914,782	0	0	125,956	0	0	0
8164	Current Roll	Current Value	124,000	124,000	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	64,962	64,962	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8164 Total		Increment Value	64,962	64,962	0	0	0	0	0	0	0
11416	Current Roll	Current Value	11,544,667	2,608,811	9,222,856	0	0	0	287,000	0	0
		Base Value	48,245	48,245	0	0	0	0	0	0	0
		Increment Value	11,496,422	2,560,566	9,222,856	0	0	0	287,000	0	0
	Escapes	Increment Value	-27,582,630	-6,576,862	-21,670,768	0	0	0	-665,000	0	0
TRA 11416 Total		Increment Value	-16,086,208	-4,016,296	-12,447,912	0	0	0	-378,000	0	0
12666	Current Roll	Current Value	3,935,443	934,435	3,148,008	0	0	0	147,000	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	3,915,832	914,824	3,148,008	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12666 Total		Increment Value	3,915,832	914,824	3,148,008	0	0	0	147,000	0	0

Community Redevelopment Agency Accounting System  
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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	34,402,998	9,798,352	25,352,202	0	0	125,956	621,600	0	0
	Base Value	1,771,843	1,771,843	0	0	0	0	0	0	0
	Increment Value	32,631,155	8,026,509	25,352,202	0	0	125,956	621,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	32,631,155	8,026,509	25,352,202	0	0	125,956	621,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**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	8,234,085	2,266,755	6,181,530	0	0	0	214,200	0	0
		Base Value	135,395	135,395	0	0	0	0	0	0	0
	Increment Value	8,098,690	2,131,360	6,181,530	0	0	0	214,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1444 Total	Increment Value	8,098,690	2,131,360	6,181,530	0	0	0	214,200	0	0	
1445	Current Roll	Current Value	6,301,525	1,863,082	4,648,443	0	0	0	210,000	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
	Increment Value	6,207,613	1,769,170	4,648,443	0	0	0	210,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1445 Total	Increment Value	6,207,613	1,769,170	4,648,443	0	0	0	210,000	0	0	
1889	Current Roll	Current Value	3,036,537	1,887,035	1,149,502	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
	Increment Value	3,000,079	1,850,577	1,149,502	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1889 Total	Increment Value	3,000,079	1,850,577	1,149,502	0	0	0	0	0	0	
1982	Current Roll	Current Value	18,349,970	5,162,916	13,635,054	0	0	0	448,000	0	0
		Base Value	131,953	131,953	0	0	0	0	0	0	0
	Increment Value	18,218,017	5,030,963	13,635,054	0	0	0	448,000	0	0	
	Escapes	Increment Value	7,548	0	7,548	0	0	0	0	0	0
TRA 1982 Total	Increment Value	18,225,565	5,030,963	13,642,602	0	0	0	448,000	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	9,254,377	2,607,599	6,954,778	0	0	0	308,000	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	8,788,553	2,260,413	6,835,852	0	0	0	307,712	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2531 Total	Increment Value	8,788,553	2,260,413	6,835,852	0	0	0	307,712	0	0	
3811	Current Roll	Current Value	7,871,793	2,082,036	6,055,757	0	0	0	266,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	7,461,913	1,775,605	5,952,008	0	0	0	265,700	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3811 Total	Increment Value	7,461,913	1,775,605	5,952,008	0	0	0	265,700	0	0	
5014	Current Roll	Current Value	43,936,504	9,470,661	35,470,151	0	0	263,708	740,600	0	0
		Base Value	354,869	354,869	0	0	0	0	0	0	0
		Increment Value	43,581,635	9,115,792	35,470,151	0	0	263,708	740,600	0	0
Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0	
TRA 5014 Total	Increment Value	43,587,235	9,115,792	35,470,151	0	0	263,708	735,000	0	0	
6747	Current Roll	Current Value	44,958,415	14,136,876	35,392,883	0	0	3,428,944	1,142,400	0	0
		Base Value	2,048,110	1,562,233	486,949	0	0	0	1,072	0	0
		Increment Value	42,910,305	12,574,643	34,905,934	0	0	3,428,944	1,141,328	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6747 Total	Increment Value	42,910,305	12,574,643	34,905,934	0	0	3,428,944	1,141,328	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	4,565,106	1,171,499	3,539,207	0	0	0	145,600	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	4,493,074	1,112,428	3,526,246	0	0	0	145,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6752 Total	Increment Value	4,493,074	1,112,428	3,526,246	0	0	0	145,600	0	0	
7306	Current Roll	Current Value	11,577,200	3,093,557	8,853,243	0	0	0	369,600	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	11,041,716	2,712,163	8,698,929	0	0	0	369,376	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7306 Total	Increment Value	11,041,716	2,712,163	8,698,929	0	0	0	369,376	0	0	
7307	Current Roll	Current Value	6,793,205	1,790,653	5,212,552	0	0	0	210,000	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	6,387,863	1,500,459	5,097,084	0	0	0	209,680	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7307 Total	Increment Value	6,387,863	1,500,459	5,097,084	0	0	0	209,680	0	0	
7368	Current Roll	Current Value	3,188,373	788,920	2,607,453	0	0	103,000	105,000	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	2,978,334	644,171	2,542,003	0	0	103,000	104,840	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7368 Total	Increment Value	2,978,334	644,171	2,542,003	0	0	103,000	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	6,851,713	2,874,748	3,976,965	0	0	0	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
		Increment Value	6,500,950	2,554,444	3,946,506	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7369 Total	Increment Value	6,500,950	2,554,444	3,946,506	0	0	0	0	0	0
7374	Current Roll	Current Value	6,603,603	3,056,230	3,503,795	0	43,578	0	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
		Increment Value	6,046,453	2,630,906	3,427,346	-28,389	16,590	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7374 Total	Increment Value	6,046,453	2,630,906	3,427,346	-28,389	16,590	0	0	0	0
7396	Current Roll	Current Value	0	259,491	1,471,100	0	0	1,730,591	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
		Increment Value	-607	258,884	1,471,100	0	0	1,730,591	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7396 Total	Increment Value	-607	258,884	1,471,100	0	0	1,730,591	0	0	0
7397	Current Roll	Current Value	3,410,790	1,149,331	2,407,059	0	0	0	145,600	0	0
		Base Value	210,757	164,271	46,550	0	0	0	64	0	0
		Increment Value	3,200,033	985,060	2,360,509	0	0	0	145,536	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7397 Total	Increment Value	3,200,033	985,060	2,360,509	0	0	0	145,536	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	1,384,562	630,849	626,085	119,226	8,402	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	1,304,765	567,330	613,238	117,259	6,938	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7400 Total	Increment Value	1,304,765	567,330	613,238	117,259	6,938	0	0	0	0	
7401	Current Roll	Current Value	1,068,955	295,335	787,620	0	0	0	14,000	0	0
		Base Value	62,188	46,834	15,362	0	0	0	8	0	0
		Increment Value	1,006,767	248,501	772,258	0	0	0	13,992	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7401 Total	Increment Value	1,006,767	248,501	772,258	0	0	0	13,992	0	0	
7404	Current Roll	Current Value	9,226,980	2,966,411	6,400,569	0	0	0	140,000	0	0
		Base Value	18,523	18,523	0	0	0	0	0	0	0
		Increment Value	9,208,457	2,947,888	6,400,569	0	0	0	140,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7404 Total	Increment Value	9,208,457	2,947,888	6,400,569	0	0	0	140,000	0	0	
7406	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,681	7,681	0	0	0	0	0	0	0
		Increment Value	-7,681	-7,681	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7406 Total	Increment Value	-7,681	-7,681	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	
7407	Current Roll	Current Value	121,199	8,425	112,774	0	0	0	0	0	0
		Base Value	88,310	66,644	10,226	0	11,440	0	0	0	0
		Increment Value	32,889	-58,219	102,548	0	-11,440	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7407 Total	Increment Value	32,889	-58,219	102,548	0	-11,440	0	0	0	0	
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	3,140	3,140	0	0	0	0	0	0	0
		Increment Value	-3,140	-3,140	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7409 Total	Increment Value	-3,140	-3,140	0	0	0	0	0	0	0	
7411	Current Roll	Current Value	3,529,655	3,261,174	268,481	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	3,446,834	3,179,133	268,145	-444	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7411 Total	Increment Value	3,446,834	3,179,133	268,145	-444	0	0	0	0	0	
7422	Current Roll	Current Value	10,425,388	2,886,870	7,769,518	0	0	0	231,000	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	10,348,704	2,810,186	7,769,518	0	0	0	231,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7422 Total	Increment Value	10,348,704	2,810,186	7,769,518	0	0	0	231,000	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	19,166,830	5,195,470	14,185,560	0	0	0	214,200	0	0
		Base Value	<u>263,999</u>	<u>263,999</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	18,902,831	4,931,471	14,185,560	0	0	0	214,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7439 Total	Increment Value	18,902,831	4,931,471	14,185,560	0	0	0	214,200	0	0
7441	Current Roll	Current Value	198,000	198,000	0	0	0	0	0	0	0
		Base Value	<u>8,988</u>	<u>8,988</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	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
7461	Current Roll	Current Value	4,560,550	1,183,336	3,559,214	0	0	0	182,000	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	4,259,073	961,094	3,479,819	0	0	0	181,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7461 Total	Increment Value	4,259,073	961,094	3,479,819	0	0	0	181,840	0	0
7510	Current Roll	Current Value	85,611,554	22,507,389	65,551,365	0	0	0	2,447,200	0	0
		Base Value	<u>2,573,943</u>	<u>1,947,836</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	83,037,611	20,559,553	64,923,362	0	0	0	2,445,304	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7510 Total	Increment Value	83,037,611	20,559,553	64,923,362	0	0	0	2,445,304	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	
7575	Current Roll	Current Value	2,958,358	837,446	2,211,912	0	0	0	91,000	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	2,785,674	708,461	2,168,125	0	0	0	90,912	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7575 Total	Increment Value	2,785,674	708,461	2,168,125	0	0	0	90,912	0	0	
7595	Current Roll	Current Value	2,739,591	780,675	2,028,916	0	0	0	70,000	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	2,594,275	672,813	1,991,350	0	0	0	69,888	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7595 Total	Increment Value	2,594,275	672,813	1,991,350	0	0	0	69,888	0	0	
7596	Current Roll	Current Value	103,554,742	27,463,260	79,287,592	0	14,400	336,310	2,874,200	0	0
		Base Value	<u>4,433,980</u>	<u>3,450,712</u>	<u>984,119</u>	<u>0</u>	<u>1,241</u>	<u>0</u>	<u>2,092</u>	<u>0</u>	<u>0</u>
		Increment Value	99,120,762	24,012,548	78,303,473	0	13,159	336,310	2,872,108	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7596 Total	Increment Value	99,120,762	24,012,548	78,303,473	0	13,159	336,310	2,872,108	0	0	
7597	Current Roll	Current Value	4,631,070	1,623,000	3,026,270	0	0	0	18,200	0	0
		Base Value	<u>47,936</u>	<u>47,936</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	4,583,134	1,575,064	3,026,270	0	0	0	18,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7597 Total	Increment Value	4,583,134	1,575,064	3,026,270	0	0	0	18,200	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	
7598	Current Roll	Current Value	16,735,534	4,393,383	12,466,751	0	0	0	124,600	0	0
		Base Value	92,876	92,876	0	0	0	0	0	0	0
		Increment Value	16,642,658	4,300,507	12,466,751	0	0	0	124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7598 Total	Increment Value	16,642,658	4,300,507	12,466,751	0	0	0	124,600	0	0	
7599	Current Roll	Current Value	10,342,441	2,835,947	7,631,094	0	0	0	124,600	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	10,287,015	2,780,521	7,631,094	0	0	0	124,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7599 Total	Increment Value	10,287,015	2,780,521	7,631,094	0	0	0	124,600	0	0	
7908	Current Roll	Current Value	4,925,564	1,429,633	3,684,931	0	0	0	189,000	0	0
		Base Value	276,862	205,182	71,888	0	0	0	208	0	0
		Increment Value	4,648,702	1,224,451	3,613,043	0	0	0	188,792	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7908 Total	Increment Value	4,648,702	1,224,451	3,613,043	0	0	0	188,792	0	0	
8768	Current Roll	Current Value	4,939,530	1,539,140	3,505,390	0	0	0	105,000	0	0
		Base Value	158,852	158,852	0	0	0	0	0	0	0
		Increment Value	4,780,678	1,380,288	3,505,390	0	0	0	105,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8768 Total	Increment Value	4,780,678	1,380,288	3,505,390	0	0	0	105,000	0	0	

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**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8787	Current Roll	Current Value	500	300	200	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	500	300	200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8787 Total	Increment Value	500	300	200	0	0	0	0	0	0
9163	Current Roll	Current Value	119,628	8,452	118,176	0	0	0	7,000	0	0
		Base Value	2,543	1,160	1,383	0	0	0	0	0	0
		Increment Value	117,085	7,292	116,793	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9163 Total	Increment Value	117,085	7,292	116,793	0	0	0	7,000	0	0
10367	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	645	645	0	0	0	0	0	0	0
		Increment Value	-645	-645	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10367 Total	Increment Value	-645	-645	0	0	0	0	0	0	0
11666	Current Roll	Current Value	9,630,186	2,321,678	7,588,508	0	0	0	280,000	0	0
		Base Value	150,279	150,279	0	0	0	0	0	0	0
		Increment Value	9,479,907	2,171,399	7,588,508	0	0	0	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11666 Total	Increment Value	9,479,907	2,171,399	7,588,508	0	0	0	280,000	0	0

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**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12669	Current Roll	Current Value	10,376,134	5,208,357	5,167,777	0	0	0	0	0	0
		Base Value	176,270	176,270	0	0	0	0	0	0	0
		Increment Value	10,199,864	5,032,087	5,167,777	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12669 Total	Increment Value	10,199,864	5,032,087	5,167,777	0	0	0	0	0	0	0
13548	Current Roll	Current Value	12,384,843	3,234,928	9,422,915	0	0	0	273,000	0	0
		Base Value	53,188	53,188	0	0	0	0	0	0	0
		Increment Value	12,331,655	3,181,740	9,422,915	0	0	0	273,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13548 Total	Increment Value	12,331,655	3,181,740	9,422,915	0	0	0	273,000	0	0	0
14125	Current Roll	Current Value	153,449	3,027,727	17,162,968	0	21,000	20,037,246	0	0	21,000
		Base Value	11,286	11,286	0	0	0	0	0	0	0
		Increment Value	142,163	3,016,441	17,162,968	0	21,000	20,037,246	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14125 Total	Increment Value	142,163	3,016,441	17,162,968	0	21,000	20,037,246	0	0	0	21,000
14275	Current Roll	Current Value	7,975,811	3,777,010	4,198,801	0	0	0	0	0	0
		Base Value	447,148	350,488	96,660	0	0	0	0	0	0
		Increment Value	7,528,663	3,426,522	4,102,141	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14275 Total	Increment Value	7,528,663	3,426,522	4,102,141	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	9,225,693	2,449,470	7,021,223	0	0	0	245,000	0	0
		Base Value	42,953	42,953	0	0	0	0	0	0	0
		Increment Value	9,182,740	2,406,517	7,021,223	0	0	0	245,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14407 Total	Increment Value	9,182,740	2,406,517	7,021,223	0	0	0	245,000	0	0	
14521	Current Roll	Current Value	3,168,706	1,976,206	1,234,500	0	0	0	42,000	0	0
		Base Value	10,555	10,555	0	0	0	0	0	0	0
		Increment Value	3,158,151	1,965,651	1,234,500	0	0	0	42,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14521 Total	Increment Value	3,158,151	1,965,651	1,234,500	0	0	0	42,000	0	0	
14588	Current Roll	Current Value	29,550,085	13,192,965	17,717,735	0	80,000	1,360,615	0	0	80,000
		Base Value	165,345	165,345	0	0	0	0	0	0	0
		Increment Value	29,384,740	13,027,620	17,717,735	0	80,000	1,360,615	0	0	80,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14588 Total	Increment Value	29,384,740	13,027,620	17,717,735	0	80,000	1,360,615	0	0	80,000	
14654	Current Roll	Current Value	6,789,700	1,550,100	5,400,600	0	0	0	161,000	0	0
		Base Value	30,253	30,253	0	0	0	0	0	0	0
		Increment Value	6,759,447	1,519,847	5,400,600	0	0	0	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14654 Total	Increment Value	6,759,447	1,519,847	5,400,600	0	0	0	161,000	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>225.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	560,428,434	170,444,325	429,196,917	119,226	167,380	27,260,414	12,138,000	0	101,000
		Base Value	16,060,523	12,802,735	3,192,847	30,800	41,133	0	6,992	0	0
		Increment Value	544,367,911	157,641,590	426,004,070	88,426	126,247	27,260,414	12,131,008	0	101,000
	Escapes	Increment Value	13,148	0	7,548	0	0	0	-5,600	0	0
	Total	Increment Value	544,381,059	157,641,590	426,011,618	88,426	126,247	27,260,414	12,125,408	0	101,000

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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	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0	0
	Increment Value	7,286,056	4,104,360	3,176,151	0	0	-5,545	0	0	0	
	Escapes	Increment Value	0	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	0	
1681	Current Roll	Current Value	25,347,580	8,682,919	16,464,595	28,104	171,962	0	0	0	0
		Base Value	168,616	178,149	0	0	0	9,533	0	0	0
	Increment Value	25,178,964	8,504,770	16,464,595	28,104	171,962	-9,533	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1681 Total	Increment Value	25,178,964	8,504,770	16,464,595	28,104	171,962	-9,533	0	0	0	
3323	Current Roll	Current Value	5,550,125	1,215,146	4,383,979	0	0	0	49,000	0	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0	0
	Increment Value	5,405,307	1,062,144	4,383,979	0	0	-8,184	49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3323 Total	Increment Value	5,405,307	1,062,144	4,383,979	0	0	-8,184	49,000	0	0	
3340	Current Roll	Current Value	7,710,194	3,680,300	13,040,895	0	0	8,844,401	166,600	0	0
		Base Value	204,265	215,828	0	0	0	11,563	0	0	0
	Increment Value	7,505,929	3,464,472	13,040,895	0	0	8,832,838	166,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3340 Total	Increment Value	7,505,929	3,464,472	13,040,895	0	0	8,832,838	166,600	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	157,225,857	43,877,104	117,091,213	0	0	115,060	3,627,400	0	0
		Base Value	<u>2,907,033</u>	<u>2,410,265</u>	<u>625,688</u>	<u>0</u>	<u>0</u>	<u>128,920</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	154,318,824	41,466,839	116,465,525	0	0	-13,860	3,627,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6727 Total		Increment Value	154,318,824	41,466,839	116,465,525	0	0	-13,860	3,627,400	0	0
6741	Current Roll	Current Value	2,981,269	570,127	2,411,142	0	0	0	0	0	0
		Base Value	<u>131,408</u>	<u>138,835</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,427</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,849,861	431,292	2,411,142	0	0	-7,427	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6741 Total		Increment Value	2,849,861	431,292	2,411,142	0	0	-7,427	0	0	0
6937	Current Roll	Current Value	636,627	636,627	0	0	0	0	0	0	0
		Base Value	<u>194,923</u>	<u>205,941</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>11,018</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	441,704	430,686	0	0	0	-11,018	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6937 Total		Increment Value	441,704	430,686	0	0	0	-11,018	0	0	0
6944	Current Roll	Current Value	32,626,343	13,113,426	19,512,917	0	0	0	0	0	0
		Base Value	<u>1,293,798</u>	<u>1,360,040</u>	<u>6,522</u>	<u>0</u>	<u>0</u>	<u>72,764</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31,332,545	11,753,386	19,506,395	0	0	-72,764	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6944 Total		Increment Value	31,332,545	11,753,386	19,506,395	0	0	-72,764	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6967	Current Roll	Current Value	17,542,218	4,818,281	12,723,937	0	0	0	0	0	0
		Base Value	94,348	95,289	4,156	0	0	5,097	0	0	0
		Increment Value	17,447,870	4,722,992	12,719,781	0	0	-5,097	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6967 Total	Increment Value	17,447,870	4,722,992	12,719,781	0	0	-5,097	0	0	0	
6977	Current Roll	Current Value	266,078	266,078	0	0	0	0	0	0	0
		Base Value	2,026	2,140	0	0	0	114	0	0	0
		Increment Value	264,052	263,938	0	0	0	-114	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6977 Total	Increment Value	264,052	263,938	0	0	0	-114	0	0	0	
7001	Current Roll	Current Value	9,991,633	8,868,361	1,123,272	0	0	0	0	0	0
		Base Value	557,332	588,832	0	0	0	31,500	0	0	0
		Increment Value	9,434,301	8,279,529	1,123,272	0	0	-31,500	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7001 Total	Increment Value	9,434,301	8,279,529	1,123,272	0	0	-31,500	0	0	0	
7178	Current Roll	Current Value	9,775	9,775	0	0	0	0	0	0	0
		Base Value	67,315	71,121	0	0	0	3,806	0	0	0
		Increment Value	-57,540	-61,346	0	0	0	-3,806	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7178 Total	Increment Value	-57,540	-61,346	0	0	0	-3,806	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7251	Current Roll	Current Value	100,887,737	26,109,205	77,068,092	0	36,500	226,060	2,100,000	0	0
		Base Value	5,660,448	4,326,243	1,565,671	0	0	231,466	0	0	0
		Increment Value	95,227,289	21,782,962	75,502,421	0	36,500	-5,406	2,100,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7251 Total	Increment Value	95,227,289	21,782,962	75,502,421	0	36,500	-5,406	2,100,000	0	0
7296	Current Roll	Current Value	6,492,482	1,785,861	4,881,621	0	0	0	175,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	6,016,072	1,282,501	4,881,621	0	0	-26,950	175,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7296 Total	Increment Value	6,016,072	1,282,501	4,881,621	0	0	-26,950	175,000	0	0
7297	Current Roll	Current Value	61,241,975	16,618,173	46,410,202	0	0	0	1,786,400	0	0
		Base Value	4,428,893	3,352,229	1,255,972	0	0	179,308	0	0	0
		Increment Value	56,813,082	13,265,944	45,154,230	0	0	-179,308	1,786,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7297 Total	Increment Value	56,813,082	13,265,944	45,154,230	0	0	-179,308	1,786,400	0	0
7319	Current Roll	Current Value	13,599,175	11,338,636	2,260,539	0	0	0	0	0	0
		Base Value	1,269,979	1,341,747	0	0	0	71,768	0	0	0
		Increment Value	12,329,196	9,996,889	2,260,539	0	0	-71,768	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7319 Total	Increment Value	12,329,196	9,996,889	2,260,539	0	0	-71,768	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7321	Current Roll	Current Value	800,000	115,000	685,000	0	0	0	0	0	0
		Base Value	9,261	5,409	4,141	0	0	289	0	0	0
		Increment Value	790,739	109,591	680,859	0	0	-289	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7321 Total	Increment Value	790,739	109,591	680,859	0	0	-289	0	0	0	
7325	Current Roll	Current Value	20,973,257	17,951,196	2,703,440	97,120	224,794	3,293	0	0	0
		Base Value	1,583,113	1,610,908	58,392	0	0	86,187	0	0	0
		Increment Value	19,390,144	16,340,288	2,645,048	97,120	224,794	-82,894	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7325 Total	Increment Value	19,390,144	16,340,288	2,645,048	97,120	224,794	-82,894	0	0	0	
7328	Current Roll	Current Value	16,140,933	16,140,933	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	14,776,324	14,699,186	0	0	0	-77,138	0	0	0
Escapes	Increment Value	3,519	3,519	0	0	0	0	0	0	0	
TRA 7328 Total	Increment Value	14,779,843	14,702,705	0	0	0	-77,138	0	0	0	
7329	Current Roll	Current Value	19,058,503	9,348,064	9,710,439	0	0	0	0	0	0
		Base Value	310,600	328,152	0	0	0	17,552	0	0	0
		Increment Value	18,747,903	9,019,912	9,710,439	0	0	-17,552	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7329 Total	Increment Value	18,747,903	9,019,912	9,710,439	0	0	-17,552	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	4,210,667	2,351,887	8,916,070	0	132,241	7,144,531	35,000	0	10,000
		Base Value	286,606	264,561	34,086	0	2,114	14,155	0	0	0
		Increment Value	3,924,061	2,087,326	8,881,984	0	130,127	7,130,376	35,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7331 Total	Increment Value	3,924,061	2,087,326	8,881,984	0	130,127	7,130,376	35,000	0	10,000
7332	Current Roll	Current Value	3,075,709	2,732,278	2,064,484	0	0	1,721,053	0	0	0
		Base Value	622,262	628,540	27,352	0	0	33,630	0	0	0
		Increment Value	2,453,447	2,103,738	2,037,132	0	0	1,687,423	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7332 Total	Increment Value	2,453,447	2,103,738	2,037,132	0	0	1,687,423	0	0	0
7338	Current Roll	Current Value	163,318	163,318	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
		Increment Value	132,145	130,383	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	132,145	130,383	0	0	0	-1,762	0	0	0
7363	Current Roll	Current Value	13,462,910	3,258,828	10,519,082	0	0	0	315,000	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
		Increment Value	12,750,198	2,728,559	10,308,252	0	0	-28,387	315,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7363 Total	Increment Value	12,750,198	2,728,559	10,308,252	0	0	-28,387	315,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7386	Current Roll	Current Value	75,298,223	26,108,390	49,189,833	0	0	0	0	0	0
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	0
		Increment Value	75,158,818	25,990,778	49,161,748	0	0	-6,292	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7386 Total	Increment Value	75,158,818	25,990,778	49,161,748	0	0	-6,292	0	0	0	
7438	Current Roll	Current Value	780,044	677,144	109,900	0	0	0	7,000	0	0
		Base Value	40,553	42,846	0	0	0	2,293	0	0	0
		Increment Value	739,491	634,298	109,900	0	0	-2,293	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7438 Total	Increment Value	739,491	634,298	109,900	0	0	-2,293	7,000	0	0	
7493	Current Roll	Current Value	8,731,579	2,171,074	6,819,505	0	0	0	259,000	0	0
		Base Value	15,351	16,214	0	0	0	863	0	0	0
		Increment Value	8,716,228	2,154,860	6,819,505	0	0	-863	259,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7493 Total	Increment Value	8,716,228	2,154,860	6,819,505	0	0	-863	259,000	0	0	
7864	Current Roll	Current Value	377,152	377,152	0	0	0	0	0	0	0
		Base Value	64,103	67,720	0	0	0	3,617	0	0	0
		Increment Value	313,049	309,432	0	0	0	-3,617	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7864 Total	Increment Value	313,049	309,432	0	0	0	-3,617	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8023	Current Roll	Current Value	3,423,595	3,423,595	0	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
		Increment Value	3,150,127	3,134,669	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	3,150,127	3,134,669	0	0	0	-15,458	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,630	2,779	0	0	0	149	0	0	0
		Increment Value	-2,630	-2,779	0	0	0	-149	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8177 Total	Increment Value	-2,630	-2,779	0	0	0	-149	0	0	0
8180	Current Roll	Current Value	18,035,199	11,766,979	6,268,220	0	0	0	0	0	0
		Base Value	1,091,083	1,135,658	6,056	0	1,307	51,938	0	0	0
		Increment Value	16,944,116	10,631,321	6,262,164	0	-1,307	-51,938	0	0	0
	Escapes	Increment Value	402,717	402,717	0	0	0	0	0	0	0
TRA	8180 Total	Increment Value	17,346,833	11,034,038	6,262,164	0	-1,307	-51,938	0	0	0
8682	Current Roll	Current Value	5,792,248	1,458,732	4,459,516	0	0	0	126,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
		Increment Value	5,784,836	1,450,900	4,459,516	0	0	-420	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8682 Total	Increment Value	5,784,836	1,450,900	4,459,516	0	0	-420	126,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9178	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9178 Total	Increment Value	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	5,711,881	5,711,881	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
		Increment Value	5,652,714	5,649,202	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	5,652,714	5,649,202	0	0	-3,512	0	0	0	0
9846	Current Roll	Current Value	15,565,700	4,755,205	7,748,226	0	3,734,269	0	672,000	0	0
		Base Value	68,583	72,462	0	0	0	3,879	0	0	0
		Increment Value	15,497,117	4,682,743	7,748,226	0	3,734,269	-3,879	672,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9846 Total	Increment Value	15,497,117	4,682,743	7,748,226	0	3,734,269	-3,879	672,000	0	0
10397	Current Roll	Current Value	607,382	315,657	291,725	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
		Increment Value	583,310	290,224	291,725	0	0	-1,361	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10397 Total	Increment Value	583,310	290,224	291,725	0	0	-1,361	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
10647	Current Roll	Current Value	116,480,839	30,427,174	86,119,579	1,093,708	924,978	0	2,084,600	0	0
		Base Value	1,303,830	1,377,571	0	0	0	73,741	0	0	0
		Increment Value	115,177,009	29,049,603	86,119,579	1,093,708	924,978	-73,741	2,084,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10647 Total	Increment Value	115,177,009	29,049,603	86,119,579	1,093,708	924,978	-73,741	2,084,600	0	0	
11197	Current Roll	Current Value	17,242,404	4,106,700	13,597,704	0	0	0	462,000	0	0
		Base Value	383,109	404,783	0	0	0	21,674	0	0	0
		Increment Value	16,859,295	3,701,917	13,597,704	0	0	-21,674	462,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11197 Total	Increment Value	16,859,295	3,701,917	13,597,704	0	0	-21,674	462,000	0	0	
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11328 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11415	Current Roll	Current Value	6,119,816	1,402,708	4,850,108	0	0	0	133,000	0	0
		Base Value	26,556	28,068	0	0	0	1,512	0	0	0
		Increment Value	6,093,260	1,374,640	4,850,108	0	0	-1,512	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11415 Total	Increment Value	6,093,260	1,374,640	4,850,108	0	0	-1,512	133,000	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11447	Current Roll	Current Value	254,911,699	56,245,442	198,666,257	0	0	0	0	0	0
		Base Value	799,220	844,399	0	0	0	45,179	0	0	0
		Increment Value	254,112,479	55,401,043	198,666,257	0	0	-45,179	0	0	0
Escapes	Increment Value	649,818	11,587	638,231	0	0	0	0	0	0	
TRA 11447 Total	Increment Value	254,762,297	55,412,630	199,304,488	0	0	-45,179	0	0	0	
11507	Current Roll	Current Value	33,394,427	9,771,623	29,856,276	0	31,000	5,302,472	931,000	0	31,000
		Base Value	2,000,965	1,525,931	544,573	0	12,079	81,618	0	0	0
		Increment Value	31,393,462	8,245,692	29,311,703	0	18,921	5,220,854	931,000	0	31,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11507 Total	Increment Value	31,393,462	8,245,692	29,311,703	0	18,921	5,220,854	931,000	0	31,000	
11570	Current Roll	Current Value	5,585,364	1,343,584	4,367,780	0	0	0	126,000	0	0
		Base Value	6,916	7,308	0	0	0	392	0	0	0
		Increment Value	5,578,448	1,336,276	4,367,780	0	0	-392	126,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11570 Total	Increment Value	5,578,448	1,336,276	4,367,780	0	0	-392	126,000	0	0	
11581	Current Roll	Current Value	7,011,057	0	0	0	8,146,344	0	1,090,600	0	44,687
		Base Value	169,834	54,010	118,714	0	0	2,890	0	0	0
		Increment Value	6,841,223	-54,010	-118,714	0	8,146,344	-2,890	1,090,600	0	44,687
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11581 Total	Increment Value	6,841,223	-54,010	-118,714	0	8,146,344	-2,890	1,090,600	0	44,687	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
11658	Current Roll	Current Value	15,982,217	4,118,409	12,296,408	0	0	0	432,600	0	0	
		Base Value	214,305	226,380	0	0	0	0	12,075	0	0	0
		Increment Value	15,767,912	3,892,029	12,296,408	0	0	-12,075	432,600	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11658 Total		Increment Value	15,767,912	3,892,029	12,296,408	0	0	-12,075	432,600	0	0	
11871	Current Roll	Current Value	12,583,426	3,285,602	9,542,824	0	0	0	245,000	0	0	
		Base Value	20,846	22,035	0	0	0	1,189	0	0	0	0
		Increment Value	12,562,580	3,263,567	9,542,824	0	0	-1,189	245,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11871 Total		Increment Value	12,562,580	3,263,567	9,542,824	0	0	-1,189	245,000	0	0	
12670	Current Roll	Current Value	29,601,123	12,949,454	18,174,753	0	0	1,523,084	0	0	0	
		Base Value	143,506	141,484	9,592	0	0	7,570	0	0	0	0
		Increment Value	29,457,617	12,807,970	18,165,161	0	0	1,515,514	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12670 Total		Increment Value	29,457,617	12,807,970	18,165,161	0	0	1,515,514	0	0	0	
12672	Current Roll	Current Value	18,313,971	5,208,665	13,544,906	0	0	0	439,600	0	0	
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0	0
		Increment Value	18,272,836	5,165,185	13,544,906	0	0	-2,345	439,600	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12672 Total		Increment Value	18,272,836	5,165,185	13,544,906	0	0	-2,345	439,600	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12673	Current Roll	Current Value	3,291,759	953,725	2,422,034	0	0	0	84,000	0	0
		Base Value	11,428	12,077	0	0	0	649	0	0	0
		Increment Value	3,280,331	941,648	2,422,034	0	0	-649	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12673 Total		Increment Value	3,280,331	941,648	2,422,034	0	0	-649	84,000	0	0
12732	Current Roll	Current Value	6,869,700	1,532,103	5,462,197	0	0	0	124,600	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
		Increment Value	6,861,301	1,523,228	5,462,197	0	0	-476	124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12732 Total		Increment Value	6,861,301	1,523,228	5,462,197	0	0	-476	124,600	0	0
12737	Current Roll	Current Value	23,638,362	9,896,362	13,742,000	0	0	0	0	0	0
		Base Value	2,382,886	2,517,588	0	0	0	134,702	0	0	0
		Increment Value	21,255,476	7,378,774	13,742,000	0	0	-134,702	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12737 Total		Increment Value	21,255,476	7,378,774	13,742,000	0	0	-134,702	0	0	0
12773	Current Roll	Current Value	33,798,210	12,944,450	20,853,760	0	0	0	0	0	0
		Base Value	141,374	149,365	0	0	0	7,991	0	0	0
		Increment Value	33,656,836	12,795,085	20,853,760	0	0	-7,991	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12773 Total		Increment Value	33,656,836	12,795,085	20,853,760	0	0	-7,991	0	0	0

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			Personal									
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13471	Current Roll	Current Value	39,790,155	10,642,802	30,180,945	0	0	172,592	861,000	0	0	
		Base Value	48,091	50,846	0	0	0	0	2,755	0	0	0
		Increment Value	39,742,064	10,591,956	30,180,945	0	0	169,837	861,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0	
TRA 13471 Total	Increment Value	39,742,064	10,591,956	30,180,945	0	0	169,837	861,000	0	0	0	
13472	Current Roll	Current Value	39,306,703	9,802,158	30,252,145	0	0	0	747,600	0	0	
		Base Value	66,877	70,585	0	0	0	3,708	0	0	0	
		Increment Value	39,239,826	9,731,573	30,252,145	0	0	-3,708	747,600	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0	
TRA 13472 Total	Increment Value	39,239,826	9,731,573	30,252,145	0	0	-3,708	747,600	0	0	0	
13508	Current Roll	Current Value	737,731	180,819	570,912	0	0	0	14,000	0	0	
		Base Value	16,239	17,157	0	0	0	918	0	0	0	
		Increment Value	721,492	163,662	570,912	0	0	-918	14,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0	
TRA 13508 Total	Increment Value	721,492	163,662	570,912	0	0	-918	14,000	0	0	0	
13509	Current Roll	Current Value	0	0	0	0	0	0	0	0	0	
		Base Value	5,380	5,684	0	0	0	304	0	0	0	
		Increment Value	-5,380	-5,684	0	0	0	-304	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0	
TRA 13509 Total	Increment Value	-5,380	-5,684	0	0	0	-304	0	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13619	Current Roll	Current Value	57,795,352	13,299,611	45,637,133	0	0	172,592	968,800	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	57,560,782	13,208,712	45,490,618	0	0	169,748	968,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13619 Total	Increment Value	57,560,782	13,208,712	45,490,618	0	0	169,748	968,800	0	0	
13620	Current Roll	Current Value	21,540,148	5,235,287	16,668,861	0	0	0	364,000	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	21,512,157	5,205,738	16,668,861	0	0	-1,558	364,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13620 Total	Increment Value	21,512,157	5,205,738	16,668,861	0	0	-1,558	364,000	0	0	
13621	Current Roll	Current Value	34,402,225	8,347,476	26,683,349	0	0	0	628,600	0	0
		Base Value	10,032	10,580	0	0	0	548	0	0	0
		Increment Value	34,392,193	8,336,896	26,683,349	0	0	-548	628,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13621 Total	Increment Value	34,392,193	8,336,896	26,683,349	0	0	-548	628,600	0	0	
13910	Current Roll	Current Value	11,865,865	3,015,213	9,018,652	0	0	0	168,000	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	11,862,528	3,011,680	9,018,652	0	0	-196	168,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13910 Total	Increment Value	11,862,528	3,011,680	9,018,652	0	0	-196	168,000	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14134	Current Roll	Current Value	21,245,797	5,343,149	16,343,648	0	0	0	441,000	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	21,225,406	5,321,597	16,343,648	0	0	-1,161	441,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14134 Total	Increment Value	21,225,406	5,321,597	16,343,648	0	0	-1,161	441,000	0	0	
14135	Current Roll	Current Value	154,954,133	42,450,553	114,773,326	0	0	276,146	1,993,600	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	154,716,456	42,199,461	114,773,326	0	0	262,731	1,993,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14135 Total	Increment Value	154,716,456	42,199,461	114,773,326	0	0	262,731	1,993,600	0	0	
14276	Current Roll	Current Value	4,248,286	1,891,550	2,356,736	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	4,020,079	1,650,443	2,356,736	0	0	-12,900	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14276 Total	Increment Value	4,020,079	1,650,443	2,356,736	0	0	-12,900	0	0	0	
14305	Current Roll	Current Value	20,426,926	6,372,381	14,054,545	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	20,166,339	6,097,062	14,054,545	0	0	-14,732	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14305 Total	Increment Value	20,166,339	6,097,062	14,054,545	0	0	-14,732	0	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14347	Current Roll	Current Value	38,606,630	9,054,821	30,278,409	0	0	0	726,600	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	38,558,684	9,004,162	30,278,409	0	0	-2,713	726,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14347 Total		Increment Value	38,558,684	9,004,162	30,278,409	0	0	-2,713	726,600	0	0
14371	Current Roll	Current Value	1,882,761	1,882,761	0	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	1,881,608	1,881,543	0	0	0	-65	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14371 Total		Increment Value	1,881,608	1,881,543	0	0	0	-65	0	0	0
14378	Current Roll	Current Value	698,341	698,341	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	687,781	687,184	0	0	0	-597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14378 Total		Increment Value	687,781	687,184	0	0	0	-597	0	0	0
14379	Current Roll	Current Value	547,243	116,388	375,054	0	69,801	0	14,000	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	517,636	93,359	367,244	0	69,801	-1,232	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14379 Total		Increment Value	517,636	93,359	367,244	0	69,801	-1,232	14,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14382	Current Roll	Current Value	0	56,076	963,734	0	0	1,019,810	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	-5,033	50,758	963,734	0	0	1,019,525	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14382 Total		Increment Value	-5,033	50,758	963,734	0	0	1,019,525	0	0	0
14397	Current Roll	Current Value	3,882,700	547,721	3,334,979	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	3,876,181	540,834	3,334,979	0	0	-368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14397 Total		Increment Value	3,876,181	540,834	3,334,979	0	0	-368	0	0	0
14436	Current Roll	Current Value	62,726	426,268	8,534,646	0	45,000	8,898,188	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	-131,159	221,423	8,534,646	0	45,000	8,887,228	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14436 Total		Increment Value	-131,159	221,423	8,534,646	0	45,000	8,887,228	0	0	45,000
14575	Current Roll	Current Value	1,591,427	0	0	0	1,787,427	0	196,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,591,427	0	0	0	1,787,427	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14575 Total		Increment Value	1,591,427	0	0	0	1,787,427	0	196,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14576	Current Roll	Current Value	2,393,768	0	0	0	2,673,768	0	280,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,393,768	0	0	0	2,673,768	0	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14576 Total	Increment Value	2,393,768	0	0	0	2,673,768	0	280,000	0	0	
14658	Current Roll	Current Value	20,882,592	6,589,088	14,293,504	0	0	0	0	0	0
		Base Value	74,498	78,709	0	0	0	4,211	0	0	0
		Increment Value	20,808,094	6,510,379	14,293,504	0	0	-4,211	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14658 Total	Increment Value	20,808,094	6,510,379	14,293,504	0	0	-4,211	0	0	0	
15027	Current Roll	Current Value	19,381,819	6,198,556	13,183,263	0	0	0	0	0	0
		Base Value	61,656	65,143	0	0	0	3,487	0	0	0
		Increment Value	19,320,163	6,133,413	13,183,263	0	0	-3,487	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 15027 Total	Increment Value	19,320,163	6,133,413	13,183,263	0	0	-3,487	0	0	0	
<b>225.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,742,825,070	540,962,352	1,241,090,271	1,218,932	17,978,084	35,419,282	22,874,600	0	130,687
		Base Value	33,706,264	30,607,565	4,710,004	0	15,500	1,626,805	0	0	0
		Increment Value	1,709,118,806	510,354,787	1,236,380,267	1,218,932	17,962,584	33,792,477	22,874,600	0	130,687
	Escapes	Increment Value	1,056,054	417,823	638,231	0	0	0	0	0	0
Total	Increment Value	1,710,174,860	510,772,610	1,237,018,498	1,218,932	17,962,584	33,792,477	22,874,600	0	130,687	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	15,790,988	10,270,373	5,520,615	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	13,930,485	9,628,395	4,291,862	0	0	-10,228	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3006 Total	Increment Value	13,930,485	9,628,395	4,291,862	0	0	-10,228	0	0	0	
3007	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3007 Total	Increment Value	0	0	0	0	0	0	0	0	0	
3010	Current Roll	Current Value	9,298	9,298	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
	Increment Value	7,433	7,403	0	0	0	-30	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3010 Total	Increment Value	7,433	7,403	0	0	0	-30	0	0	0	
3018	Current Roll	Current Value	9,361	9,361	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
	Increment Value	7,532	7,503	0	0	0	-29	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3018 Total	Increment Value	7,532	7,503	0	0	0	-29	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	
7261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7261 Total	Increment Value	0	0	0	0	0	0	0	0	0
7262	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7262 Total	Increment Value	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	10,023,963	2,387,582	7,636,381	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	9,887,975	2,311,335	7,575,425	0	0	-1,215	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7275 Total	Increment Value	9,887,975	2,311,335	7,575,425	0	0	-1,215	0	0	0
7344	Current Roll	Current Value	21,041	21,041	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
		Increment Value	16,849	16,781	0	0	0	-68	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7344 Total	Increment Value	16,849	16,781	0	0	0	-68	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	
7346	Current Roll	Current Value	92,964,316	36,480,941	25,783,262	31,128,726	950	366,563	63,000	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
		Increment Value	88,027,216	33,024,007	24,997,718	31,128,726	-750,276	311,495	61,464	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7346 Total	Increment Value	88,027,216	33,024,007	24,997,718	31,128,726	-750,276	311,495	61,464	0	0
7347	Current Roll	Current Value	21,780,915	10,934,720	10,846,195	0	0	0	0	0	0
		Base Value	2,148,139	1,846,590	314,245	0	16,720	29,416	0	0	0
		Increment Value	19,632,776	9,088,130	10,531,950	0	-16,720	-29,416	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7347 Total	Increment Value	19,632,776	9,088,130	10,531,950	0	-16,720	-29,416	0	0	0
7349	Current Roll	Current Value	508,501,858	209,147,191	247,658,036	34,137,936	20,860,271	2,164,376	1,089,200	0	48,000
		Base Value	51,553,056	21,264,185	24,867,679	0	5,783,835	338,731	23,912	0	0
		Increment Value	456,948,802	187,883,006	222,790,357	34,137,936	15,076,436	1,825,645	1,065,288	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7349 Total	Increment Value	456,948,802	187,883,006	222,790,357	34,137,936	15,076,436	1,825,645	1,065,288	0	48,000
7353	Current Roll	Current Value	22,829	22,829	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
		Increment Value	12,922	12,762	0	0	0	-160	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7353 Total	Increment Value	12,922	12,762	0	0	0	-160	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	
7354	Current Roll	Current Value	137,781,894	70,640,984	60,197,586	0	9,410,560	0	2,467,236	0	0
		Base Value	17,356,448	7,064,164	9,397,631	0	1,068,105	112,524	60,928	0	0
		Increment Value	120,425,446	63,576,820	50,799,955	0	8,342,455	-112,524	2,406,308	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7354 Total	Increment Value	120,425,446	63,576,820	50,799,955	0	8,342,455	-112,524	2,406,308	0	0
7356	Current Roll	Current Value	83,779	4,151	0	0	86,628	0	7,000	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
		Increment Value	80,179	4,151	0	0	83,028	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	7356 Total	Increment Value	80,179	4,151	0	0	83,028	0	7,000	0	0
7357	Current Roll	Current Value	67,012,254	18,969,912	16,156,268	25,468,959	6,838,960	0	421,845	0	0
		Base Value	10,953,835	2,728,561	3,051,100	0	5,238,636	43,470	20,992	0	0
		Increment Value	56,058,419	16,241,351	13,105,168	25,468,959	1,600,324	-43,470	400,853	0	0
Escapes	Increment Value	245,526	56,800	174,726	0	0	0	-14,000	0	0	
TRA	7357 Total	Increment Value	56,303,945	16,298,151	13,279,894	25,468,959	1,600,324	-43,470	386,853	0	0
7358	Current Roll	Current Value	42,730,435	20,939,513	21,790,922	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	34,256,157	18,651,149	17,552,144	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	34,256,157	18,651,149	17,552,144	0	-1,983,590	-36,454	0	0	0

Community Redevelopment Agency Accounting System  
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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
7362	Current Roll	Current Value	1,236,133	239,021	997,112	0	0	0	0	0	0
		Base Value	<u>240,309</u>	<u>48,330</u>	<u>192,749</u>	<u>0</u>	<u>0</u>	<u>770</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	995,824	190,691	804,363	0	0	-770	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7362 Total	Increment Value	995,824	190,691	804,363	0	0	-770	0	0	0
7364	Current Roll	Current Value	672,486	672,486	0	0	0	0	0	0	0
		Base Value	<u>230,388</u>	<u>234,116</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,728</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	442,098	438,370	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	442,098	438,370	0	0	0	-3,728	0	0	0
7365	Current Roll	Current Value	976,483	976,483	0	0	0	0	0	0	0
		Base Value	<u>435,829</u>	<u>442,885</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>7,056</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	540,654	533,598	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	540,654	533,598	0	0	0	-7,056	0	0	0
7366	Current Roll	Current Value	52,405	52,405	0	0	0	0	0	0	0
		Base Value	<u>22,712</u>	<u>23,080</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>368</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,693	29,325	0	0	0	-368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7366 Total	Increment Value	29,693	29,325	0	0	0	-368	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	
7370	Current Roll	Current Value	15,215	10,046	5,169	0	0	0	0	0	0
		Base Value	<u>1,982</u>	<u>2,034</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>52</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	13,233	8,012	5,169	0	0	-52	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7370 Total	Increment Value	13,233	8,012	5,169	0	0	-52	0	0	0	
7371	Current Roll	Current Value	46,336,324	24,042,385	22,926,999	0	0	115,060	518,000	0	0
		Base Value	<u>6,722,608</u>	<u>3,016,493</u>	<u>3,776,983</u>	<u>0</u>	<u>16,096</u>	<u>48,052</u>	<u>38,912</u>	<u>0</u>	<u>0</u>
		Increment Value	39,613,716	21,025,892	19,150,016	0	-16,096	67,008	479,088	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7371 Total	Increment Value	39,613,716	21,025,892	19,150,016	0	-16,096	67,008	479,088	0	0	
7372	Current Roll	Current Value	664,740	132,932	531,808	0	0	0	0	0	0
		Base Value	<u>162,155</u>	<u>26,881</u>	<u>102,804</u>	<u>0</u>	<u>32,898</u>	<u>428</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	502,585	106,051	429,004	0	-32,898	-428	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7372 Total	Increment Value	502,585	106,051	429,004	0	-32,898	-428	0	0	0	
7373	Current Roll	Current Value	21,155,504	4,196,159	15,888,489	637,096	433,760	0	0	0	0
		Base Value	<u>1,458,497</u>	<u>653,250</u>	<u>780,050</u>	<u>0</u>	<u>35,604</u>	<u>10,407</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	19,697,007	3,542,909	15,108,439	637,096	398,156	-10,407	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7373 Total	Increment Value	19,697,007	3,542,909	15,108,439	637,096	398,156	-10,407	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	
7378	Current Roll	Current Value	63,573	63,573	0	0	0	0	0	0	
		Base Value	27,545	27,991	0	0	0	446	0	0	
		Increment Value	36,028	35,582	0	0	0	-446	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7378 Total	Increment Value	36,028	35,582	0	0	0	-446	0	0	
7379	Current Roll	Current Value	15,204,182	5,695,520	10,005,662	0	0	0	497,000	0	
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	
		Increment Value	12,563,517	4,800,646	8,220,020	0	0	-14,251	471,400	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7379 Total	Increment Value	12,563,517	4,800,646	8,220,020	0	0	-14,251	471,400	0	
<b>226.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	983,109,976	415,918,906	445,944,504	91,372,717	37,631,129	2,645,999	5,063,281	0	48,000
		Base Value	109,383,430	44,755,037	50,582,914	0	14,930,310	712,951	171,880	0	0
		Increment Value	873,726,546	371,163,869	395,361,590	91,372,717	22,700,819	1,933,048	4,891,401	0	48,000
	Escapes	Increment Value	245,526	56,800	174,726	0	0	0	-14,000	0	0
	Total	Increment Value	873,972,072	371,220,669	395,536,316	91,372,717	22,700,819	1,933,048	4,877,401	0	48,000

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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	21,239,660	11,339,740	9,870,477	2,936	26,507	0	0	0	0
		Base Value	2,943,747	911,842	2,174,388	0	0	127,378	15,105	0	0
	Increment Value	18,295,913	10,427,898	7,696,089	2,936	26,507	-127,378	-15,105	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2893 Total	Increment Value	18,295,913	10,427,898	7,696,089	2,936	26,507	-127,378	-15,105	0	0	
2972	Current Roll	Current Value	5,917,869	2,329,347	3,588,522	0	0	0	0	0	0
		Base Value	863,818	188,868	704,461	0	0	26,382	3,129	0	0
	Increment Value	5,054,051	2,140,479	2,884,061	0	0	-26,382	-3,129	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2972 Total	Increment Value	5,054,051	2,140,479	2,884,061	0	0	-26,382	-3,129	0	0	
7272	Current Roll	Current Value	53,019,947	30,173,356	23,676,585	0	1,936	824,930	7,000	0	0
		Base Value	5,786,565	3,475,086	2,522,207	222,300	109,960	485,420	57,568	0	0
	Increment Value	47,233,382	26,698,270	21,154,378	-222,300	-108,024	339,510	-50,568	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7272 Total	Increment Value	47,233,382	26,698,270	21,154,378	-222,300	-108,024	339,510	-50,568	0	0	

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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	80,177,476	43,842,443	37,135,584	2,936	28,443	824,930	7,000	0	0
	Base Value	9,594,130	4,575,796	5,401,056	222,300	109,960	639,180	75,802	0	0
	Increment Value	70,583,346	39,266,647	31,734,528	-219,364	-81,517	185,750	-68,802	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	70,583,346	39,266,647	31,734,528	-219,364	-81,517	185,750	-68,802	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	5,325,625	2,457,590	2,868,035	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
	Increment Value	4,891,266	2,075,963	2,815,303	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11103 Total	Increment Value	4,891,266	2,075,963	2,815,303	0	0	0	0	0	0	0
11104	Current Roll	Current Value	5,038,497	2,424,158	2,649,339	0	0	0	35,000	0	0
		Base Value	820,261	523,573	296,688	0	0	0	0	0	0
	Increment Value	4,218,236	1,900,585	2,352,651	0	0	0	35,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11104 Total	Increment Value	4,218,236	1,900,585	2,352,651	0	0	0	35,000	0	0	0
11105	Current Roll	Current Value	267,904	267,904	0	0	0	0	0	0	0
		Base Value	35,607	35,607	0	0	0	0	0	0	0
	Increment Value	232,297	232,297	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11105 Total	Increment Value	232,297	232,297	0	0	0	0	0	0	0	0
11106	Current Roll	Current Value	185,259	185,259	0	0	0	0	0	0	0
		Base Value	34,952	34,952	0	0	0	0	0	0	0
	Increment Value	150,307	150,307	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11106 Total	Increment Value	150,307	150,307	0	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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**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	5,618,971	4,758,334	860,637	0	0	0	0	0
		Base Value	859,578	581,623	277,955	0	0	0	0	0
		Increment Value	4,759,393	4,176,711	582,682	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11296 Total	Increment Value	4,759,393	4,176,711	582,682	0	0	0	0	0	0
	Current Roll	Current Value	16,436,256	10,093,245	6,378,011	0	0	0	35,000	0
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0
		Increment Value	14,251,499	8,535,863	5,750,636	0	0	0	35,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total	Increment Value	14,251,499	8,535,863	5,750,636	0	0	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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**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	17,756,392	8,162,175	9,594,217	0	0	0	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0
		Increment Value	10,008,070	4,589,450	5,418,620	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6637 Total		Increment Value	10,008,070	4,589,450	5,418,620	0	0	0	0	0
6638	Current Roll	Current Value	3,524,635	1,536,273	2,023,362	0	0	35,000	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	3,524,635	1,536,273	2,023,362	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6638 Total		Increment Value	3,524,635	1,536,273	2,023,362	0	0	35,000	0	0
<b>226.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	21,281,027	9,698,448	11,617,579	0	0	35,000	0	0
		Base Value	7,748,322	3,572,725	4,175,597	0	0	0	0	0
		Increment Value	13,532,705	6,125,723	7,441,982	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	13,532,705	6,125,723	7,441,982	0	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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**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	41,616,328	36,715,659	38,864,761	0	91,000	33,327,092	637,000	0	91,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	37,331,648	34,882,859	36,265,961	0	-122,320	32,966,852	637,000	0	91,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7454 Total		Increment Value	37,331,648	34,882,859	36,265,961	0	-122,320	32,966,852	637,000	0	91,000
<b>228.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	41,616,328	36,715,659	38,864,761	0	91,000	33,327,092	637,000	0	91,000
		Base Value	4,284,680	1,832,800	2,598,800	0	213,320	360,240	0	0	0
		Increment Value	37,331,648	34,882,859	36,265,961	0	-122,320	32,966,852	637,000	0	91,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,331,648	34,882,859	36,265,961	0	-122,320	32,966,852	637,000	0	91,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	1,914,580,890	543,558,576	1,403,974,001	1,739,845	13,199,126	45,233,680	2,067,800	186,861	402,317
		Base Value	75,214,951	30,422,619	51,855,218	0	1,578,394	8,641,280	0	0	0
		Increment Value	1,839,365,939	513,135,957	1,352,118,783	1,739,845	11,620,732	36,592,400	2,067,800	186,861	402,317
	Escapes	Increment Value	173,958,917	31,373,436	142,585,481	0	0	0	0	0	0
TRA 7456 Total		Increment Value	2,013,324,856	544,509,393	1,494,704,264	1,739,845	11,620,732	36,592,400	2,067,800	186,861	402,317
<b>228.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,914,580,890	543,558,576	1,403,974,001	1,739,845	13,199,126	45,233,680	2,067,800	186,861	402,317
		Base Value	75,214,951	30,422,619	51,855,218	0	1,578,394	8,641,280	0	0	0
		Increment Value	1,839,365,939	513,135,957	1,352,118,783	1,739,845	11,620,732	36,592,400	2,067,800	186,861	402,317
	Escapes	Increment Value	173,958,917	31,373,436	142,585,481	0	0	0	0	0	0
	Total	Increment Value	2,013,324,856	544,509,393	1,494,704,264	1,739,845	11,620,732	36,592,400	2,067,800	186,861	402,317

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	10,296,923	5,887,800	4,409,123	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0
		Increment Value	9,447,516	5,155,880	4,329,436	0	-37,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7465 Total		Increment Value	9,447,516	5,155,880	4,329,436	0	-37,800	0	0	0
<b>228.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	10,296,923	5,887,800	4,409,123	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0
		Increment Value	9,447,516	5,155,880	4,329,436	0	-37,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	9,447,516	5,155,880	4,329,436	0	-37,800	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	77,681,978	33,739,949	42,876,981	257,014	2,493,349	796,315	889,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	75,634,618	32,485,449	42,102,681	257,014	2,462,789	784,315	889,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7497 Total		Increment Value	75,634,618	32,485,449	42,102,681	257,014	2,462,789	784,315	889,000	0	0
<b>228.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	77,681,978	33,739,949	42,876,981	257,014	2,493,349	796,315	889,000	0	0
		Base Value	2,047,360	1,254,500	774,300	0	30,560	12,000	0	0	0
		Increment Value	75,634,618	32,485,449	42,102,681	257,014	2,462,789	784,315	889,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	75,634,618	32,485,449	42,102,681	257,014	2,462,789	784,315	889,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	170,422,533	95,470,880	83,700,992	15,000	158,952	7,626,091	1,222,200	15,000	60,000
		Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	159,118,173	90,479,200	76,859,612	15,000	-53,908	7,004,531	1,102,200	15,000	60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7498 Total		Increment Value	159,118,173	90,479,200	76,859,612	15,000	-53,908	7,004,531	1,102,200	15,000	60,000
<b>228.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	170,422,533	95,470,880	83,700,992	15,000	158,952	7,626,091	1,222,200	15,000	60,000
		Base Value	11,304,360	4,991,680	6,841,380	0	212,860	621,560	120,000	0	0
		Increment Value	159,118,173	90,479,200	76,859,612	15,000	-53,908	7,004,531	1,102,200	15,000	60,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	159,118,173	90,479,200	76,859,612	15,000	-53,908	7,004,531	1,102,200	15,000	60,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	43,740,782	25,368,178	20,290,799	12,600	39,440	1,786,835	133,000	12,600	37,800
		Base Value	7,075,787	3,284,598	4,810,187	5,408	82,531	987,937	119,000	0	0
		Increment Value	36,664,995	22,083,580	15,480,612	7,192	-43,091	798,898	14,000	12,600	37,800
	Escapes	Increment Value	756,338	0	0	0	0	-571,338	0	-60,000	-125,000
TRA 7553 Total		Increment Value	37,421,333	22,083,580	15,480,612	7,192	-43,091	227,560	14,000	-47,400	-87,200
<b>228.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	43,740,782	25,368,178	20,290,799	12,600	39,440	1,786,835	133,000	12,600	37,800
		Base Value	7,075,787	3,284,598	4,810,187	5,408	82,531	987,937	119,000	0	0
		Increment Value	36,664,995	22,083,580	15,480,612	7,192	-43,091	798,898	14,000	12,600	37,800
	Escapes	Increment Value	756,338	0	0	0	0	-571,338	0	-60,000	-125,000
	Total	Increment Value	37,421,333	22,083,580	15,480,612	7,192	-43,091	227,560	14,000	-47,400	-87,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	405,940,508	158,993,383	256,962,741	3,000	267,794	9,933,410	343,000	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	385,047,234	148,893,224	247,012,280	-388,103	-609,444	9,675,723	175,000	3,000	7,000	
Escapes	Increment Value	471,000	1,300,000	-829,000	0	0	0	0	0	0	0
TRA 7547 Total	Increment Value	385,518,234	150,193,224	246,183,280	-388,103	-609,444	9,675,723	175,000	3,000	7,000	
<b>228.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	405,940,508	158,993,383	256,962,741	3,000	267,794	9,933,410	343,000	3,000	7,000
		Base Value	20,893,274	10,100,159	9,950,461	391,103	877,238	257,687	168,000	0	0
	Increment Value	385,047,234	148,893,224	247,012,280	-388,103	-609,444	9,675,723	175,000	3,000	7,000	
Escapes	Increment Value	471,000	1,300,000	-829,000	0	0	0	0	0	0	0
Total	Increment Value	385,518,234	150,193,224	246,183,280	-388,103	-609,444	9,675,723	175,000	3,000	7,000	

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**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	29,986,546	14,754,979	15,702,689	0	0	317,122	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	28,277,634	13,292,050	15,280,803	-184	-6,025	142,010	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7694 Total		Increment Value	28,277,634	13,292,050	15,280,803	-184	-6,025	142,010	147,000	0	0
<b>228.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	29,986,546	14,754,979	15,702,689	0	0	317,122	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	28,277,634	13,292,050	15,280,803	-184	-6,025	142,010	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,277,634	13,292,050	15,280,803	-184	-6,025	142,010	147,000	0	0

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**Secured Tax Increment Valuation by TRA**  
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**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	54,530,030	31,819,301	25,638,817	70,000	163,740	2,814,228	117,600	70,000	160,000
		Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
		Increment Value	44,426,306	26,962,404	20,322,843	61,385	140,692	2,762,418	68,600	70,000	160,000
	Escapes	Increment Value	468,048	234,024	234,024	0	0	0	0	0	0
TRA 7695 Total		Increment Value	44,894,354	27,196,428	20,556,867	61,385	140,692	2,762,418	68,600	70,000	160,000
<b>228.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	54,530,030	31,819,301	25,638,817	70,000	163,740	2,814,228	117,600	70,000	160,000
		Base Value	10,103,724	4,856,897	5,315,974	8,615	23,048	51,810	49,000	0	0
		Increment Value	44,426,306	26,962,404	20,322,843	61,385	140,692	2,762,418	68,600	70,000	160,000
	Escapes	Increment Value	468,048	234,024	234,024	0	0	0	0	0	0
	Total	Increment Value	44,894,354	27,196,428	20,556,867	61,385	140,692	2,762,418	68,600	70,000	160,000

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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	3,738,629	2,212,215	1,744,028	0	1,300	204,914	14,000	0	0
		Base Value	787,463	700,269	97,123	0	11,748	9,788	11,889	0	0
	Increment Value	2,951,166	1,511,946	1,646,905	0	-10,448	195,126	2,111	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6324 Total	Increment Value	2,951,166	1,511,946	1,646,905	0	-10,448	195,126	2,111	0	0	
7957	Current Roll	Current Value	2,993,750	1,105,309	1,888,441	0	0	0	0	0	0
		Base Value	201,232	130,609	74,668	0	0	1,826	2,219	0	0
	Increment Value	2,792,518	974,700	1,813,773	0	0	-1,826	-2,219	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7957 Total	Increment Value	2,792,518	974,700	1,813,773	0	0	-1,826	-2,219	0	0	
7968	Current Roll	Current Value	8,796,393	4,226,278	4,570,115	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	8,120,987	3,856,124	4,259,425	0	-6,021	-5,173	-6,286	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7968 Total	Increment Value	8,120,987	3,856,124	4,259,425	0	-6,021	-5,173	-6,286	0	0	
7975	Current Roll	Current Value	25,372,791	9,039,527	16,333,264	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	24,629,411	8,610,498	16,160,583	0	-153,920	-5,531	-6,719	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 7975 Total	Increment Value	24,629,411	8,610,498	16,160,583	0	-153,920	-5,531	-6,719	0	0	

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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	36,759,801	17,294,373	19,465,428	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	34,228,163	16,162,594	18,787,151	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	34,228,163	16,162,594	18,787,151	0	-756,617	-15,819	-19,216	0	0	
7980	Current Roll	Current Value	154,537,611	67,964,062	84,854,196	1,280,784	876,967	221,398	217,000	0	0
		Base Value	<u>9,375,305</u>	<u>5,551,237</u>	<u>3,856,140</u>	<u>0</u>	<u>139,774</u>	<u>77,593</u>	<u>94,253</u>	<u>0</u>	<u>0</u>
		Increment Value	145,162,306	62,412,825	80,998,056	1,280,784	737,193	143,805	122,747	0	0
Escapes	Increment Value	8,335,618	6,425,461	1,907,230	0	0	-1,321	-1,606	0	0	
TRA 7980 Total	Increment Value	153,497,924	68,838,286	82,905,286	1,280,784	737,193	142,484	121,141	0	0	
7981	Current Roll	Current Value	367,966	367,966	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	207,269	202,134	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	207,269	202,134	0	0	0	-2,319	-2,816	0	0	
7984	Current Roll	Current Value	25,191,434	7,991,435	15,571,328	785,591	843,080	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	22,572,338	7,390,403	13,534,658	785,591	843,080	-8,402	-10,204	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7984 Total	Increment Value	22,572,338	7,390,403	13,534,658	785,591	843,080	-8,402	-10,204	0	0	

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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
7999	Current Roll	Current Value	35,117	35,117	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	230	279	0	0
		Increment Value	19,191	18,682	0	0	-230	-279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7999 Total	Increment Value	19,191	18,682	0	0	0	-230	-279	0	0
<b>230.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	257,793,492	110,236,282	144,426,800	2,066,375	1,721,347	426,312	231,000	0
		Base Value	17,110,143	9,096,376	7,226,249	0	1,068,080	126,681	153,881	0
		Increment Value	240,683,349	101,139,906	137,200,551	2,066,375	653,267	299,631	77,119	0
	Escapes	Increment Value	8,335,618	6,425,461	1,907,230	0	0	-1,321	-1,606	0
Total	Increment Value	249,018,967	107,565,367	139,107,781	2,066,375	653,267	298,310	75,513	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	48,715,547	23,417,674	26,255,473	0	0	957,600	0	0
		Base Value	2,362,859	1,767,117	759,531	0	0	65,005	98,784	0
		Increment Value	46,352,688	21,650,557	25,495,942	0	0	-65,005	858,816	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 4979 Total		Increment Value	46,352,688	21,650,557	25,495,942	0	0	-65,005	858,816	0
6399	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6399 Total		Increment Value	0	0	0	0	0	0	0	0
6400	Current Roll	Current Value	38,488	38,488	0	0	0	0	0	0
		Base Value	21,626	22,452	0	0	0	826	0	0
		Increment Value	16,862	16,036	0	0	0	-826	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6400 Total		Increment Value	16,862	16,036	0	0	0	-826	0	0
7942	Current Roll	Current Value	4,454,424	2,744,943	1,709,481	0	0	0	0	0
		Base Value	198,030	177,774	26,797	0	0	6,541	0	0
		Increment Value	4,256,394	2,567,169	1,682,684	0	0	-6,541	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7942 Total		Increment Value	4,256,394	2,567,169	1,682,684	0	0	-6,541	0	0

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**Secured Tax Increment Valuation by TRA**  
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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7944	Current Roll	Current Value	32,162,885	10,612,967	22,185,015	0	55,160	690,257	0	0	0
		Base Value	<u>1,654,923</u>	<u>1,322,781</u>	<u>326,852</u>	<u>12,366</u>	<u>42,922</u>	<u>48,654</u>	<u>1,344</u>	<u>0</u>	<u>0</u>
		Increment Value	30,507,962	9,290,186	21,858,163	-12,366	12,238	641,603	-1,344	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7944 Total	Increment Value	30,507,962	9,290,186	21,858,163	-12,366	12,238	641,603	-1,344	0	0
7949	Current Roll	Current Value	928,802	928,802	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	630,060	618,652	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	630,060	618,652	0	0	0	-11,408	0	0	0
7962	Current Roll	Current Value	191,061	87,484	103,577	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	176,364	72,292	103,513	0	0	-559	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7962 Total	Increment Value	176,364	72,292	103,513	0	0	-559	0	0	0
7966	Current Roll	Current Value	35,799,669	13,221,479	20,117,009	0	3,907,754	292,731	1,153,842	0	0
		Base Value	<u>1,005,242</u>	<u>664,517</u>	<u>407,494</u>	<u>0</u>	<u>0</u>	<u>24,433</u>	<u>42,336</u>	<u>0</u>	<u>0</u>
		Increment Value	34,794,427	12,556,962	19,709,515	0	3,907,754	268,298	1,111,506	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7966 Total	Increment Value	34,794,427	12,556,962	19,709,515	0	3,907,754	268,298	1,111,506	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	
7967	Current Roll	Current Value	50,498,546	23,316,875	27,962,484	0	91,928	0	872,741	0	0
		Base Value	2,146,815	1,651,696	635,562	234	1,318	60,759	81,236	0	0
		Increment Value	48,351,731	21,665,179	27,326,922	-234	90,610	-60,759	791,505	0	0
	Escapes	Increment Value	0	35,000	-35,000	0	0	0	0	0	0
TRA 7967 Total	Increment Value	48,351,731	21,700,179	27,291,922	-234	90,610	-60,759	791,505	0	0	
<b>230.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	172,789,422	74,368,712	98,333,039	0	4,054,842	982,988	2,984,183	0	0
		Base Value	7,702,934	5,931,679	2,156,300	12,600	44,240	218,185	223,700	0	0
		Increment Value	165,086,488	68,437,033	96,176,739	-12,600	4,010,602	764,803	2,760,483	0	0
	Escapes	Increment Value	0	35,000	-35,000	0	0	0	0	0	0
Total	Increment Value	165,086,488	68,472,033	96,141,739	-12,600	4,010,602	764,803	2,760,483	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
7992	Current Roll	Current Value	245,756,742	87,315,211	157,762,716	283,491	395,324	0	0	0	0
		Base Value	44,271,026	12,430,788	31,837,781	0	2,457	0	0	0	0
		Increment Value	201,485,716	74,884,423	125,924,935	283,491	392,867	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7992 Total	Increment Value	201,485,716	74,884,423	125,924,935	283,491	392,867	0	0	0	0
7993	Current Roll	Current Value	37,470,063	22,686,061	14,784,002	0	0	0	0	0	0
		Base Value	1,295,568	744,597	550,971	0	0	0	0	0	0
		Increment Value	36,174,495	21,941,464	14,233,031	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7993 Total	Increment Value	36,174,495	21,941,464	14,233,031	0	0	0	0	0	0
7995	Current Roll	Current Value	20,361,950	10,447,289	19,004,786	0	0	8,782,125	308,000	0	0
		Base Value	1,101,822	677,746	424,076	0	0	0	0	0	0
		Increment Value	19,260,128	9,769,543	18,580,710	0	0	8,782,125	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7995 Total	Increment Value	19,260,128	9,769,543	18,580,710	0	0	8,782,125	308,000	0	0
7996	Current Roll	Current Value	1,634,439	613,544	1,019,295	0	1,600	0	0	0	0
		Base Value	111,489	108,797	2,692	0	0	0	0	0	0
		Increment Value	1,522,950	504,747	1,016,603	0	1,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7996 Total	Increment Value	1,522,950	504,747	1,016,603	0	1,600	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	10,778,121	5,884,766	5,115,794	0	0	68,439	154,000	0	0
		Base Value	116,123	113,385	51,738	0	0	0	49,000	0	0
		Increment Value	10,661,998	5,771,381	5,064,056	0	0	68,439	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7997 Total		Increment Value	10,661,998	5,771,381	5,064,056	0	0	68,439	105,000	0	0
<b>230.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	316,001,315	126,946,871	197,686,593	283,491	396,924	8,850,564	462,000	0	0
		Base Value	46,896,028	14,075,313	32,867,258	0	2,457	0	49,000	0	0
		Increment Value	269,105,287	112,871,558	164,819,335	283,491	394,467	8,850,564	413,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	269,105,287	112,871,558	164,819,335	283,491	394,467	8,850,564	413,000	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	28,490,800	10,924,259	18,445,755	0	0	879,214	0	0	0
		Base Value	5,333,884	1,579,275	3,413,166	0	364,053	22,610	0	0	0
		Increment Value	23,156,916	9,344,984	15,032,589	0	-364,053	856,604	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7746 Total		Increment Value	23,156,916	9,344,984	15,032,589	0	-364,053	856,604	0	0	0
7747	Current Roll	Current Value	5,022,294	1,325,433	3,696,861	0	0	0	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
		Increment Value	3,947,454	1,033,824	2,878,240	0	0	-35,390	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7747 Total		Increment Value	3,947,454	1,033,824	2,878,240	0	0	-35,390	0	0	0
7748	Current Roll	Current Value	12,531,522	6,605,282	5,980,268	0	240	0	54,268	0	0
		Base Value	2,900,485	1,033,681	1,038,430	776,607	51,767	0	0	0	0
		Increment Value	9,631,037	5,571,601	4,941,838	-776,607	-51,527	0	54,268	0	0
	Escapes	Increment Value	1,636,060	776,210	859,850	0	0	0	0	0	0
TRA 7748 Total		Increment Value	11,267,097	6,347,811	5,801,688	-776,607	-51,527	0	54,268	0	0
7750	Current Roll	Current Value	1,641,627	1,243,730	397,897	0	0	0	0	0	0
		Base Value	358,164	163,434	194,730	0	0	0	0	0	0
		Increment Value	1,283,463	1,080,296	203,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7750 Total		Increment Value	1,283,463	1,080,296	203,167	0	0	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
7752	Current Roll	Current Value	1,025,916	398,467	627,449	0	0	0	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	529,022	281,137	247,885	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7752 Total	Increment Value	529,022	281,137	247,885	0	0	0	0	0	0	
<b>232.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	48,712,159	20,497,171	29,148,230	0	240	879,214	54,268	0	0
		Base Value	10,164,267	3,185,329	5,844,511	776,607	415,820	58,000	0	0	0
		Increment Value	38,547,892	17,311,842	23,303,719	-776,607	-415,580	821,214	54,268	0	0
Escapes	Increment Value	1,636,060	776,210	859,850	0	0	0	0	0	0	
Total	Increment Value	40,183,952	18,088,052	24,163,569	-776,607	-415,580	821,214	54,268	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
7745	Current Roll	Current Value	9,609,804	2,939,993	16,056,089	0	0	9,386,278	0	0	0
		Base Value	1,738,972	731,430	1,005,566	0	1,976	0	0	0	0
	Increment Value	7,870,832	2,208,563	15,050,523	0	-1,976	9,386,278	0	0	0	
	Escapes	Increment Value	0	0	5,230,560	0	0	5,230,560	0	0	0
TRA 7745 Total	Increment Value	7,870,832	2,208,563	20,281,083	0	-1,976	14,616,838	0	0	0	
7749	Current Roll	Current Value	8,002,701	7,152,222	25,593,614	6,190,000	9,550,000	24,743,135	0	6,190,000	9,550,000
		Base Value	2,679,376	1,461,727	1,124,848	0	236,972	144,171	0	0	0
	Increment Value	5,323,325	5,690,495	24,468,766	6,190,000	9,313,028	24,598,964	0	6,190,000	9,550,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7749 Total	Increment Value	5,323,325	5,690,495	24,468,766	6,190,000	9,313,028	24,598,964	0	6,190,000	9,550,000	
7754	Current Roll	Current Value	45,182,443	13,766,517	98,479,144	0	23,080	67,086,298	0	0	0
		Base Value	9,256,721	4,194,262	4,533,965	0	552,723	24,229	0	0	0
	Increment Value	35,925,722	9,572,255	93,945,179	0	-529,643	67,062,069	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7754 Total	Increment Value	35,925,722	9,572,255	93,945,179	0	-529,643	67,062,069	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	62,794,948	23,858,732	140,128,847	6,190,000	9,573,080	101,215,711	0	6,190,000	9,550,000
		Base Value	13,675,069	6,387,419	6,664,379	0	791,671	168,400	0	0	0
		Increment Value	49,119,879	17,471,313	133,464,468	6,190,000	8,781,409	101,047,311	0	6,190,000	9,550,000
	Escapes	Increment Value	0	0	5,230,560	0	0	5,230,560	0	0	0
	Total	Increment Value	49,119,879	17,471,313	138,695,028	6,190,000	8,781,409	106,277,871	0	6,190,000	9,550,000

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	2,814,327	1,360,931	1,460,396	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	2,715,384	1,348,745	1,433,658	-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	2,715,384	1,348,745	1,433,658	-46,188	-13,831	0	7,000	0	0
7735	Current Roll	Current Value	7,287,082	2,807,029	4,480,053	0	0	0	0	0	0
		Base Value	193,724	50,577	78,726	61,732	2,689	0	0	0	0
		Increment Value	7,093,358	2,756,452	4,401,327	-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	7,093,358	2,756,452	4,401,327	-61,732	-2,689	0	0	0	0
7736	Current Roll	Current Value	647,918	647,918	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
		Increment Value	640,714	640,714	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7736 Total		Increment Value	640,714	640,714	0	0	0	0	0	0	0
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7801 Total		Increment Value	0	0	0	0	0	0	0	0	0

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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	
7807	Current Roll	Current Value	138,369	116,909	21,460	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	133,669	112,640	21,029	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7807 Total	Increment Value	133,669	112,640	21,029	0	0	0	0	0	0	
7812	Current Roll	Current Value	1,080,083	391,044	710,039	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,058,621	382,403	697,146	0	0	0	20,928	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7812 Total	Increment Value	1,058,621	382,403	697,146	0	0	0	20,928	0	0	
7817	Current Roll	Current Value	1,134,837	1,126,791	8,046	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,132,307	1,124,448	7,859	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7817 Total	Increment Value	1,132,307	1,124,448	7,859	0	0	0	0	0	0	
7821	Current Roll	Current Value	87,112,477	37,842,798	50,614,822	0	0	79,543	1,265,600	0	0
		Base Value	1,497,917	755,480	750,625	0	0	0	8,188	0	0
		Increment Value	85,614,560	37,087,318	49,864,197	0	0	79,543	1,257,412	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0	
TRA 7821 Total	Increment Value	85,621,560	37,087,318	49,864,197	0	0	79,543	1,250,412	0	0	

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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
<b>232.09 PROJECT TOTAL</b>										
Current Roll	Current Value	100,215,093	44,293,420	57,294,816	0	0	79,543	1,293,600	0	0
	Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
	Increment Value	98,388,613	43,452,720	56,425,216	-107,920	-16,520	79,543	1,285,340	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	Total Increment Value	98,395,613	43,452,720	56,425,216	-107,920	-16,520	79,543	1,278,340	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	3,384,812	253,965	3,130,847	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0
		Increment Value	2,708,455	205,587	2,502,335	0	0	0	-533	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7722 Total		Increment Value	2,708,455	205,587	2,502,335	0	0	0	-533	0
7731	Current Roll	Current Value	176,285,116	77,892,170	79,633,028	9,282,271	9,491,647	0	14,000	0
		Base Value	32,085,801	4,332,825	7,661,916	10,509,420	9,629,821	514	47,667	0
		Increment Value	144,199,315	73,559,345	71,971,112	-1,227,149	-138,174	-514	-33,667	0
	Escapes	Increment Value	14,792,386	0	14,792,386	0	0	0	0	0
TRA 7731 Total		Increment Value	158,991,701	73,559,345	86,763,498	-1,227,149	-138,174	-514	-33,667	0
7733	Current Roll	Current Value	1,900,000	1,300,000	600,000	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0
		Increment Value	1,880,237	1,280,017	600,000	0	0	0	-220	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7733 Total		Increment Value	1,880,237	1,280,017	600,000	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	181,569,928	79,446,135	83,363,875	9,282,271	9,491,647	0	14,000	0	0
	Base Value	32,781,921	4,401,186	8,290,428	10,509,420	9,629,821	514	48,420	0	0
	Increment Value	148,788,007	75,044,949	75,073,447	-1,227,149	-138,174	-514	-34,420	0	0
Escapes	Increment Value	14,792,386	0	14,792,386	0	0	0	0	0	0
	Total Increment Value	163,580,393	75,044,949	89,865,833	-1,227,149	-138,174	-514	-34,420	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	94,832,268	47,878,405	50,322,885	413,744	420,063	4,071,229	131,600	0	0
		Base Value	24,678,086	9,327,996	13,515,561	0	2,117,300	103,255	179,516	0	0
		Increment Value	70,154,182	38,550,409	36,807,324	413,744	-1,697,237	3,967,974	-47,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7737 Total		Increment Value	70,154,182	38,550,409	36,807,324	413,744	-1,697,237	3,967,974	-47,916	0	0
<b>232.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	94,832,268	47,878,405	50,322,885	413,744	420,063	4,071,229	131,600	0	0
		Base Value	24,678,086	9,327,996	13,515,561	0	2,117,300	103,255	179,516	0	0
		Increment Value	70,154,182	38,550,409	36,807,324	413,744	-1,697,237	3,967,974	-47,916	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	70,154,182	38,550,409	36,807,324	413,744	-1,697,237	3,967,974	-47,916	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	23,218,903	11,903,259	11,825,244	0	0	0	509,600	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
	Increment Value	23,125,523	11,809,879	11,825,244	0	0	0	509,600	0	0	
	Escapes	Increment Value	101,800	48,800	53,000	0	0	0	0	0	0
TRA 7723 Total	Increment Value	23,227,323	11,858,679	11,878,244	0	0	0	509,600	0	0	
7730	Current Roll	Current Value	20,242,046	9,051,967	11,519,079	0	0	0	329,000	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
	Increment Value	19,660,069	8,723,109	11,249,034	0	0	0	312,074	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7730 Total	Increment Value	19,660,069	8,723,109	11,249,034	0	0	0	312,074	0	0	
7741	Current Roll	Current Value	313,159,060	144,995,850	172,188,325	141,928	43,913	230,120	3,980,836	0	0
		Base Value	7,854,413	4,580,370	3,605,590	29,213	68,136	0	428,896	0	0
	Increment Value	305,304,647	140,415,480	168,582,735	112,715	-24,223	230,120	3,551,940	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7741 Total	Increment Value	305,304,647	140,415,480	168,582,735	112,715	-24,223	230,120	3,551,940	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
7742	Current Roll	Current Value	75,440,685	36,191,318	42,900,587	0	0	2,321,220	1,330,000	0	0
		Base Value	1,622,903	616,091	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	73,817,782	35,575,227	41,802,541	0	0	2,317,220	1,242,766	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7742 Total		Increment Value	73,817,782	35,575,227	41,802,541	0	0	2,317,220	1,242,766	0	0
7744	Current Roll	Current Value	68,466,701	27,839,658	41,737,243	0	0	0	1,110,200	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	66,599,626	26,861,803	40,739,436	0	0	0	1,001,613	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7744 Total		Increment Value	66,599,626	26,861,803	40,739,436	0	0	0	1,001,613	0	0
7751	Current Roll	Current Value	7,514,427	3,238,428	4,275,999	0	0	0	0	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	7,264,547	3,133,462	4,131,085	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7751 Total		Increment Value	7,264,547	3,133,462	4,131,085	0	0	0	0	0	0
7756	Current Roll	Current Value	37,227,424	16,001,075	21,765,349	0	0	0	539,000	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	36,312,930	15,602,825	21,200,931	0	0	0	490,826	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7756 Total		Increment Value	36,312,930	15,602,825	21,200,931	0	0	0	490,826	0	0

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**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	88,055,285	37,834,112	51,769,833	0	0	115,060	1,433,600	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	85,900,399	36,686,269	50,619,570	0	0	115,060	1,290,380	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7757 Total	Increment Value	85,900,399	36,686,269	50,619,570	0	0	115,060	1,290,380	0	0	
7758	Current Roll	Current Value	42,382,716	15,257,356	27,587,360	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	41,321,948	14,726,201	27,019,338	0	0	0	423,591	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7758 Total	Increment Value	41,321,948	14,726,201	27,019,338	0	0	0	423,591	0	0	
7759	Current Roll	Current Value	22,503,892	10,210,394	12,699,498	0	0	0	406,000	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	21,937,217	9,901,037	12,401,948	0	0	0	365,768	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7759 Total	Increment Value	21,937,217	9,901,037	12,401,948	0	0	0	365,768	0	0	
7760	Current Roll	Current Value	28,791,253	11,509,857	17,610,396	0	0	0	329,000	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	28,397,624	11,292,731	17,416,967	0	0	0	312,074	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7760 Total	Increment Value	28,397,624	11,292,731	17,416,967	0	0	0	312,074	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	39,330,782	18,375,133	21,658,709	0	0	115,060	588,000	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	38,374,685	17,925,747	21,087,549	0	0	115,060	523,551	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7761 Total	Increment Value	38,374,685	17,925,747	21,087,549	0	0	115,060	523,551	0	0
7762	Current Roll	Current Value	2,957,321	1,188,170	1,818,151	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	2,880,062	1,149,495	1,775,661	0	0	0	45,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7762 Total	Increment Value	2,880,062	1,149,495	1,775,661	0	0	0	45,094	0	0
7763	Current Roll	Current Value	30,079,769	12,875,946	17,532,823	0	0	0	329,000	0	0
		Base Value	<u>126,058</u>	<u>126,058</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	29,953,711	12,749,888	17,532,823	0	0	0	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7763 Total	Increment Value	29,953,711	12,749,888	17,532,823	0	0	0	329,000	0	0
7764	Current Roll	Current Value	60,538,265	28,539,855	33,055,410	0	0	0	1,057,000	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	58,989,423	27,657,175	32,277,927	0	0	0	945,679	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7764 Total	Increment Value	58,989,423	27,657,175	32,277,927	0	0	0	945,679	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
7765	Current Roll	Current Value	1,848,484	1,114,387	741,097	0	0	0	7,000	0	0
		Base Value	<u>43,367</u>	<u>21,641</u>	<u>24,981</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,255</u>	<u>0</u>	<u>0</u>
		Increment Value	1,805,117	1,092,746	716,116	0	0	0	3,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7765 Total	Increment Value	1,805,117	1,092,746	716,116	0	0	0	3,745	0	0
7766	Current Roll	Current Value	13,113,192	4,657,870	8,693,322	0	0	0	238,000	0	0
		Base Value	<u>319,062</u>	<u>145,077</u>	<u>200,676</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>26,691</u>	<u>0</u>	<u>0</u>
		Increment Value	12,794,130	4,512,793	8,492,646	0	0	0	211,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7766 Total	Increment Value	12,794,130	4,512,793	8,492,646	0	0	0	211,309	0	0
7767	Current Roll	Current Value	126,137,935	53,751,306	73,771,229	0	0	0	1,384,600	0	0
		Base Value	<u>2,367,530</u>	<u>1,427,705</u>	<u>961,308</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>21,483</u>	<u>0</u>	<u>0</u>
		Increment Value	123,770,405	52,323,601	72,809,921	0	0	0	1,363,117	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7767 Total	Increment Value	123,770,405	52,323,601	72,809,921	0	0	0	1,363,117	0	0
7769	Current Roll	Current Value	17,026,645	9,642,722	7,611,586	34,055	179,282	0	441,000	0	0
		Base Value	<u>308,863</u>	<u>211,296</u>	<u>137,628</u>	<u>2,250</u>	<u>0</u>	<u>0</u>	<u>42,311</u>	<u>0</u>	<u>0</u>
		Increment Value	16,717,782	9,431,426	7,473,958	31,805	179,282	0	398,689	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7769 Total	Increment Value	16,717,782	9,431,426	7,473,958	31,805	179,282	0	398,689	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
7770	Current Roll	Current Value	9,238,860	3,955,799	5,430,061	0	0	0	147,000	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	8,976,824	3,801,317	5,305,581	0	0	0	130,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7770 Total		Increment Value	8,976,824	3,801,317	5,305,581	0	0	0	130,074	0	0
7774	Current Roll	Current Value	39,904,790	18,057,389	22,567,001	0	0	0	719,600	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	39,033,924	17,683,029	21,995,630	0	0	0	644,735	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7774 Total		Increment Value	39,033,924	17,683,029	21,995,630	0	0	0	644,735	0	0
7775	Current Roll	Current Value	10,537,486	4,810,441	5,958,045	0	0	0	231,000	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	10,297,914	4,715,714	5,786,509	0	0	0	204,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7775 Total		Increment Value	10,297,914	4,715,714	5,786,509	0	0	0	204,309	0	0
7780	Current Roll	Current Value	31,577,278	14,156,508	17,994,770	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	30,647,687	13,603,178	17,581,011	0	0	0	536,502	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7780 Total		Increment Value	30,647,687	13,603,178	17,581,011	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	74,099,925	18,485,088	55,558,615	0	231,222	0	175,000	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	73,214,292	18,043,400	55,114,670	0	231,222	0	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7795 Total	Increment Value	73,214,292	18,043,400	55,114,670	0	231,222	0	175,000	0	0	
12091	Current Roll	Current Value	41,798,659	21,246,264	20,552,395	0	0	0	0	0	0
		Base Value	7,369,208	7,369,208	0	0	0	0	0	0	0
		Increment Value	34,429,451	13,877,056	20,552,395	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12091 Total	Increment Value	34,429,451	13,877,056	20,552,395	0	0	0	0	0	0	
<b>232.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,232,341,783	538,140,152	712,722,127	175,983	454,417	2,781,460	16,369,436	0	0
		Base Value	33,690,728	21,622,228	13,330,901	31,463	68,136	4,000	1,358,000	0	0
		Increment Value	1,198,651,055	516,517,924	699,391,226	144,520	386,281	2,777,460	15,011,436	0	0
	Escapes	Increment Value	101,800	48,800	53,000	0	0	0	0	0	0
	Total	Increment Value	1,198,752,855	516,566,724	699,444,226	144,520	386,281	2,777,460	15,011,436	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	87,131,666	39,212,569	58,738,851	450,955	85,328	10,355,037	959,000	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	84,719,906	36,999,069	57,351,291	450,955	38,428	9,139,837	938,000	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7743 Total		Increment Value	84,719,906	36,999,069	57,351,291	450,955	38,428	9,139,837	938,000	7,000	35,000
<b>232.14 PROJECT TOTAL</b>											
	Current Roll	Current Value	87,131,666	39,212,569	58,738,851	450,955	85,328	10,355,037	959,000	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	84,719,906	36,999,069	57,351,291	450,955	38,428	9,139,837	938,000	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	84,719,906	36,999,069	57,351,291	450,955	38,428	9,139,837	938,000	7,000	35,000

Community Redevelopment Agency Accounting System  
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**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	29,880,162	20,562,850	8,756,075	0	1,412,167	608,184	242,746	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	27,173,679	19,236,352	7,397,123	-726	1,384,860	608,184	235,746	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7876 Total		Increment Value	27,173,679	19,236,352	7,397,123	-726	1,384,860	608,184	235,746	0	0
<b>232.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	29,880,162	20,562,850	8,756,075	0	1,412,167	608,184	242,746	0	0
		Base Value	2,706,483	1,326,498	1,358,952	726	27,307	0	7,000	0	0
		Increment Value	27,173,679	19,236,352	7,397,123	-726	1,384,860	608,184	235,746	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	27,173,679	19,236,352	7,397,123	-726	1,384,860	608,184	235,746	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0	0	
7771	Current Roll	Current Value	371,542,700	176,954,309	176,506,031	31,069,568	4,236,052	15,988,604	1,119,656	0	115,000
		Base Value	71,778,664	12,685,307	21,583,866	32,913,536	7,106,918	1,535,204	975,759	0	0
	Increment Value	299,764,036	164,269,002	154,922,165	-1,843,968	-2,870,866	14,453,400	143,897	0	115,000	
Escapes	Increment Value	699,453	529,773	34,455	0	128,225	0	-7,000	0	0	
TRA 7771 Total	Increment Value	300,463,489	164,798,775	154,956,620	-1,843,968	-2,742,641	14,453,400	136,897	0	115,000	
7772	Current Roll	Current Value	34,607,475	17,646,110	19,921,211	0	326,348	3,279,194	7,000	0	0
		Base Value	2,472,682	1,299,936	1,257,109	1,765	17,759	0	103,887	0	0
	Increment Value	32,134,793	16,346,174	18,664,102	-1,765	308,589	3,279,194	-96,887	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7772 Total	Increment Value	32,134,793	16,346,174	18,664,102	-1,765	308,589	3,279,194	-96,887	0	0	
7773	Current Roll	Current Value	829,671	362,094	467,577	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
	Increment Value	771,942	318,731	449,746	0	0	0	-3,465	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7773 Total	Increment Value	771,942	318,731	449,746	0	0	0	-3,465	0	0	

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**232.19 POMONA - WEST HOLT AVE.**

**Base Year: 1981 - 1982**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7837	Current Roll	Current Value	46,560,408	18,039,214	28,514,144	0	7,050	0	0	0	0
		Base Value	4,742,715	1,187,038	3,649,839	0	677	0	94,839	0	0
		Increment Value	41,817,693	16,852,176	24,864,305	0	6,373	0	-94,839	0	0
Escapes	Increment Value		1,353,892	1,353,892	0	0	0	0	0	0	0
		TRA 7837 Total	Increment Value	43,171,585	18,206,068	24,864,305	0	6,373	0	-94,839	0
7863	Current Roll	Current Value	4,151,652	2,433,138	5,345,327	0	0	3,626,813	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	4,038,948	2,368,855	5,291,769	0	0	3,626,813	-5,137	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 7863 Total	Increment Value	4,038,948	2,368,855	5,291,769	0	0	3,626,813	-5,137	0
<b>232.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	457,691,906	215,434,865	230,754,290	31,069,568	4,569,450	22,894,611	1,126,656	0	115,000
		Base Value	79,164,494	15,279,927	26,562,203	32,915,301	7,125,354	1,535,204	1,183,087	0	0
		Increment Value	378,527,412	200,154,938	204,192,087	-1,845,733	-2,555,904	21,359,407	-56,431	0	115,000
Escapes	Increment Value		2,053,345	1,883,665	34,455	0	128,225	0	-7,000	0	0
		Total	Increment Value	380,580,757	202,038,603	204,226,542	-1,845,733	-2,427,679	21,359,407	-63,431	0

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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	592,262	192,297	399,965	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	431,427	103,264	316,525	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	431,427	103,264	316,525	0	-4,070	-13,141	-2,567	0	0	
7787	Current Roll	Current Value	11,421,816	5,253,712	6,168,104	0	0	0	0	0	0
		Base Value	1,819,620	907,943	1,199,091	0	0	240,450	46,964	0	0
	Increment Value	9,602,196	4,345,769	4,969,013	0	0	-240,450	-46,964	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7787 Total	Increment Value	9,602,196	4,345,769	4,969,013	0	0	-240,450	-46,964	0	0	
7792	Current Roll	Current Value	166,771,016	97,412,953	98,152,947	91,978	380,820	27,960,082	1,062,600	70,000	175,000
		Base Value	38,850,016	19,043,753	24,775,676	147,113	846,958	4,989,076	974,408	0	0
	Increment Value	127,921,000	78,369,200	73,377,271	-55,135	-466,138	22,971,006	88,192	70,000	175,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7792 Total	Increment Value	127,921,000	78,369,200	73,377,271	-55,135	-466,138	22,971,006	88,192	70,000	175,000	

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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	178,785,094	102,858,962	104,721,016	91,978	380,820	27,960,082	1,062,600	70,000	175,000
	Base Value	40,830,471	20,040,729	26,058,207	147,113	851,028	5,242,667	1,023,939	0	0
	Increment Value	137,954,623	82,818,233	78,662,809	-55,135	-470,208	22,717,415	38,661	70,000	175,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	137,954,623	82,818,233	78,662,809	-55,135	-470,208	22,717,415	38,661	70,000	175,000

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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	631	631	0	0	0	0	0	0	0
		Base Value	771	771	0	0	0	0	0	0	0
	Increment Value		-140	-140	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7724 Total	Increment Value	-140	-140	0	0	0	0	0	0	0	
7725	Current Roll	Current Value	185,215	134,479	50,736	0	0	0	0	0	0
		Base Value	2,890	2,871	19	0	0	0	0	0	0
	Increment Value		182,325	131,608	50,717	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7725 Total	Increment Value	182,325	131,608	50,717	0	0	0	0	0	0	
7794	Current Roll	Current Value	34,223,972	7,812,197	26,424,775	0	0	13,000	0	0	0
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0
	Increment Value		33,427,574	7,027,360	26,413,214	0	0	13,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7794 Total	Increment Value	33,427,574	7,027,360	26,413,214	0	0	13,000	0	0	0	

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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	34,409,818	7,947,307	26,475,511	0	0	13,000	0	0	0
	Base Value	800,059	788,479	11,580	0	0	0	0	0	0
	Increment Value	33,609,759	7,158,828	26,463,931	0	0	13,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	33,609,759	7,158,828	26,463,931	0	0	13,000	0	0	0

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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
7804	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7804 Total	Increment Value	0	0	0	0	0	0	0	0	0
7895	Current Roll	Current Value	1,870,000	1,550,000	320,000	0	0	0	0	0
		Base Value	1,213,164	544,553	484,077	142,109	63,476	11,048	10,003	0
	Increment Value	656,836	1,005,447	-164,077	-142,109	-63,476	-11,048	-10,003	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 7895 Total	Increment Value	656,836	1,005,447	-164,077	-142,109	-63,476	-11,048	-10,003	0	0
11190	Current Roll	Current Value	340,799,465	196,614,399	167,618,518	126,786	509,458	22,533,892	1,535,804	0
		Base Value	115,106,762	38,692,379	77,307,981	22,806	104,449	535,765	485,088	0
	Increment Value	225,692,703	157,922,020	90,310,537	103,980	405,009	21,998,127	1,050,716	0	0
	Escapes	Increment Value	-3,686,079	-2,445,822	-1,240,257	0	0	0	0	0
TRA 11190 Total	Increment Value	222,006,624	155,476,198	89,070,280	103,980	405,009	21,998,127	1,050,716	0	0
11191	Current Roll	Current Value	1,337,567	443,106	894,461	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0
	Increment Value	1,055,287	149,475	894,461	0	0	-5,957	-5,394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11191 Total	Increment Value	1,055,287	149,475	894,461	0	0	-5,957	-5,394	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	
11192	Current Roll	Current Value	171,682,161	92,413,667	76,841,664	161,706	2,265,124	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	102,966,188	62,900,668	38,043,683	-136,803	1,645,501	-269,304	-243,835	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11192 Total	Increment Value	102,966,188	62,900,668	38,043,683	-136,803	1,645,501	-269,304	-243,835	0	0	
11193	Current Roll	Current Value	107	107	0	0	0	0	0	0	0
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	0
		Increment Value	-90,781	-94,436	0	0	0	-1,918	-1,737	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11193 Total	Increment Value	-90,781	-94,436	0	0	0	-1,918	-1,737	0	0	
11194	Current Roll	Current Value	65,660,549	31,220,497	33,994,337	1,011,829	1,501,972	2,068,086	0	0	0
		Base Value	39,698,560	8,613,646	29,772,899	427,786	1,217,218	174,758	158,231	0	0
		Increment Value	25,961,989	22,606,851	4,221,438	584,043	284,754	1,893,328	-158,231	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11194 Total	Increment Value	25,961,989	22,606,851	4,221,438	584,043	284,754	1,893,328	-158,231	0	0	
11196	Current Roll	Current Value	982,675	928,683	53,992	0	0	0	0	0	0
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	0
		Increment Value	772,635	826,115	-57,445	0	0	-2,081	-1,884	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11196 Total	Increment Value	772,635	826,115	-57,445	0	0	-2,081	-1,884	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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
<b>233.03 PROJECT TOTAL</b>										
Current Roll	Current Value	582,332,524	323,170,459	279,722,972	1,300,321	4,276,554	24,601,978	1,535,804	0	0
	Base Value	225,317,667	77,854,319	146,474,375	891,210	2,004,766	1,000,831	906,172	0	0
	Increment Value	357,014,857	245,316,140	133,248,597	409,111	2,271,788	23,601,147	629,632	0	0
Escapes	Increment Value	-3,686,079	-2,445,822	-1,240,257	0	0	0	0	0	0
	Total Increment Value	353,328,778	242,870,318	132,008,340	409,111	2,271,788	23,601,147	629,632	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	4,330,358	4,103,492	107,985	0	146,853	0	27,972	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,330,358	4,103,492	107,985	0	146,853	0	27,972	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2753 Total	Increment Value	4,330,358	4,103,492	107,985	0	146,853	0	27,972	0	0	
10845	Current Roll	Current Value	3,055,550	1,443,829	1,611,721	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	438,051	206,989	231,062	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10845 Total	Increment Value	438,051	206,989	231,062	0	0	0	0	0	0	
13304	Current Roll	Current Value	290,316,213	161,586,110	127,600,596	1,519,051	1,284,097	477,478	1,078,163	31,000	87,000
		Base Value	133,290,399	66,011,906	67,301,229	770,516	202,353	756,605	189,000	15,000	35,000
	Increment Value	157,025,814	95,574,204	60,299,367	748,535	1,081,744	-279,127	889,163	16,000	52,000	
	Escapes	Increment Value	627,314	694,480	-67,166	0	0	0	0	0	0
TRA 13304 Total	Increment Value	157,653,128	96,268,684	60,232,201	748,535	1,081,744	-279,127	889,163	16,000	52,000	
13361	Current Roll	Current Value	2,580,660	1,009,823	1,570,837	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
	Increment Value	2,500,131	929,294	1,570,837	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13361 Total	Increment Value	2,500,131	929,294	1,570,837	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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
13362	Current Roll	Current Value	23,733,940	12,293,230	14,243,748	0	0	2,803,038	0	0	0
		Base Value	11,904,106	6,283,050	5,621,056	0	0	0	0	0	0
		Increment Value	11,829,834	6,010,180	8,622,692	0	0	2,803,038	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13362 Total		Increment Value	11,829,834	6,010,180	8,622,692	0	0	2,803,038	0	0	0
13363	Current Roll	Current Value	15,665,596	5,890,201	9,878,995	0	0	0	103,600	0	0
		Base Value	4,413,284	2,293,366	2,119,918	0	0	0	0	0	0
		Increment Value	11,252,312	3,596,835	7,759,077	0	0	0	103,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13363 Total		Increment Value	11,252,312	3,596,835	7,759,077	0	0	0	103,600	0	0
13364	Current Roll	Current Value	14,256,608	9,009,651	5,246,957	0	0	0	0	0	0
		Base Value	7,289,412	4,585,575	2,703,837	0	0	0	0	0	0
		Increment Value	6,967,196	4,424,076	2,543,120	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13364 Total		Increment Value	6,967,196	4,424,076	2,543,120	0	0	0	0	0	0
13365	Current Roll	Current Value	5,646,805	3,108,743	4,828,501	0	0	2,290,439	0	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
		Increment Value	287,166	2,194,878	375,727	0	0	2,290,439	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13365 Total		Increment Value	287,166	2,194,878	375,727	0	0	2,290,439	-7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	1,048,877	307,431	646,285	66,878	28,283	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	276,737	4,491	177,085	66,878	28,283	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13367 Total		Increment Value	276,737	4,491	177,085	66,878	28,283	0	0	0	0
<b>233.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	360,634,607	198,752,510	165,735,625	1,585,929	1,459,233	5,570,955	1,209,735	31,000	87,000
		Base Value	165,727,008	81,708,071	84,048,673	770,516	202,353	756,605	196,000	15,000	35,000
		Increment Value	194,907,599	117,044,439	81,686,952	815,413	1,256,880	4,814,350	1,013,735	16,000	52,000
	Escapes	Increment Value	627,314	694,480	-67,166	0	0	0	0	0	0
	Total	Increment Value	195,534,913	117,738,919	81,619,786	815,413	1,256,880	4,814,350	1,013,735	16,000	52,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	20,288,423	12,115,229	8,341,194	0	0	168,000	0	0
		Base Value	3,400,552	1,783,285	1,803,868	0	0	22,108	164,493	0
	Increment Value	16,887,871	10,331,944	6,537,326	0	0	-22,108	3,507	0	
	Escapes	Increment Value	395,070	0	395,070	0	0	0	0	0
TRA 7147 Total	Increment Value	17,282,941	10,331,944	6,932,396	0	0	-22,108	3,507	0	
7148	Current Roll	Current Value	107,238,652	79,029,671	30,042,350	0	0	964,810	868,559	0
		Base Value	16,027,210	9,890,442	7,164,676	0	7,000	122,613	912,295	0
	Increment Value	91,211,442	69,139,229	22,877,674	0	-7,000	842,197	-43,736	0	
	Escapes	Increment Value	1,263,967	1,248,657	15,310	0	0	0	0	0
TRA 7148 Total	Increment Value	92,475,409	70,387,886	22,892,984	0	-7,000	842,197	-43,736	0	
<b>234.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	127,527,075	91,144,900	38,383,544	0	0	964,810	1,036,559	0
		Base Value	19,427,762	11,673,727	8,968,544	0	7,000	144,721	1,076,788	0
	Increment Value	108,099,313	79,471,173	29,415,000	0	-7,000	820,089	-40,229	0	
Escapes	Increment Value	1,659,037	1,248,657	410,380	0	0	0	0	0	
Total	Increment Value	109,758,350	80,719,830	29,825,380	0	-7,000	820,089	-40,229	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	253,047,074	163,804,750	103,316,329	0	424,909	12,174,914	2,324,000	0	0
		Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
		Increment Value	247,757,531	161,490,287	100,765,769	0	-19,611	12,154,914	2,324,000	0	0
	Escapes	Increment Value	254,463	186,602	60,861	0	0	0	-7,000	0	0
TRA 8048 Total		Increment Value	248,011,994	161,676,889	100,826,630	0	-19,611	12,154,914	2,317,000	0	0
<b>236.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	253,047,074	163,804,750	103,316,329	0	424,909	12,174,914	2,324,000	0	0
		Base Value	5,289,543	2,314,463	2,550,560	0	444,520	20,000	0	0	0
		Increment Value	247,757,531	161,490,287	100,765,769	0	-19,611	12,154,914	2,324,000	0	0
	Escapes	Increment Value	254,463	186,602	60,861	0	0	0	-7,000	0	0
	Total	Increment Value	248,011,994	161,676,889	100,826,630	0	-19,611	12,154,914	2,317,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	743,356	720,016	23,340	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
	Increment Value	611,121	591,547	19,574	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8062 Total	Increment Value	611,121	591,547	19,574	0	0	0	0	0	0	
8084	Current Roll	Current Value	246,553,537	54,643,026	191,910,511	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	219,935,731	44,998,719	174,937,012	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8084 Total	Increment Value	219,935,731	44,998,719	174,937,012	0	0	0	0	0	0	
<b>236.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	247,296,893	55,363,042	191,933,851	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	220,546,852	45,590,266	174,956,586	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	220,546,852	45,590,266	174,956,586	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8059 Total		Increment Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0
<b>236.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	85,441,902	48,025,329	38,070,471	0	0	653,898	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**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	48,556,646	18,436,470	30,281,119	0	0	160,943	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	45,876,304	16,674,158	29,371,389	-1,640	-6,660	160,943	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10202 Total		Increment Value	45,876,304	16,674,158	29,371,389	-1,640	-6,660	160,943	0	0	0
<b>236.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	48,556,646	18,436,470	30,281,119	0	0	160,943	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	45,876,304	16,674,158	29,371,389	-1,640	-6,660	160,943	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,876,304	16,674,158	29,371,389	-1,640	-6,660	160,943	0	0	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
3645	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	35,925	29,618	8,800	0	0	498	1,995	0
	Increment Value	-35,925	-29,618	-8,800	0	0	-498	-1,995	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
	TRA 3645 Total Increment Value	-35,925	-29,618	-8,800	0	0	-498	-1,995	0	
3646	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	18,750	18,999	1,350	0	0	319	1,280	0
	Increment Value	-18,750	-18,999	-1,350	0	0	-319	-1,280	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
	TRA 3646 Total Increment Value	-18,750	-18,999	-1,350	0	0	-319	-1,280	0	
3920	Current Roll	Current Value	74,480,740	46,229,843	28,935,497	0	0	0	684,600	0
		Base Value	3,308,402	1,614,862	1,829,452	0	0	27,133	108,779	0
	Increment Value	71,172,338	44,614,981	27,106,045	0	0	-27,133	575,821	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
	TRA 3920 Total Increment Value	71,172,338	44,614,981	27,106,045	0	0	-27,133	575,821	0	
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
	TRA 3921 Total Increment Value	0	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	
3984	Current Roll	Current Value	6,646,072	4,830,064	1,751,270	0	113,738	0	49,000	0	0
		Base Value	326,596	254,816	84,850	0	8,376	4,283	17,163	0	0
		Increment Value	6,319,476	4,575,248	1,666,420	0	105,362	-4,283	31,837	0	0
Escapes	Increment Value	121,376	0	0	0	121,376	0	0	0	0	
TRA	3984 Total	Increment Value	6,440,852	4,575,248	1,666,420	0	226,738	-4,283	31,837	0	0
3985	Current Roll	Current Value	309,675,151	181,633,824	131,100,316	584,595	815,293	2,479,277	1,979,600	0	0
		Base Value	12,196,518	7,954,661	4,356,391	0	554,424	133,509	535,449	0	0
		Increment Value	297,478,633	173,679,163	126,743,925	584,595	260,869	2,345,768	1,444,151	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3985 Total	Increment Value	297,478,633	173,679,163	126,743,925	584,595	260,869	2,345,768	1,444,151	0	0
3986	Current Roll	Current Value	17,962,942	10,920,195	6,419,967	12,323	686,561	62,104	14,000	0	0
		Base Value	700,690	555,080	190,146	0	0	8,889	35,647	0	0
		Increment Value	17,262,252	10,365,115	6,229,821	12,323	686,561	53,215	-21,647	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3986 Total	Increment Value	17,262,252	10,365,115	6,229,821	12,323	686,561	53,215	-21,647	0	0
3989	Current Roll	Current Value	306,988	301,943	5,045	0	0	0	0	0	0
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	0
		Increment Value	245,386	235,026	4,727	0	0	-1,124	-4,509	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3989 Total	Increment Value	245,386	235,026	4,727	0	0	-1,124	-4,509	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	
6429	Current Roll	Current Value	13,385,792	6,810,708	6,575,084	0	0	0	0	0	
		Base Value	4,127,803	512,716	3,658,237	0	0	8,612	34,538	0	
		Increment Value	9,257,989	6,297,992	2,916,847	0	0	-8,612	-34,538	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 6429 Total	Increment Value	9,257,989	6,297,992	2,916,847	0	0	-8,612	-34,538	0		
8214	Current Roll	Current Value	2,482,906	1,629,438	853,468	0	0	0	0	0	
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	
		Increment Value	2,399,965	1,572,630	822,553	0	0	-955	-3,827	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8214 Total	Increment Value	2,399,965	1,572,630	822,553	0	0	-955	-3,827	0		
8221	Current Roll	Current Value	27,534,930	15,547,251	12,259,279	0	0	0	271,600	0	
		Base Value	876,744	603,271	324,248	0	0	10,135	40,640	0	
		Increment Value	26,658,186	14,943,980	11,935,031	0	0	-10,135	230,960	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8221 Total	Increment Value	26,658,186	14,943,980	11,935,031	0	0	-10,135	230,960	0		
14837	Current Roll	Current Value	1,806,706	1,222,139	584,567	0	0	0	0	0	
		Base Value	52,536	22,448	31,979	0	0	378	1,513	0	
		Increment Value	1,754,170	1,199,691	552,588	0	0	-378	-1,513	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 14837 Total	Increment Value	1,754,170	1,199,691	552,588	0	0	-378	-1,513	0		

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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
<b>237.02 PROJECT TOTAL</b>										
Current Roll	Current Value	454,282,227	269,125,405	188,484,493	596,918	1,615,592	2,541,381	2,998,800	0	0
	Base Value	21,788,507	11,690,196	10,516,686	0	562,800	195,835	785,340	0	0
	Increment Value	432,493,720	257,435,209	177,967,807	596,918	1,052,792	2,345,546	2,213,460	0	0
Escapes	Increment Value	121,376	0	0	0	121,376	0	0	0	0
	Total Increment Value	432,615,096	257,435,209	177,967,807	596,918	1,174,168	2,345,546	2,213,460	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	59,094,522	41,431,451	17,235,978	330,041	97,052	0	0	0	0
		Base Value	23,895,259	11,631,465	12,089,663	174,131	0	0	0	0	0
	Increment Value	35,199,263	29,799,986	5,146,315	155,910	97,052	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12828 Total	Increment Value	35,199,263	29,799,986	5,146,315	155,910	97,052	0	0	0	0	
12829	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	205,367	172,580	32,787	0	0	0	0	0	0
	Increment Value	-205,367	-172,580	-32,787	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12829 Total	Increment Value	-205,367	-172,580	-32,787	0	0	0	0	0	0	
12830	Current Roll	Current Value	150,912,883	80,614,405	70,957,080	122,624	142,254	916,480	7,000	0	0
		Base Value	85,184,790	46,722,785	39,045,138	102,767	96,724	754,624	28,000	0	0
	Increment Value	65,728,093	33,891,620	31,911,942	19,857	45,530	161,856	-21,000	0	0	
	Escapes	Increment Value	2,511,000	0	2,511,000	0	0	0	0	0	0
TRA 12830 Total	Increment Value	68,239,093	33,891,620	34,422,942	19,857	45,530	161,856	-21,000	0	0	
12831	Current Roll	Current Value	18,059,668	14,091,085	3,968,583	0	0	0	0	0	0
		Base Value	7,466,690	4,876,802	2,488,484	59,943	41,461	0	0	0	0
	Increment Value	10,592,978	9,214,283	1,480,099	-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	10,592,978	9,214,283	1,480,099	-59,943	-41,461	0	0	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**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12832	Current Roll	Current Value	110,882	45,943	64,939	0	0	0	0	0	0
		Base Value	91,309	37,834	53,475	0	0	0	0	0	0
		Increment Value	19,573	8,109	11,464	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12832 Total	Increment Value	19,573	8,109	11,464	0	0	0	0	0	0	0
14771	Current Roll	Current Value	13,844,038	7,049,454	1,894,576	2,941,623	1,958,385	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	7,000,412	3,832,162	84,012	2,351,890	732,348	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14771 Total	Increment Value	7,000,412	3,832,162	84,012	2,351,890	732,348	0	0	0	0	0
<b>237.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	242,021,993	143,232,338	94,121,156	3,394,288	2,197,691	916,480	7,000	0	0
		Base Value	123,687,041	66,658,758	55,520,111	926,574	1,364,222	754,624	28,000	0	0
		Increment Value	118,334,952	76,573,580	38,601,045	2,467,714	833,469	161,856	-21,000	0	0
	Escapes	Increment Value	2,511,000	0	2,511,000	0	0	0	0	0	0
Total	Increment Value	120,845,952	76,573,580	41,112,045	2,467,714	833,469	161,856	-21,000	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	48,250,549	22,111,955	26,138,594	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0
	Increment Value	40,705,864	18,515,821	22,446,911	0	-256,868	0	0	0	
Escapes	Increment Value	458,520	301,405	157,115	0	0	0	0	0	
TRA 658 Total	Increment Value	41,164,384	18,817,226	22,604,026	0	-256,868	0	0	0	
<b>240.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	48,250,549	22,111,955	26,138,594	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0
	Increment Value	40,705,864	18,515,821	22,446,911	0	-256,868	0	0	0	
Escapes	Increment Value	458,520	301,405	157,115	0	0	0	0	0	
Total	Increment Value	41,164,384	18,817,226	22,604,026	0	-256,868	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	35,844,363	18,505,954	23,479,272	408,000	1,074,700	6,140,863	0	408,000	1,074,700
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	31,956,072	17,141,545	20,945,532	-320,432	874,360	5,202,233	0	408,000	1,074,700
	Escapes	Increment Value	1,093,299	574,489	518,810	0	0	0	0	0	0
TRA	667 Total	Increment Value	33,049,371	17,716,034	21,464,342	-320,432	874,360	5,202,233	0	408,000	1,074,700
<b>240.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	35,844,363	18,505,954	23,479,272	408,000	1,074,700	6,140,863	0	408,000	1,074,700
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	31,956,072	17,141,545	20,945,532	-320,432	874,360	5,202,233	0	408,000	1,074,700
	Escapes	Increment Value	1,093,299	574,489	518,810	0	0	0	0	0	0
	Total	Increment Value	33,049,371	17,716,034	21,464,342	-320,432	874,360	5,202,233	0	408,000	1,074,700

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**240.04 SAN FERNANDO - CIVIC CENTER**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
651	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 651 Total	Increment Value	0	0	0	0	0	0	0	0	0	
652	Current Roll	Current Value	102,260,280	48,524,207	57,400,929	10,000	68,120	3,436,976	266,000	10,000	30,000
		Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
	Increment Value	93,351,469	43,948,832	52,909,373	10,000	-511,000	2,699,736	266,000	10,000	30,000	
Escapes	Increment Value	1,413,498	1,201,650	211,848	0	0	0	0	0	0	
TRA 652 Total	Increment Value	94,764,967	45,150,482	53,121,221	10,000	-511,000	2,699,736	266,000	10,000	30,000	
<b>240.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	102,260,280	48,524,207	57,400,929	10,000	68,120	3,436,976	266,000	10,000	30,000
		Base Value	8,908,811	4,575,375	4,491,556	0	579,120	737,240	0	0	0
	Increment Value	93,351,469	43,948,832	52,909,373	10,000	-511,000	2,699,736	266,000	10,000	30,000	
Escapes	Increment Value	1,413,498	1,201,650	211,848	0	0	0	0	0	0	
Total	Increment Value	94,764,967	45,150,482	53,121,221	10,000	-511,000	2,699,736	266,000	10,000	30,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	59,164,649	31,545,078	27,619,571	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
	Increment Value	56,776,754	29,136,535	27,619,571	0	0	-20,648	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 673 Total	Increment Value	56,776,754	29,136,535	27,619,571	0	0	-20,648	0	0	0	
675	Current Roll	Current Value	166,508,400	88,739,287	78,421,013	0	0	630,900	21,000	0	0
		Base Value	20,016,262	6,755,222	12,733,868	310,033	275,056	57,917	0	0	0
	Increment Value	146,492,138	81,984,065	65,687,145	-310,033	-275,056	572,983	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 675 Total	Increment Value	146,492,138	81,984,065	65,687,145	-310,033	-275,056	572,983	21,000	0	0	
<b>240.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	225,673,049	120,284,365	106,040,584	0	0	630,900	21,000	0	0
		Base Value	22,404,157	9,163,765	12,733,868	310,033	275,056	78,565	0	0	0
	Increment Value	203,268,892	111,120,600	93,306,716	-310,033	-275,056	552,335	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	203,268,892	111,120,600	93,306,716	-310,033	-275,056	552,335	21,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**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	55,129,230	30,030,310	26,009,577	0	4,100	627,949	286,808	0	0
		Base Value	13,364,351	7,825,199	7,257,786	0	1,400	1,454,269	265,765	0	0
		Increment Value	41,764,879	22,205,111	18,751,791	0	2,700	-826,320	21,043	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1860 Total		Increment Value	41,764,879	22,205,111	18,751,791	0	2,700	-826,320	21,043	0	0
<b>240.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	55,129,230	30,030,310	26,009,577	0	4,100	627,949	286,808	0	0
		Base Value	13,364,351	7,825,199	7,257,786	0	1,400	1,454,269	265,765	0	0
		Increment Value	41,764,879	22,205,111	18,751,791	0	2,700	-826,320	21,043	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,764,879	22,205,111	18,751,791	0	2,700	-826,320	21,043	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**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	65,922,381	42,925,603	24,521,869	235,491	653,096	1,871,678	42,000	150,000	350,000
		Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
		Increment Value	39,126,128	29,455,851	10,492,966	39,556	282,684	1,123,929	28,000	0	-7,000
	Escapes	Increment Value	24,737	20,533	0	0	0	-4,204	0	0	0
TRA	8013 Total	Increment Value	39,150,865	29,476,384	10,492,966	39,556	282,684	1,119,725	28,000	0	-7,000
8618	Current Roll	Current Value	154,000	77,000	77,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	154,000	77,000	77,000	0	0	0	0	0	0
	Escapes	Increment Value	-16,329	-20,533	0	0	0	-4,204	0	0	0
TRA	8618 Total	Increment Value	137,671	56,467	77,000	0	0	-4,204	0	0	0
<b>240.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	66,076,381	43,002,603	24,598,869	235,491	653,096	1,871,678	42,000	150,000	350,000
		Base Value	26,796,253	13,469,752	14,028,903	195,935	370,412	747,749	14,000	150,000	357,000
		Increment Value	39,280,128	29,532,851	10,569,966	39,556	282,684	1,123,929	28,000	0	-7,000
	Escapes	Increment Value	8,408	0	0	0	0	-8,408	0	0	0
	Total	Increment Value	39,288,536	29,532,851	10,569,966	39,556	282,684	1,115,521	28,000	0	-7,000

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**Secured Tax Increment Valuation by TRA**  
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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
5068	Current Roll	Current Value	17,025,289	7,738,345	9,286,944	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	15,900,284	7,212,326	8,772,839	0	-107,108	-15,665	-6,562	0	0	
Escapes	Increment Value	1,442,280	782,952	659,328	0	0	0	0	0	0	
	<b>TRA 5068 Total</b>	<b>Increment Value</b>	<b>17,342,564</b>	<b>7,995,278</b>	<b>9,432,167</b>	<b>0</b>	<b>-107,108</b>	<b>-15,665</b>	<b>-6,562</b>	<b>0</b>	<b>0</b>
5072	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 5072 Total</b>	<b>Increment Value</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
5083	Current Roll	Current Value	5,298,027	2,147,553	3,150,474	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
	Increment Value	5,124,435	2,073,066	3,048,222	0	0	-2,218	-929	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	<b>TRA 5083 Total</b>	<b>Increment Value</b>	<b>5,124,435</b>	<b>2,073,066</b>	<b>3,048,222</b>	<b>0</b>	<b>0</b>	<b>-2,218</b>	<b>-929</b>	<b>0</b>	<b>0</b>
5088	Current Roll	Current Value	86,822,946	44,019,570	42,671,626	173,550	200	0	42,000	0	0
		Base Value	2,507,686	1,635,096	698,755	0	242,912	48,682	20,395	0	0
	Increment Value	84,315,260	42,384,474	41,972,871	173,550	-242,712	-48,682	21,605	0	0	
Escapes	Increment Value	2,682,632	1,208,001	1,474,624	0	0	-3	-4	0	0	
	<b>TRA 5088 Total</b>	<b>Increment Value</b>	<b>86,997,892</b>	<b>43,592,475</b>	<b>43,447,495</b>	<b>173,550</b>	<b>-242,712</b>	<b>-48,685</b>	<b>21,601</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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**241.02 SAN DIMAS - CREATIVE GROWTH**

**Base Year: 1972 - 1973**

							Personal				
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	6,472,187	3,087,668	3,261,131	28,422	94,966	0	0	0	0
		Base Value	253,503	165,694	94,808	0	0	4,934	2,065	0	0
		Increment Value	6,218,684	2,921,974	3,166,323	28,422	94,966	-4,934	-2,065	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5092 Total		Increment Value	6,218,684	2,921,974	3,166,323	28,422	94,966	-4,934	-2,065	0	0
<b>241.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	115,618,449	56,993,136	58,370,175	201,972	95,166	0	42,000	0	0
		Base Value	4,059,786	2,401,296	1,409,920	0	350,020	71,499	29,951	0	0
		Increment Value	111,558,663	54,591,840	56,960,255	201,972	-254,854	-71,499	12,049	0	0
	Escapes	Increment Value	4,124,912	1,990,953	2,133,952	0	0	-3	-4	0	0
	Total	Increment Value	115,683,575	56,582,793	59,094,207	201,972	-254,854	-71,502	12,045	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	3,851,248	1,702,217	2,156,031	0	0	0	7,000	0	0
		Base Value	72,081	54,894	18,118	0	0	425	506	0	0
	Increment Value	3,779,167	1,647,323	2,137,913	0	0	-425	6,494	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5062 Total	Increment Value	3,779,167	1,647,323	2,137,913	0	0	-425	6,494	0	0	
5096	Current Roll	Current Value	29,214,530	14,960,155	14,220,378	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	28,046,060	14,326,362	13,757,521	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	28,046,060	14,326,362	13,757,521	0	-47,999	-4,639	-5,537	0	0	
5098	Current Roll	Current Value	93,207,086	42,006,526	51,163,060	0	37,500	0	0	0	0
		Base Value	2,562,890	1,733,238	831,192	0	25,924	12,523	14,941	0	0
	Increment Value	90,644,196	40,273,288	50,331,868	0	11,576	-12,523	-14,941	0	0	
	Escapes	Increment Value	-145,853	-145,860	0	0	0	-3	-4	0	0
TRA 5098 Total	Increment Value	90,498,343	40,127,428	50,331,868	0	11,576	-12,526	-14,945	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	126,272,864	58,668,898	67,539,469	0	71,497	0	7,000	0	0
	Base Value	3,803,441	2,421,925	1,312,167	0	107,920	17,587	20,984	0	0
	Increment Value	122,469,423	56,246,973	66,227,302	0	-36,423	-17,587	-13,984	0	0
Escapes	Increment Value	-145,853	-145,860	0	0	0	-3	-4	0	0
	Total Increment Value	122,323,570	56,101,113	66,227,302	0	-36,423	-17,590	-13,988	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	38,419,602	25,005,283	13,428,319	0	0	0	14,000	0	0
		Base Value	1,520,479	781,374	756,753	0	0	0	17,648	0	0
		Increment Value	36,899,123	24,223,909	12,671,566	0	0	0	-3,648	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5429 Total		Increment Value	36,899,123	24,223,909	12,671,566	0	0	0	-3,648	0	0
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5430 Total		Increment Value	0	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	38,821,862	20,253,432	19,222,745	0	0	647,315	7,000	0	0
		Base Value	1,143,375	946,216	205,616	0	14,043	0	22,500	0	0
		Increment Value	37,678,487	19,307,216	19,017,129	0	-14,043	647,315	-15,500	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5431 Total		Increment Value	37,678,487	19,307,216	19,017,129	0	-14,043	647,315	-15,500	0	0
5432	Current Roll	Current Value	27,767,260	14,179,029	13,588,231	0	0	0	0	0	0
		Base Value	612,591	393,764	223,667	0	0	0	4,840	0	0
		Increment Value	27,154,669	13,785,265	13,364,564	0	0	0	-4,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5432 Total		Increment Value	27,154,669	13,785,265	13,364,564	0	0	0	-4,840	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12295	Current Roll	Current Value	23,228,065	11,601,935	10,834,197	380,461	411,472	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	21,317,528	10,641,269	9,870,918	380,461	400,929	0	-23,951	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12295 Total	Increment Value	21,317,528	10,641,269	9,870,918	380,461	400,929	0	-23,951	0	0	
12296	Current Roll	Current Value	77,040,942	21,748,969	48,608,649	2,806,969	3,876,355	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
		Increment Value	73,239,892	19,559,098	46,942,871	2,806,969	3,876,355	0	-54,599	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12296 Total	Increment Value	73,239,892	19,559,098	46,942,871	2,806,969	3,876,355	0	-54,599	0	0	
13013	Current Roll	Current Value	8,835,501	3,675,031	5,314,470	0	0	0	154,000	0	0
		Base Value	236,025	242,056	0	0	0	0	6,031	0	0
		Increment Value	8,599,476	3,432,975	5,314,470	0	0	0	147,969	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13013 Total	Increment Value	8,599,476	3,432,975	5,314,470	0	0	0	147,969	0	0	
<b>241.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	214,113,232	96,463,679	110,996,611	3,187,430	4,287,827	647,315	175,000	0	0
		Base Value	9,224,057	5,513,947	3,815,093	0	24,586	0	129,569	0	0
		Increment Value	204,889,175	90,949,732	107,181,518	3,187,430	4,263,241	647,315	45,431	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	204,889,175	90,949,732	107,181,518	3,187,430	4,263,241	647,315	45,431	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**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	19,689,249	10,814,725	8,874,524	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0
		Increment Value	18,136,329	10,127,692	7,994,637	0	0	0	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6640 Total		Increment Value	18,136,329	10,127,692	7,994,637	0	0	0	-14,000	0
<b>241.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	19,689,249	10,814,725	8,874,524	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0
		Increment Value	18,136,329	10,127,692	7,994,637	0	0	0	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	18,136,329	10,127,692	7,994,637	0	0	0	-14,000	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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
12082	Current Roll	Current Value	5,880,558	3,684,653	2,286,905	0	0	0	91,000	0	0
		Base Value	2,678,500	1,204,387	1,570,713	0	0	0	96,600	0	0
		Increment Value	3,202,058	2,480,266	716,192	0	0	0	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total		Increment Value	3,202,058	2,480,266	716,192	0	0	0	-5,600	0	0
12085	Current Roll	Current Value	1,319,403	781,683	551,720	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
		Increment Value	459,218	363,564	102,654	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total		Increment Value	459,218	363,564	102,654	0	0	0	7,000	0	0
12134	Current Roll	Current Value	74,468	74,468	0	0	0	0	0	0	0
		Base Value	63,497	63,497	0	0	0	0	0	0	0
		Increment Value	10,971	10,971	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total		Increment Value	10,971	10,971	0	0	0	0	0	0	0
12155	Current Roll	Current Value	8,017,990	4,822,770	3,293,220	0	0	0	98,000	0	0
		Base Value	1,883,963	995,734	951,229	0	0	0	63,000	0	0
		Increment Value	6,134,027	3,827,036	2,341,991	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total		Increment Value	6,134,027	3,827,036	2,341,991	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	223,623,320	126,298,974	101,016,033	0	28,538	517,425	3,194,800	0	8,000
		Base Value	108,152,339	45,977,905	65,252,565	28,836	163,813	273,780	2,989,000	0	8,000
		Increment Value	115,470,981	80,321,069	35,763,468	-28,836	-135,275	243,645	205,800	0	0
Escapes	Increment Value	-294,884	-235,868	-59,016	0	0	0	0	0	0	
TRA 12156 Total	Increment Value	115,176,097	80,085,201	35,704,452	-28,836	-135,275	243,645	205,800	0	0	
12157	Current Roll	Current Value	33,509,382	20,123,402	14,083,881	0	0	333,901	364,000	0	0
		Base Value	17,365,462	7,999,474	9,913,519	0	0	141,531	406,000	0	0
		Increment Value	16,143,920	12,123,928	4,170,362	0	0	192,370	-42,000	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0	
TRA 12157 Total	Increment Value	16,164,920	12,123,928	4,170,362	0	0	192,370	-63,000	0	0	
12158	Current Roll	Current Value	3,032,460	2,205,937	861,523	0	0	0	35,000	0	0
		Base Value	1,588,591	1,061,112	562,479	0	0	0	35,000	0	0
		Increment Value	1,443,869	1,144,825	299,044	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12158 Total	Increment Value	1,443,869	1,144,825	299,044	0	0	0	0	0	0	
12159	Current Roll	Current Value	9,281,636	4,369,454	5,112,571	0	3,200	133,589	70,000	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	4,651,301	2,161,769	2,528,519	0	0	10,987	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12159 Total	Increment Value	4,651,301	2,161,769	2,528,519	0	0	10,987	28,000	0	0	

Community Redevelopment Agency Accounting System  
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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	2,277,479	949,296	1,349,183	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	794,909	442,681	359,228	0	0	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12160 Total	Increment Value	794,909	442,681	359,228	0	0	0	7,000	0	0	
12262	Current Roll	Current Value	36,268	36,268	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
		Increment Value	7,518	7,518	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12262 Total	Increment Value	7,518	7,518	0	0	0	0	0	0	0	
12371	Current Roll	Current Value	895,712	600,739	329,973	0	0	0	35,000	0	0
		Base Value	547,221	311,143	257,078	0	0	0	21,000	0	0
		Increment Value	348,491	289,596	72,895	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12371 Total	Increment Value	348,491	289,596	72,895	0	0	0	14,000	0	0	
12372	Current Roll	Current Value	17,345,968	9,350,626	8,247,342	0	0	0	252,000	0	0
		Base Value	11,066,085	4,986,806	6,359,279	0	0	0	280,000	0	0
		Increment Value	6,279,883	4,363,820	1,888,063	0	0	0	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12372 Total	Increment Value	6,279,883	4,363,820	1,888,063	0	0	0	-28,000	0	0	

Community Redevelopment Agency Accounting System  
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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	305,294,644	173,298,270	137,132,351	0	31,738	984,915	4,174,800	0	8,000
		Base Value	150,347,498	65,761,227	88,889,935	28,836	167,013	537,913	3,953,600	0	8,000
		Increment Value	154,947,146	107,537,043	48,242,416	-28,836	-135,275	447,002	221,200	0	0
	Escapes	Increment Value	-273,884	-235,868	-59,016	0	0	0	-21,000	0	0
	Total	Increment Value	154,673,262	107,301,175	48,183,400	-28,836	-135,275	447,002	200,200	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	
8478	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 8478 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11976	Current Roll	Current Value	122,234,497	76,543,077	45,961,851	90,410	131,543	471,384	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	71,980,052	49,091,151	22,735,933	88,730	105,191	68,078	-27,125	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11976 Total	Increment Value	71,980,052	49,091,151	22,735,933	88,730	105,191	68,078	-27,125	0	0	
11977	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 11977 Total	Increment Value	0	0	0	0	0	0	0	0	0	
11978	Current Roll	Current Value	85,833,856	52,504,173	33,897,797	17,425	96,680	256,619	348,600	12,000	65,000
		Base Value	41,526,531	19,302,319	22,470,803	103,678	237,058	298,577	288,750	0	0
	Increment Value	44,307,325	33,201,854	11,426,994	-86,253	-140,378	-41,958	59,850	12,000	65,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11978 Total	Increment Value	44,307,325	33,201,854	11,426,994	-86,253	-140,378	-41,958	59,850	12,000	65,000	

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**Secured Tax Increment Valuation by TRA**  
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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
11979	Current Roll	Current Value	20,119,850	11,358,451	9,340,189	0	0	543,790	35,000	0	0
		Base Value	8,997,381	5,854,962	3,178,307	82,485	19,941	90,189	48,125	0	0
		Increment Value	11,122,469	5,503,489	6,161,882	-82,485	-19,941	453,601	-13,125	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11979 Total		Increment Value	11,122,469	5,503,489	6,161,882	-82,485	-19,941	453,601	-13,125	0	0
<b>244.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	228,188,203	140,405,701	89,199,837	107,835	228,223	1,271,793	404,600	12,000	65,000
		Base Value	100,778,357	52,609,207	48,875,028	187,843	283,351	792,072	385,000	0	0
		Increment Value	127,409,846	87,796,494	40,324,809	-80,008	-55,128	479,721	19,600	12,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	127,409,846	87,796,494	40,324,809	-80,008	-55,128	479,721	19,600	12,000	65,000

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**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	370,882	370,882	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
		Increment Value	366,227	366,155	0	0	0	-72	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	227 Total	Increment Value	366,227	366,155	0	0	0	-72	0	0	0
391	Current Roll	Current Value	592,865	592,865	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
		Increment Value	463,122	470,794	-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	463,122	470,794	-9,543	0	0	-1,871	0	0	0
405	Current Roll	Current Value	3,429,460	2,008,423	1,421,037	0	0	0	0	0	0
		Base Value	1,890,971	1,177,110	600,800	131,105	0	18,044	0	0	0
		Increment Value	1,538,489	831,313	820,237	-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	1,538,489	831,313	820,237	-131,105	0	-18,044	0	0	0
442	Current Roll	Current Value	150,248	43,802	113,446	0	0	0	7,000	0	0
		Base Value	117,997	34,982	90,552	0	0	536	7,001	0	0
		Increment Value	32,251	8,820	22,894	0	0	-536	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	32,251	8,820	22,894	0	0	-536	-1	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	
971	Current Roll	Current Value	167	167	0	0	0	0	0	0	0
		Base Value	<u>136</u>	<u>136</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	31	31	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 971 Total	Increment Value	31	31	0	0	0	0	0	0	0	
1308	Current Roll	Current Value	1,397,561	1,276,725	120,836	0	0	0	0	0	0
		Base Value	<u>1,232,486</u>	<u>1,147,979</u>	<u>102,104</u>	<u>0</u>	<u>0</u>	<u>17,597</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	165,075	128,746	18,732	0	0	-17,597	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1308 Total	Increment Value	165,075	128,746	18,732	0	0	-17,597	0	0	0	
1403	Current Roll	Current Value	5,996,786	5,252,975	2,066,503	0	244,041	1,524,733	42,000	0	0
		Base Value	<u>3,930,142</u>	<u>2,325,739</u>	<u>1,640,055</u>	<u>0</u>	<u>0</u>	<u>35,652</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	2,066,644	2,927,236	426,448	0	244,041	1,489,081	42,000	0	0
Escapes	Increment Value	22,213	0	0	0	22,213	0	0	0	0	
TRA 1403 Total	Increment Value	2,088,857	2,927,236	426,448	0	266,254	1,489,081	42,000	0	0	
8046	Current Roll	Current Value	897,603	824,678	72,925	0	0	0	0	0	0
		Base Value	<u>702,242</u>	<u>713,175</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>10,933</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	195,361	111,503	72,925	0	0	-10,933	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8046 Total	Increment Value	195,361	111,503	72,925	0	0	-10,933	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
9977	Current Roll	Current Value	14,162,195	10,389,972	3,779,223	0	0	0	7,000	0	0
		Base Value	7,325,595	4,366,165	2,993,090	22,475	17,667	66,801	7,001	0	0
		Increment Value	6,836,600	6,023,807	786,133	-22,475	-17,667	-66,801	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9977 Total	Increment Value	6,836,600	6,023,807	786,133	-22,475	-17,667	-66,801	-1	0	0
9978	Current Roll	Current Value	4,807,600	4,095,639	718,961	0	0	0	7,000	0	0
		Base Value	3,139,758	2,617,286	567,820	0	1,654	40,001	7,001	0	0
		Increment Value	1,667,842	1,478,353	151,141	0	-1,654	-40,001	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9978 Total	Increment Value	1,667,842	1,478,353	151,141	0	-1,654	-40,001	-1	0	0
9979	Current Roll	Current Value	138,775	107,023	31,752	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
		Increment Value	29,263	21,555	6,398	0	0	-1,310	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9979 Total	Increment Value	29,263	21,555	6,398	0	0	-1,310	0	0	0
9980	Current Roll	Current Value	996,388	996,388	0	0	0	0	0	0	0
		Base Value	343,346	348,691	0	0	0	5,345	0	0	0
		Increment Value	653,042	647,697	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	653,042	647,697	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	1,617,403	833,252	784,151	0	0	0	0	0	0
		Base Value	1,414,294	448,646	971,890	0	592	6,834	0	0	0
		Increment Value	203,109	384,606	-187,739	0	-592	-6,834	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9981 Total	Increment Value	203,109	384,606	-187,739	0	-592	-6,834	0	0
9982	Current Roll	Current Value	324,302,748	168,378,754	161,830,944	49,505	219,021	4,700,476	1,470,000	0	5,000
		Base Value	160,960,756	72,481,861	91,048,945	14,917	113,520	1,110,997	1,587,490	0	0
		Increment Value	163,341,992	95,896,893	70,781,999	34,588	105,501	3,589,479	-117,490	0	5,000
Escapes	Increment Value	1,308,026	22,179	1,278,847	0	0	0	-7,000	0	0	
		TRA 9982 Total	Increment Value	164,650,018	95,919,072	72,060,846	34,588	105,501	3,589,479	-124,490	0
9983	Current Roll	Current Value	1,639,916	1,349,885	290,031	0	0	0	0	0	0
		Base Value	722,436	519,451	210,948	0	0	7,963	0	0	0
		Increment Value	917,480	830,434	79,083	0	0	-7,963	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9983 Total	Increment Value	917,480	830,434	79,083	0	0	-7,963	0	0
9984	Current Roll	Current Value	501,596	180,534	349,062	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	109,005	36,357	70,434	0	0	-2,210	-4	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9984 Total	Increment Value	109,005	36,357	70,434	0	0	-2,210	-4	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
9987	Current Roll	Current Value	33,081,942	21,819,576	10,589,940	0	842,861	0	170,435	0	0
		Base Value	19,901,925	12,929,486	7,112,829	0	71,809	198,197	14,002	0	0
		Increment Value	13,180,017	8,890,090	3,477,111	0	771,052	-198,197	156,433	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9987 Total	Increment Value	13,180,017	8,890,090	3,477,111	0	771,052	-198,197	156,433	0	0	0
9989	Current Roll	Current Value	630,668	363,493	281,661	0	0	486	14,000	0	0
		Base Value	188,487	70,539	140,101	0	0	1,081	21,072	0	0
		Increment Value	442,181	292,954	141,560	0	0	-595	-7,072	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 9989 Total	Increment Value	442,181	292,954	141,560	0	0	-595	-7,072	0	0	0
10283	Current Roll	Current Value	6,144,182	5,309,002	835,180	0	0	0	0	0	0
		Base Value	5,699,362	3,473,525	663,960	403,099	1,218,442	52,663	7,001	0	0
		Increment Value	444,820	1,835,477	171,220	-403,099	-1,218,442	-52,663	-7,001	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 10283 Total	Increment Value	444,820	1,835,477	171,220	-403,099	-1,218,442	-52,663	-7,001	0	0	0
10289	Current Roll	Current Value	922,757	580,611	356,146	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	440,482	372,601	57,689	0	0	-3,189	-7,003	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 10289 Total	Increment Value	440,482	372,601	57,689	0	0	-3,189	-7,003	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	
10292	Current Roll	Current Value	15,072,125	7,698,603	7,373,522	0	0	0	0	0	0
		Base Value	15,573,069	4,377,449	4,754,107	4,548,862	1,959,735	67,084	0	0	0
		Increment Value	-500,944	3,321,154	2,619,415	-4,548,862	-1,959,735	-67,084	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10292 Total	Increment Value	-500,944	3,321,154	2,619,415	-4,548,862	-1,959,735	-67,084	0	0	0	
10294	Current Roll	Current Value	8,786,776	6,388,343	2,398,433	0	0	0	0	0	0
		Base Value	2,680,495	886,427	1,807,642	0	0	13,574	0	0	0
		Increment Value	6,106,281	5,501,916	590,791	0	0	-13,574	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10294 Total	Increment Value	6,106,281	5,501,916	590,791	0	0	-13,574	0	0	0	
11214	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11214 Total	Increment Value	0	0	0	0	0	0	0	0	0	
12135	Current Roll	Current Value	85,298,338	75,079,503	10,323,835	0	0	0	105,000	0	0
		Base Value	14,767,065	8,531,696	6,531,080	0	9,411	130,097	175,025	0	0
		Increment Value	70,531,273	66,547,807	3,792,755	0	-9,411	-130,097	-70,025	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12135 Total	Increment Value	70,531,273	66,547,807	3,792,755	0	-9,411	-130,097	-70,025	0	0	

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**Base Year: 1996 - 1997**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12149	Current Roll	Current Value	478,085	478,085	0	0	0	0	0	0	0
		Base Value	<u>375,930</u>	<u>381,782</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5,852</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	102,155	96,303	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	102,155	96,303	0	0	0	-5,852	0	0	0	
12154	Current Roll	Current Value	48,541	48,541	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	-103,481	-105,847	0	0	0	-2,366	0	0	0
Escapes	Increment Value	9,800	9,800	0	0	0	0	0	0	0	
TRA 12154 Total	Increment Value	-93,681	-96,047	0	0	0	-2,366	0	0	0	
13495	Current Roll	Current Value	10,218,047	1,775,827	8,442,220	0	0	0	0	0	0
		Base Value	<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	9,865,598	1,417,891	8,442,220	0	0	-5,487	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13495 Total	Increment Value	9,865,598	1,417,891	8,442,220	0	0	-5,487	0	0	0	
14662	Current Roll	Current Value	1,810,647	1,131,064	679,583	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	594,787	417,876	165,978	0	0	-10,933	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14662 Total	Increment Value	594,787	417,876	165,978	0	0	-10,933	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	
14708	Current Roll	Current Value	1,705,147	1,705,147	0	0	0	0	0	0	0
		Base Value	1,238,393	1,257,672	0	0	0	19,279	0	0	0
	Increment Value	466,754	447,475	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	466,754	447,475	0	0	0	-19,279	0	0	0	
14868	Current Roll	Current Value	211,699	211,699	0	0	0	0	0	0	0
		Base Value	47,572	48,313	0	0	0	741	0	0	0
	Increment Value	164,127	163,386	0	0	0	-741	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14868 Total	Increment Value	164,127	163,386	0	0	0	-741	0	0	0	
<b>249.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	525,411,147	319,291,458	212,859,391	49,505	1,305,923	6,225,695	1,864,435	0	5,000
		Base Value	245,091,564	119,928,075	120,361,510	5,120,458	3,392,830	1,836,709	1,874,600	0	0
	Increment Value	280,319,583	199,363,383	92,497,881	-5,070,953	-2,086,907	4,388,986	-10,165	0	5,000	
	Escapes	Increment Value	1,340,039	31,979	1,278,847	0	22,213	0	-7,000	0	0
	Total	Increment Value	281,659,622	199,395,362	93,776,728	-5,070,953	-2,064,694	4,388,986	-17,165	0	5,000

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**Secured Tax Increment Valuation by TRA**  
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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	1,803,566	1,949,486	0	0	3,753,052	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
	Increment Value	-78,571	1,791,257	1,890,565	0	-9,757	3,750,636	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	-78,571	1,791,257	1,890,565	0	-9,757	3,750,636	0	0	0	
5914	Current Roll	Current Value	36,986,196	23,508,902	21,734,330	0	199,100	7,435,536	978,600	0	42,000
		Base Value	1,587,662	712,346	998,792	0	16,323	139,799	0	0	0
	Increment Value	35,398,534	22,796,556	20,735,538	0	182,777	7,295,737	978,600	0	42,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5914 Total	Increment Value	35,398,534	22,796,556	20,735,538	0	182,777	7,295,737	978,600	0	42,000	
<b>250.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	36,986,196	25,312,468	23,683,816	0	199,100	11,188,588	978,600	0	42,000
		Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	35,319,963	24,587,813	22,626,103	0	173,020	11,046,373	978,600	0	42,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	35,319,963	24,587,813	22,626,103	0	173,020	11,046,373	978,600	0	42,000	

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**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	127,485,050	55,694,238	72,149,862	0	18,950	0	378,000	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
		Increment Value	124,480,660	53,062,186	71,781,947	0	14,527	0	378,000	0	0
	Escapes	Increment Value	4,049,741	8,115,166	-4,065,425	0	0	0	0	0	0
TRA	5310 Total	Increment Value	128,530,401	61,177,352	67,716,522	0	14,527	0	378,000	0	0
5311	Current Roll	Current Value	16,507,920	5,291,346	11,216,574	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
		Increment Value	16,145,082	5,054,382	11,154,653	0	-63,953	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5311 Total	Increment Value	16,145,082	5,054,382	11,154,653	0	-63,953	0	0	0	0
5314	Current Roll	Current Value	74,140,354	21,250,274	52,890,080	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	71,485,728	18,898,935	52,593,806	0	-7,013	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5314 Total	Increment Value	71,485,728	18,898,935	52,593,806	0	-7,013	0	0	0	0
5320	Current Roll	Current Value	1,738,659	1,427,279	311,380	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,738,659	1,427,279	311,380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5320 Total	Increment Value	1,738,659	1,427,279	311,380	0	0	0	0	0	0

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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	219,871,983	83,663,137	136,567,896	0	18,950	0	378,000	0	0
		Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
		Increment Value	213,850,129	78,442,782	135,841,786	0	-56,439	0	378,000	0	0
Escapes	Increment Value	4,049,741	8,115,166	-4,065,425	0	0	0	0	0	0	
Total	Increment Value	217,899,870	86,557,948	131,776,361	0	-56,439	0	378,000	0	0	

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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	33,974,130	16,665,461	19,511,593	0	0	2,202,924	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	30,791,171	14,492,681	18,372,263	0	-82,608	1,992,306	-1,141	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5000 Total	Increment Value	30,791,171	14,492,681	18,372,263	0	-82,608	1,992,306	-1,141	0	0
5318	Current Roll	Current Value	76,258,040	61,425,098	14,832,942	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	76,258,040	61,425,098	14,832,942	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5318 Total	Increment Value	76,258,040	61,425,098	14,832,942	0	0	0	0	0	0
5319	Current Roll	Current Value	3,897,800	3,697,800	200,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,897,800	3,697,800	200,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5319 Total	Increment Value	3,897,800	3,697,800	200,000	0	0	0	0	0	0
5344	Current Roll	Current Value	52,482,608	23,490,000	28,992,608	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	48,646,365	21,670,739	26,798,324	0	0	-176,346	-956	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5344 Total	Increment Value	48,646,365	21,670,739	26,798,324	0	0	-176,346	-956	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	
5347	Current Roll	Current Value	8,000,000	4,500,000	3,500,000	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
		Increment Value	7,727,782	4,435,407	3,397,297	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	7,727,782	4,435,407	3,397,297	0	-111,217	-6,261	-34	0	0
5352	Current Roll	Current Value	39,110,777	17,511,321	21,599,456	0	0	0	0	0	0
		Base Value	1,386,252	898,772	575,077	0	0	87,123	474	0	0
		Increment Value	37,724,525	16,612,549	21,024,379	0	0	-87,123	-474	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5352 Total	Increment Value	37,724,525	16,612,549	21,024,379	0	0	-87,123	-474	0	0
5354	Current Roll	Current Value	124,565,200	49,975,003	86,834,270	466,199	658,945	13,269,217	0	25,000	75,000
		Base Value	5,259,009	3,057,726	2,259,559	0	239,736	296,403	1,609	0	0
		Increment Value	119,306,191	46,917,277	84,574,711	466,199	419,209	12,972,814	-1,609	25,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5354 Total	Increment Value	119,306,191	46,917,277	84,574,711	466,199	419,209	12,972,814	-1,609	25,000	75,000
5365	Current Roll	Current Value	37,031,099	15,988,035	21,043,064	0	0	0	0	0	0
		Base Value	450,239	486,060	11,551	0	0	47,115	257	0	0
		Increment Value	36,580,860	15,501,975	21,031,513	0	0	-47,115	-257	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	36,580,860	15,501,975	21,031,513	0	0	-47,115	-257	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	
5912	Current Roll	Current Value	87,670,438	34,315,583	49,576,455	1,673,415	2,104,985	0	0	0	0
		Base Value	<u>8,775,947</u>	<u>4,233,920</u>	<u>3,223,022</u>	<u>0</u>	<u>1,660,706</u>	<u>339,866</u>	<u>1,835</u>	<u>0</u>	<u>0</u>
		Increment Value	78,894,491	30,081,663	46,353,433	1,673,415	444,279	-339,866	-1,835	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5912 Total	Increment Value	78,894,491	30,081,663	46,353,433	1,673,415	444,279	-339,866	-1,835	0
5915	Current Roll	Current Value	1,720,381	1,091,290	629,091	0	0	0	0	0	0
		Base Value	<u>203,270</u>	<u>167,233</u>	<u>52,336</u>	<u>0</u>	<u>0</u>	<u>16,211</u>	<u>88</u>	<u>0</u>	<u>0</u>
		Increment Value	1,517,111	924,057	576,755	0	0	-16,211	-88	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5915 Total	Increment Value	1,517,111	924,057	576,755	0	0	-16,211	-88	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>500,400</u>	<u>500,400</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		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
5925	Current Roll	Current Value	129,644,808	66,227,499	60,576,310	2,056,748	784,251	0	0	0	0
		Base Value	<u>9,624,681</u>	<u>5,251,272</u>	<u>2,476,365</u>	<u>0</u>	<u>2,408,835</u>	<u>509,030</u>	<u>2,761</u>	<u>0</u>	<u>0</u>
		Increment Value	120,020,127	60,976,227	58,099,945	2,056,748	-1,624,584	-509,030	-2,761	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 5925 Total	Increment Value	120,020,127	60,976,227	58,099,945	2,056,748	-1,624,584	-509,030	-2,761	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	148,876	138,637	10,239	0	0	0	0	0	0
		Base Value	21,921	23,343	853	0	0	2,263	12	0	0
		Increment Value	126,955	115,294	9,386	0	0	-2,263	-12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5926 Total	Increment Value	126,955	115,294	9,386	0	0	-2,263	-12	0	0	
5947	Current Roll	Current Value	12,338,882	5,569,715	6,769,167	0	0	0	0	0	0
		Base Value	332,401	366,515	1,605	0	0	35,527	192	0	0
		Increment Value	12,006,481	5,203,200	6,767,562	0	0	-35,527	-192	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5947 Total	Increment Value	12,006,481	5,203,200	6,767,562	0	0	-35,527	-192	0	0	
6141	Current Roll	Current Value	111,217,984	51,995,112	47,662,584	8,677,207	2,883,081	0	0	0	0
		Base Value	5,399,375	2,513,239	1,826,693	0	1,304,387	243,622	1,322	0	0
		Increment Value	105,818,609	49,481,873	45,835,891	8,677,207	1,578,694	-243,622	-1,322	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6141 Total	Increment Value	105,818,609	49,481,873	45,835,891	8,677,207	1,578,694	-243,622	-1,322	0	0	
9060	Current Roll	Current Value	142,354,379	61,600,227	80,754,152	0	0	0	0	0	0
		Base Value	9,415,511	3,189,770	3,659,620	0	2,876,995	309,200	1,674	0	0
		Increment Value	132,938,868	58,410,457	77,094,532	0	-2,876,995	-309,200	-1,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9060 Total	Increment Value	132,938,868	58,410,457	77,094,532	0	-2,876,995	-309,200	-1,674	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	30,551,234	15,152,865	21,087,718	91,690	394,398	5,935,437	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	28,546,994	14,064,475	20,409,559	91,690	50,642	5,829,940	-568	0	240,000
	Escapes	Increment Value	265,000	0	265,000	0	0	0	0	0	0
TRA 9106 Total	Increment Value	28,811,994	14,064,475	20,674,559	91,690	50,642	5,829,940	-568	0	240,000	
13081	Current Roll	Current Value	5,397,949	823,517	4,574,432	0	0	0	0	0	0
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	4,892,260	684,868	4,193,879	0	0	-13,440	-73	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13081 Total	Increment Value	4,892,260	684,868	4,193,879	0	0	-13,440	-73	0	0	
<b>250.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	896,364,585	430,167,163	468,154,081	12,965,259	6,825,660	21,407,578	0	25,000	315,000
		Base Value	51,170,355	25,971,923	18,581,710	0	9,028,240	2,398,522	12,996	0	0
		Increment Value	845,194,230	404,195,240	449,572,371	12,965,259	-2,202,580	19,009,056	-12,996	25,000	315,000
	Escapes	Increment Value	265,000	0	265,000	0	0	0	0	0	0
Total	Increment Value	845,459,230	404,195,240	449,837,371	12,965,259	-2,202,580	19,009,056	-12,996	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	60,650,775	47,201,640	11,969,668	451,241	1,028,226	0	0	0	0
		Base Value	6,244,212	4,510,549	1,284,891	0	448,772	0	0	0	0
		Increment Value	54,406,563	42,691,091	10,684,777	451,241	579,454	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5323 Total	Increment Value	54,406,563	42,691,091	10,684,777	451,241	579,454	0	0	0	0
5324	Current Roll	Current Value	48,696,931	17,250,416	31,446,515	0	0	0	0	0	0
		Base Value	621,321	403,472	217,849	0	0	0	0	0	0
		Increment Value	48,075,610	16,846,944	31,228,666	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5324 Total	Increment Value	48,075,610	16,846,944	31,228,666	0	0	0	0	0	0
5325	Current Roll	Current Value	24,903,419	8,501,945	16,151,521	222,874	27,079	0	0	0	0
		Base Value	1,256,042	937,689	284,753	0	33,600	0	0	0	0
		Increment Value	23,647,377	7,564,256	15,866,768	222,874	-6,521	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5325 Total	Increment Value	23,647,377	7,564,256	15,866,768	222,874	-6,521	0	0	0	0
5326	Current Roll	Current Value	72,607,187	40,323,169	32,855,394	0	0	571,376	0	0	0
		Base Value	7,229,057	4,309,550	2,912,360	0	7,147	0	0	0	0
		Increment Value	65,378,130	36,013,619	29,943,034	0	-7,147	571,376	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5326 Total	Increment Value	65,378,130	36,013,619	29,943,034	0	-7,147	571,376	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	109,070,115	50,751,952	60,221,327	104,106	41,717	2,048,987	0	0	0
		Base Value	6,377,761	2,688,751	2,348,284	0	1,340,726	0	0	0	0
		Increment Value	102,692,354	48,063,201	57,873,043	104,106	-1,299,009	2,048,987	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5332 Total	Increment Value	102,692,354	48,063,201	57,873,043	104,106	-1,299,009	2,048,987	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	11,766,962	1,468,792	10,298,170	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
		Increment Value	11,522,930	1,252,916	10,270,014	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	5336 Total	Increment Value	11,522,930	1,252,916	10,270,014	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	2,883,811	1,735,047	1,148,764	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
		Increment Value	2,662,936	1,619,010	1,043,926	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	2,662,936	1,619,010	1,043,926	0	0	0	0	0	0
5358	Current Roll	Current Value	17,341,673	7,960,932	9,380,741	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
		Increment Value	17,188,492	7,807,751	9,380,741	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5358 Total	Increment Value	17,188,492	7,807,751	9,380,741	0	0	0	0	0	0
5363	Current Roll	Current Value	24,534,179	11,293,423	13,240,756	0	0	0	0	0	0
		Base Value	97,284	97,284	0	0	0	0	0	0	0
		Increment Value	24,436,895	11,196,139	13,240,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	24,436,895	11,196,139	13,240,756	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	377,664	377,664	0	0	0	0	0	0	
		Base Value	67,544	67,544	0	0	0	0	0	0	
		Increment Value	310,120	310,120	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5366 Total	Increment Value	310,120	310,120	0	0	0	0	0	0	
5909	Current Roll	Current Value	64,349,324	29,015,883	35,182,453	28,789	122,199	0	0	0	
		Base Value	6,020,441	2,598,277	2,975,396	0	446,768	0	0	0	
		Increment Value	58,328,883	26,417,606	32,207,057	28,789	-324,569	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5909 Total	Increment Value	58,328,883	26,417,606	32,207,057	28,789	-324,569	0	0	0	
5910	Current Roll	Current Value	24,340,146	12,333,397	12,006,749	0	0	0	0	0	
		Base Value	117,932	117,932	0	0	0	0	0	0	
		Increment Value	24,222,214	12,215,465	12,006,749	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5910 Total	Increment Value	24,222,214	12,215,465	12,006,749	0	0	0	0	0	
5921	Current Roll	Current Value	106,617,797	36,086,526	59,262,230	6,179,088	5,089,953	0	0	0	
		Base Value	11,663,315	4,553,454	5,639,556	0	1,470,305	0	0	0	
		Increment Value	94,954,482	31,533,072	53,622,674	6,179,088	3,619,648	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5921 Total	Increment Value	94,954,482	31,533,072	53,622,674	6,179,088	3,619,648	0	0	0	

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**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5923	Current Roll	Current Value	70,836,996	22,613,759	19,676,587	8,146,302	20,400,348	0	0	0	0
		Base Value	2,263,814	815,606	1,448,208	0	0	0	0	0	0
		Increment Value	68,573,182	21,798,153	18,228,379	8,146,302	20,400,348	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5923 Total	Increment Value	68,573,182	21,798,153	18,228,379	8,146,302	20,400,348	0	0	0	0	
9047	Current Roll	Current Value	62,250,005	24,939,837	29,444,455	2,867,331	4,998,382	0	0	0	0
		Base Value	2,906,351	1,146,950	1,546,408	0	212,993	0	0	0	0
		Increment Value	59,343,654	23,792,887	27,898,047	2,867,331	4,785,389	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9047 Total	Increment Value	59,343,654	23,792,887	27,898,047	2,867,331	4,785,389	0	0	0	0	
9049	Current Roll	Current Value	90,212,961	36,586,434	52,415,044	722,776	488,707	0	0	0	0
		Base Value	5,555,374	2,639,044	2,830,901	0	85,429	0	0	0	0
		Increment Value	84,657,587	33,947,390	49,584,143	722,776	403,278	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9049 Total	Increment Value	84,657,587	33,947,390	49,584,143	722,776	403,278	0	0	0	0	
9053	Current Roll	Current Value	46,170,231	21,965,527	25,104,828	512,391	399,992	1,805,507	7,000	0	0
		Base Value	5,138,814	2,126,586	2,433,715	0	578,513	0	0	0	0
		Increment Value	41,031,417	19,838,941	22,671,113	512,391	-178,521	1,805,507	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9053 Total	Increment Value	41,031,417	19,838,941	22,671,113	512,391	-178,521	1,805,507	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	40,556,873	20,048,742	20,508,131	0	0	0	0	0	0
		Base Value	1,276,906	537,024	739,882	0	0	0	0	0	0
		Increment Value	39,279,967	19,511,718	19,768,249	0	0	0	0	0	0
Escapes	Increment Value	5,367,864	2,683,932	2,683,932	0	0	0	0	0	0	
		TRA 9055 Total	Increment Value	44,647,831	22,195,650	22,452,181	0	0	0	0	0
9065	Current Roll	Current Value	13,074,006	4,128,410	8,838,694	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	10,917,504	3,444,421	7,719,662	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	10,917,504	3,444,421	7,719,662	106,902	-353,481	0	0	0
9096	Current Roll	Current Value	23,916	16,963	6,953	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23,916	16,963	6,953	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9096 Total	Increment Value	23,916	16,963	6,953	0	0	0	0	0
9103	Current Roll	Current Value	713,059	671,425	41,634	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	713,059	671,425	41,634	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9103 Total	Increment Value	713,059	671,425	41,634	0	0	0	0	0

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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
<b>250.05 PROJECT TOTAL</b>										
Current Roll	Current Value	894,132,430	397,026,283	449,600,614	19,341,800	32,596,603	4,425,870	7,000	0	0
	Base Value	62,474,312	28,978,548	26,046,444	0	7,449,320	0	0	0	0
	Increment Value	831,658,118	368,047,735	423,554,170	19,341,800	25,147,283	4,425,870	7,000	0	0
Escapes	Increment Value	5,367,864	2,683,932	2,683,932	0	0	0	0	0	0
Total	Increment Value	837,025,982	370,731,667	426,238,102	19,341,800	25,147,283	4,425,870	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	10,158,928	4,832,006	5,326,922	0	0	0	0	0	0
		Base Value	193,215	193,318	0	0	0	0	103	0	0
	Increment Value	9,965,713	4,638,688	5,326,922	0	0	0	-103	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 57 Total	Increment Value	9,965,713	4,638,688	5,326,922	0	0	0	-103	0	0	
2604	Current Roll	Current Value	40,660,856	14,276,580	25,866,311	179,348	338,617	0	0	0	0
		Base Value	3,184,514	1,659,152	1,524,040	0	2,280	0	958	0	0
	Increment Value	37,476,342	12,617,428	24,342,271	179,348	336,337	0	-958	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2604 Total	Increment Value	37,476,342	12,617,428	24,342,271	179,348	336,337	0	-958	0	0	
2619	Current Roll	Current Value	2,069,633	1,363,295	431,094	220,915	54,329	0	0	0	0
		Base Value	149,779	115,440	34,417	0	0	0	78	0	0
	Increment Value	1,919,854	1,247,855	396,677	220,915	54,329	0	-78	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2619 Total	Increment Value	1,919,854	1,247,855	396,677	220,915	54,329	0	-78	0	0	
5369	Current Roll	Current Value	58,930,917	27,230,778	25,912,300	3,008,535	2,779,304	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	52,022,469	24,893,346	23,808,391	2,033,670	1,285,522	0	-1,540	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5369 Total	Increment Value	52,022,469	24,893,346	23,808,391	2,033,670	1,285,522	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	Increment Value	-1,666,881	-1,579,000	-80,161	0	-7,720	0	0	0
6142	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 6142 Total	Increment Value	0	0	0	0	0	0	0	0
6696	Current Roll	Current Value	2,037,608	0	2,037,608	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,037,608	0	2,037,608	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 6696 Total	Increment Value	2,037,608	0	2,037,608	0	0	0	0	0
6698	Current Roll	Current Value	296,408,444	103,529,975	193,633,440	0	20,000	754,971	0	0	20,000
		Base Value	19,267,305	16,152,256	2,991,866	44,519	89,684	0	11,020	0	0
		Increment Value	277,141,139	87,377,719	190,641,574	-44,519	-69,684	754,971	-11,020	0	20,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 6698 Total	Increment Value	277,141,139	87,377,719	190,641,574	-44,519	-69,684	754,971	-11,020	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6699	Current Roll	Current Value	129,261,410	67,810,909	61,450,501	0	0	0	0	0	0
		Base Value	14,262,359	8,105,567	6,132,032	0	30,280	0	5,520	0	0
		Increment Value	114,999,051	59,705,342	55,318,469	0	-30,280	0	-5,520	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6699 Total	Increment Value	114,999,051	59,705,342	55,318,469	0	-30,280	0	-5,520	0	0
6701	Current Roll	Current Value	75,816,690	24,910,187	50,356,419	95,120	454,964	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	10,045,769	21,159,442	50,015,410	-52,808,870	-8,322,805	0	-2,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6701 Total	Increment Value	10,045,769	21,159,442	50,015,410	-52,808,870	-8,322,805	0	-2,592	0	0
6702	Current Roll	Current Value	2,694,498	1,290,328	1,404,170	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
		Increment Value	2,653,988	1,263,571	1,390,399	0	0	0	-18	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	2,653,988	1,263,571	1,390,399	0	0	0	-18	0	0
6703	Current Roll	Current Value	50,699,045	23,015,195	27,683,850	0	0	0	0	0	0
		Base Value	944,527	640,711	304,261	0	0	0	445	0	0
		Increment Value	49,754,518	22,374,484	27,379,589	0	0	0	-445	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6703 Total	Increment Value	49,754,518	22,374,484	27,379,589	0	0	0	-445	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9010	Current Roll	Current Value	40,041,043	18,108,342	21,841,523	30,775	60,403	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	35,172,201	15,953,772	19,179,380	30,775	6,782	0	-1,492	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9010 Total	Increment Value	35,172,201	15,953,772	19,179,380	30,775	6,782	0	-1,492	0	0
9015	Current Roll	Current Value	23,542,388	10,202,011	13,340,377	0	0	0	0	0	0
		Base Value	2,143,102	619,536	1,523,994	0	0	0	428	0	0
		Increment Value	21,399,286	9,582,475	11,816,383	0	0	0	-428	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9015 Total	Increment Value	21,399,286	9,582,475	11,816,383	0	0	0	-428	0	0
9042	Current Roll	Current Value	9,685,558	3,505,958	6,179,600	0	0	0	0	0	0
		Base Value	1,571,926	578,750	993,576	0	0	0	400	0	0
		Increment Value	8,113,632	2,927,208	5,186,024	0	0	0	-400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9042 Total	Increment Value	8,113,632	2,927,208	5,186,024	0	0	0	-400	0	0
9043	Current Roll	Current Value	5,964,568	2,550,989	3,413,579	0	0	0	0	0	0
		Base Value	748,704	341,889	407,051	0	0	0	236	0	0
		Increment Value	5,215,864	2,209,100	3,006,528	0	0	0	-236	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	9043 Total	Increment Value	5,215,864	2,209,100	3,006,528	0	0	0	-236	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9044	Current Roll	Current Value	1,496,330	895,578	600,752	0	0	0	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>	<u>0</u>
		Increment Value	975,778	567,110	408,441	0	0	0	-227	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9044 Total	Increment Value	975,778	567,110	408,441	0	0	0	-227	0	0
9048	Current Roll	Current Value	16,183,180	8,378,001	7,805,179	0	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>	<u>0</u>
		Increment Value	14,619,160	6,993,848	7,699,680	-12,646	-62,679	0	-957	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9048 Total	Increment Value	14,619,160	6,993,848	7,699,680	-12,646	-62,679	0	-957	0	0
9058	Current Roll	Current Value	5,992,045	5,930,983	61,062	0	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>	<u>0</u>
		Increment Value	5,825,778	5,793,061	32,621	0	0	0	-96	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9058 Total	Increment Value	5,825,778	5,793,061	32,621	0	0	0	-96	0	0
9061	Current Roll	Current Value	28,899,980	11,996,459	16,903,521	0	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>	<u>0</u>
		Increment Value	27,571,781	10,952,012	16,653,699	0	-34,652	0	-722	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9061 Total	Increment Value	27,571,781	10,952,012	16,653,699	0	-34,652	0	-722	0	0

Community Redevelopment Agency Accounting System  
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**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	
9064	Current Roll	Current Value	14,203,801	6,565,206	7,638,595	0	0	0	0	0	0
		Base Value	1,676,440	810,440	866,559	0	0	0	559	0	0
		Increment Value	12,527,361	5,754,766	6,772,036	0	0	0	-559	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9064 Total	Increment Value	12,527,361	5,754,766	6,772,036	0	0	0	-559	0	0	
9076	Current Roll	Current Value	538,720	339,194	199,526	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
		Increment Value	455,937	310,656	145,261	0	0	0	-20	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9076 Total	Increment Value	455,937	310,656	145,261	0	0	0	-20	0	0	
9084	Current Roll	Current Value	9,288,643	3,230,592	6,058,051	0	0	0	0	0	0
		Base Value	1,325,209	428,824	896,681	0	0	0	296	0	0
		Increment Value	7,963,434	2,801,768	5,161,370	0	0	0	-296	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9084 Total	Increment Value	7,963,434	2,801,768	5,161,370	0	0	0	-296	0	0	
9087	Current Roll	Current Value	649,948	536,410	113,538	0	0	0	0	0	0
		Base Value	192,209	78,203	114,060	0	0	0	54	0	0
		Increment Value	457,739	458,207	-522	0	0	0	-54	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9087 Total	Increment Value	457,739	458,207	-522	0	0	0	-54	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	
9091	Current Roll	Current Value	1,819,395	1,010,039	809,356	0	0	0	0	0	
		Base Value	314,597	134,106	180,584	0	0	0	93	0	
		Increment Value	1,504,798	875,933	628,772	0	0	0	-93	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9091 Total	Increment Value	1,504,798	875,933	628,772	0	0	0	-93	0	
9098	Current Roll	Current Value	1,663,496	1,134,722	528,774	0	0	0	0	0	
		Base Value	227,285	123,922	103,448	0	0	0	85	0	
		Increment Value	1,436,211	1,010,800	425,326	0	0	0	-85	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9098 Total	Increment Value	1,436,211	1,010,800	425,326	0	0	0	-85	0	
<b>250.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	828,707,124	342,643,737	479,596,048	3,534,693	3,707,617	754,971	0	0	
		Base Value	129,118,594	42,754,146	21,903,900	53,936,020	10,552,467	0	27,939	0	
		Increment Value	699,588,530	299,889,591	457,692,148	-50,401,327	-6,844,850	754,971	-27,939	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	699,588,530	299,889,591	457,692,148	-50,401,327	-6,844,850	754,971	-27,939	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
1955	Current Roll	Current Value	40,937,391	18,746,876	22,073,110	92,262	25,143	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	28,287,799	13,279,118	15,776,964	59,795	-905,567	-77,489	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1955 Total	Increment Value	28,287,799	13,279,118	15,776,964	59,795	-905,567	-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	21,487,703	9,990,317	11,497,386	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	17,542,290	7,203,991	10,281,408	0	0	-56,891	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9634 Total	Increment Value	17,542,290	7,203,991	10,281,408	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  
**Secured Tax Increment Valuation by TRA**  
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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	62,425,094	28,737,193	33,570,496	92,262	25,143	0	0	0	0
	Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0	0
	Increment Value	45,828,929	20,483,109	26,057,212	59,795	-905,567	-134,380	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	45,828,929	20,483,109	26,057,212	59,795	-905,567	-134,380	0	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	1,386,821	628,334	758,487	0	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0	0
	Increment Value	996,015	477,158	518,857	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11288 Total	Increment Value	996,015	477,158	518,857	0	0	0	0	0	0	
11289	Current Roll	Current Value	209,276	209,276	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	209,276	209,276	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11289 Total	Increment Value	209,276	209,276	0	0	0	0	0	0	0	
11290	Current Roll	Current Value	15,315,579	6,844,267	8,471,312	0	0	0	0	0	0
		Base Value	10,656,476	5,099,303	5,557,173	0	0	0	0	0	0
	Increment Value	4,659,103	1,744,964	2,914,139	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11290 Total	Increment Value	4,659,103	1,744,964	2,914,139	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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**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	16,911,676	7,681,877	9,229,799	0	0	0	0	0	0
	Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0	0
	Increment Value	5,864,394	2,431,398	3,432,996	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	5,864,394	2,431,398	3,432,996	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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**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	235,168,283	42,070,904	193,097,379	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0
		Increment Value	231,921,423	40,934,404	191,228,579	0	-241,560	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8606 Total		Increment Value	231,921,423	40,934,404	191,228,579	0	-241,560	0	0	0
<b>252.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	235,168,283	42,070,904	193,097,379	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0
		Increment Value	231,921,423	40,934,404	191,228,579	0	-241,560	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	231,921,423	40,934,404	191,228,579	0	-241,560	0	0	0

Community Redevelopment Agency Accounting System  
**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	9,199,046,693	4,885,276,856	5,004,093,690	13,203,150	41,081,258	720,645,756	18,170,600	2,135,000	3,656,905
		Base Value	3,350,269,552	1,672,188,108	1,864,637,061	21,974,493	42,967,019	204,306,157	16,055,972	14,145,200	16,989,800
	Increment Value	5,848,777,141	3,213,088,748	3,139,456,629	-8,771,343	-1,885,761	516,339,599	2,114,628	-12,010,200	-13,332,895	
	Escapes	Increment Value	75,240,181	57,147,939	13,351,663	683,339	100	-4,045,140	-7,000	0	-5,000
TRA 8004 Total	Increment Value	5,924,017,322	3,270,236,687	3,152,808,292	-8,088,004	-1,885,661	512,294,459	2,107,628	-12,010,200	-13,337,895	
8603	Current Roll	Current Value	687,382,524	314,101,208	402,592,320	42,000	579,358	29,555,462	0	37,000	339,900
		Base Value	268,970,411	111,090,452	171,345,539	102,903	186,393	13,577,476	0	25,500	151,900
	Increment Value	418,412,113	203,010,756	231,246,781	-60,903	392,965	15,977,986	0	11,500	188,000	
	Escapes	Increment Value	34,497,042	22,143,055	12,353,987	0	0	0	0	0	0
TRA 8603 Total	Increment Value	452,909,155	225,153,811	243,600,768	-60,903	392,965	15,977,986	0	11,500	188,000	
<b>252.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	9,886,429,217	5,199,378,064	5,406,686,010	13,245,150	41,660,616	750,201,218	18,170,600	2,172,000	3,996,805
		Base Value	3,619,239,963	1,783,278,560	2,035,982,600	22,077,396	43,153,412	217,883,633	16,055,972	14,170,700	17,141,700
	Increment Value	6,267,189,254	3,416,099,504	3,370,703,410	-8,832,246	-1,492,796	532,317,585	2,114,628	-11,998,700	-13,144,895	
	Escapes	Increment Value	109,737,223	79,290,994	25,705,650	683,339	100	-4,045,140	-7,000	0	-5,000
	Total	Increment Value	6,376,926,477	3,495,390,498	3,396,409,060	-8,148,907	-1,492,696	528,272,445	2,107,628	-11,998,700	-13,149,895

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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	339,541,326	228,993,774	111,486,670	0	124,882	0	1,064,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	337,319,766	227,920,414	110,374,790	0	52,482	-36,080	1,064,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8609 Total		Increment Value	337,319,766	227,920,414	110,374,790	0	52,482	-36,080	1,064,000	0	0
<b>252.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	339,541,326	228,993,774	111,486,670	0	124,882	0	1,064,000	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	337,319,766	227,920,414	110,374,790	0	52,482	-36,080	1,064,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	337,319,766	227,920,414	110,374,790	0	52,482	-36,080	1,064,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	53,037,341	31,764,172	23,011,915	200,000	186,822,700	1,607,446	224,000	200,000	186,730,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	44,898,158	26,145,222	20,527,802	200,000	186,702,580	1,523,446	224,000	200,000	186,730,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8608 Total		Increment Value	44,898,158	26,145,222	20,527,802	200,000	186,702,580	1,523,446	224,000	200,000	186,730,000
<b>252.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	53,037,341	31,764,172	23,011,915	200,000	186,822,700	1,607,446	224,000	200,000	186,730,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	44,898,158	26,145,222	20,527,802	200,000	186,702,580	1,523,446	224,000	200,000	186,730,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,898,158	26,145,222	20,527,802	200,000	186,702,580	1,523,446	224,000	200,000	186,730,000

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**252.12 SANTA MONICA - O.P. # 2**

**Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8605	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	49,980	49,980	0	0	0	0	0	0
		Increment Value	-49,980	-49,980	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 8605 Total		Increment Value	-49,980	-49,980	0	0	0	0	0	0
<b>252.12 PROJECT TOTAL</b>										
	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	49,980	49,980	0	0	0	0	0	0
		Increment Value	-49,980	-49,980	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	-49,980	-49,980	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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**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	5,571,891	3,451,661	1,982,377	137,853	0	0	0	0	0
		Base Value	751,769	259,339	361,989	81,094	97,867	48,520	0	0	0
	Increment Value	4,820,122	3,192,322	1,620,388	56,759	-97,867	-48,520	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7491 Total	Increment Value	4,820,122	3,192,322	1,620,388	56,759	-97,867	-48,520	0	0	0	
7514	Current Roll	Current Value	105,382,692	64,651,559	44,524,607	6,000	90,760	2,745,234	1,057,000	6,000	82,000
		Base Value	10,381,344	5,234,036	4,679,535	297,686	1,453,120	872,233	410,800	0	0
	Increment Value	95,001,348	59,417,523	39,845,072	-291,686	-1,362,360	1,873,001	646,200	6,000	82,000	
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA 7514 Total	Increment Value	95,015,348	59,417,523	39,845,072	-291,686	-1,362,360	1,873,001	632,200	6,000	82,000	
7519	Current Roll	Current Value	28,365,319	17,383,443	12,795,008	0	3,960	1,817,092	0	0	0
		Base Value	1,974,954	1,115,193	1,062,095	0	6,313	208,647	0	0	0
	Increment Value	26,390,365	16,268,250	11,732,913	0	-2,353	1,608,445	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7519 Total	Increment Value	26,390,365	16,268,250	11,732,913	0	-2,353	1,608,445	0	0	0	

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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	139,319,902	85,486,663	59,301,992	143,853	94,720	4,562,326	1,057,000	6,000	82,000
	Base Value	13,108,067	6,608,568	6,103,619	378,780	1,557,300	1,129,400	410,800	0	0
	Increment Value	126,211,835	78,878,095	53,198,373	-234,927	-1,462,580	3,432,926	646,200	6,000	82,000
Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
	Total Increment Value	126,225,835	78,878,095	53,198,373	-234,927	-1,462,580	3,432,926	632,200	6,000	82,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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
5672	Current Roll	Current Value	137,009,085	130,765,559	6,243,526	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	137,009,085	130,765,559	6,243,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5672 Total		Increment Value	137,009,085	130,765,559	6,243,526	0	0	0	0	0	0
5674	Current Roll	Current Value	1,113,598,783	558,098,391	546,687,983	15,841,383	532,840	1,896,014	5,665,800	0	0
		Base Value	59,278,180	38,683,382	17,737,432	0	2,969,890	8,732	103,792	0	0
		Increment Value	1,054,320,603	519,415,009	528,950,551	15,841,383	-2,437,050	1,887,282	5,562,008	0	0
	Escapes	Increment Value	1,298,572	1,109,011	189,561	0	0	0	0	0	0
TRA 5674 Total		Increment Value	1,055,619,175	520,524,020	529,140,112	15,841,383	-2,437,050	1,887,282	5,562,008	0	0
5677	Current Roll	Current Value	81,254	81,254	0	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
		Increment Value	75,531	75,531	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5677 Total		Increment Value	75,531	75,531	0	0	0	0	0	0	0
5678	Current Roll	Current Value	35,355,022	21,683,844	13,832,178	0	0	0	161,000	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
		Increment Value	34,891,636	21,220,849	13,831,719	0	0	-68	161,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5678 Total		Increment Value	34,891,636	21,220,849	13,831,719	0	0	-68	161,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	1,286,044,144	710,629,048	566,763,687	15,841,383	532,840	1,896,014	5,826,800	0	0
	Base Value	59,747,289	39,152,100	17,737,891	0	2,969,890	8,800	103,792	0	0
	Increment Value	1,226,296,855	671,476,948	549,025,796	15,841,383	-2,437,050	1,887,214	5,723,008	0	0
Escapes	Increment Value	1,298,572	1,109,011	189,561	0	0	0	0	0	0
	Total Increment Value	1,227,595,427	672,585,959	549,215,357	15,841,383	-2,437,050	1,887,214	5,723,008	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	32,908,148	24,281,098	8,627,050	0	0	0	0	0
		Base Value	7,471,256	4,046,866	3,387,775	23,638	12,977	0	0	0
	Increment Value	25,436,892	20,234,232	5,239,275	-23,638	-12,977	0	0	0	
Escapes	Increment Value	8,068,338	6,611,635	1,456,703	0	0	0	0	0	
TRA 3975 Total	Increment Value	33,505,230	26,845,867	6,695,978	-23,638	-12,977	0	0	0	
3976	Current Roll	Current Value	68,877,537	35,892,261	31,210,711	550,554	1,231,011	0	7,000	0
		Base Value	21,197,827	9,307,972	9,626,187	1,540,225	730,443	0	7,000	0
	Increment Value	47,679,710	26,584,289	21,584,524	-989,671	500,568	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 3976 Total	Increment Value	47,679,710	26,584,289	21,584,524	-989,671	500,568	0	0	0	
<b>262.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	101,785,685	60,173,359	39,837,761	550,554	1,231,011	0	7,000	0
		Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0
	Increment Value	73,116,602	46,818,521	26,823,799	-1,013,309	487,591	0	0	0	
Escapes	Increment Value	8,068,338	6,611,635	1,456,703	0	0	0	0	0	
Total	Increment Value	81,184,940	53,430,156	28,280,502	-1,013,309	487,591	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	5,584,747	2,815,008	2,769,739	0	0	0	0	0	0
		Base Value	2,141,808	985,714	1,156,094	0	0	0	0	0	0
		Increment Value	3,442,939	1,829,294	1,613,645	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2238 Total	Increment Value	3,442,939	1,829,294	1,613,645	0	0	0	0	0	0
3320	Current Roll	Current Value	112,939,043	53,008,694	59,679,736	170,704	93,909	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	76,720,858	38,218,932	39,361,170	-591,834	-316,410	0	-49,000	0	0
	Escapes	Increment Value	230,019	230,019	0	0	0	0	0	0	0
TRA	3320 Total	Increment Value	76,950,877	38,448,951	39,361,170	-591,834	-316,410	0	-49,000	0	0
3671	Current Roll	Current Value	5,956,990	2,245,188	3,711,802	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	5,798,060	2,086,258	3,711,802	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3671 Total	Increment Value	5,798,060	2,086,258	3,711,802	0	0	0	0	0	0
3672	Current Roll	Current Value	388,936	295,466	93,470	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	312,149	281,271	30,878	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3672 Total	Increment Value	312,149	281,271	30,878	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	45,239,228	21,334,120	23,227,675	539,389	229,044	0	91,000	0	0
		Base Value	8,564,550	4,132,675	4,433,118	10,757	2,000	0	14,000	0	0
	Increment Value	36,674,678	17,201,445	18,794,557	528,632	227,044	0	77,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3763 Total	Increment Value	36,674,678	17,201,445	18,794,557	528,632	227,044	0	77,000	0	0	
6530	Current Roll	Current Value	26,922,848	15,059,940	11,876,308	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	25,388,521	14,137,776	11,257,745	0	0	0	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6530 Total	Increment Value	25,388,521	14,137,776	11,257,745	0	0	0	7,000	0	0	
<b>262.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	197,031,792	94,758,416	101,358,730	710,093	323,553	0	119,000	0	0
		Base Value	48,694,587	21,003,440	26,588,933	773,295	412,919	0	84,000	0	0
	Increment Value	148,337,205	73,754,976	74,769,797	-63,202	-89,366	0	35,000	0	0	
Escapes	Increment Value	230,019	230,019	0	0	0	0	0	0	0	
Total	Increment Value	148,567,224	73,984,995	74,769,797	-63,202	-89,366	0	35,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	30,278,648	15,122,650	15,278,908	0	0	17,910	105,000	0	0
		Base Value	9,674,911	3,809,423	5,868,493	0	18,200	14,205	7,000	0	0
	Increment Value	20,603,737	11,313,227	9,410,415	0	-18,200	3,705	98,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total	Increment Value	20,603,737	11,313,227	9,410,415	0	-18,200	3,705	98,000	0	0	
6593	Current Roll	Current Value	5,267,873	2,661,165	2,606,708	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
	Increment Value	3,042,071	2,070,636	971,435	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total	Increment Value	3,042,071	2,070,636	971,435	0	0	0	0	0	0	
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0	
9212	Current Roll	Current Value	100,260	50,902	49,358	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
	Increment Value	20,790	10,555	10,235	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	20,790	10,555	10,235	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	
9336	Current Roll	Current Value	3,141,564	3,141,564	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
		Increment Value	-2,832,383	-2,832,383	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9336 Total	Increment Value	-2,832,383	-2,832,383	0	0	0	0	0	0	0	
12339	Current Roll	Current Value	2,381,088	1,080,158	1,300,930	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	487,281	148,120	339,161	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12339 Total	Increment Value	487,281	148,120	339,161	0	0	0	0	0	0	
12376	Current Roll	Current Value	400,113,303	199,423,205	201,484,778	723,083	1,196,049	1,664,717	859,095	75,000	115,000
		Base Value	196,663,496	86,555,385	108,742,861	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
		Increment Value	203,449,807	112,867,820	92,741,917	-1,197,615	-754,255	352,260	-148,400	1,000	3,200
Escapes	Increment Value	16,870,197	11,955,020	4,885,875	0	29,302	0	0	0	0	
TRA 12376 Total	Increment Value	220,320,004	124,822,840	97,627,792	-1,197,615	-724,953	352,260	-148,400	1,000	3,200	
12377	Current Roll	Current Value	308,262,755	158,454,692	153,662,324	57,110	171,184	3,513,155	564,200	0	5,200
		Base Value	172,805,114	79,755,981	92,216,425	742,563	1,167,939	573,794	504,000	0	0
		Increment Value	135,457,641	78,698,711	61,445,899	-685,453	-996,755	2,939,361	60,200	0	5,200
Escapes	Increment Value	0	26,960	-26,960	0	0	0	0	0	0	
TRA 12377 Total	Increment Value	135,457,641	78,725,671	61,418,939	-685,453	-996,755	2,939,361	60,200	0	5,200	

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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	
12379	Current Roll	Current Value	9,638,128	5,348,918	4,592,586	0	0	268,376	35,000	0	0
		Base Value	<u>3,532,744</u>	<u>2,244,315</u>	<u>1,537,670</u>	<u>0</u>	<u>0</u>	<u>221,241</u>	<u>28,000</u>	<u>0</u>	<u>0</u>
		Increment Value	6,105,384	3,104,603	3,054,916	0	0	47,135	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 12379 Total	Increment Value	6,105,384	3,104,603	3,054,916	0	0	47,135	7,000	0	0
12380	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>581,388</u>	<u>287,698</u>	<u>293,690</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-581,388	-287,698	-293,690	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 12380 Total	Increment Value	-581,388	-287,698	-293,690	0	0	0	0	0	0
12381	Current Roll	Current Value	37,859,627	19,007,771	19,206,623	737,787	728,448	1,698,591	122,411	0	0
		Base Value	<u>24,337,062</u>	<u>11,690,655</u>	<u>13,293,342</u>	<u>329,891</u>	<u>250,541</u>	<u>1,185,367</u>	<u>42,000</u>	<u>0</u>	<u>0</u>
		Increment Value	13,522,565	7,317,116	5,913,281	407,896	477,907	513,224	80,411	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 12381 Total	Increment Value	13,522,565	7,317,116	5,913,281	407,896	477,907	513,224	80,411	0	0
12390	Current Roll	Current Value	14,942,933	8,897,220	6,045,713	0	0	0	0	0	0
		Base Value	<u>7,397,154</u>	<u>4,112,304</u>	<u>3,284,850</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	7,545,779	4,784,916	2,760,863	0	0	0	0	0	0
Escapes	Increment Value	2,670,692	2,197,353	473,339	0	0	0	0	0	0	
	TRA 12390 Total	Increment Value	10,216,471	6,982,269	3,234,202	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	
12401	Current Roll	Current Value	10,232,106	5,280,802	5,175,304	0	0	0	224,000	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
		Increment Value	4,896,041	2,661,634	2,234,407	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12401 Total	Increment Value	4,896,041	2,661,634	2,234,407	0	0	0	0	0	0	
14786	Current Roll	Current Value	26,539,939	10,014,570	16,525,369	0	0	0	0	0	0
		Base Value	14,234,658	5,906,083	8,165,559	12,767	150,249	0	0	0	0
		Increment Value	12,305,281	4,108,487	8,359,810	-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	12,305,281	4,108,487	8,359,810	-12,767	-150,249	0	0	0	0	
14787	Current Roll	Current Value	1,062,695	971,612	91,083	0	0	0	0	0	0
		Base Value	1,728,068	997,500	663,500	4,203	62,865	0	0	0	0
		Increment Value	-665,373	-25,888	-572,417	-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	-665,373	-25,888	-572,417	-4,203	-62,865	0	0	0	0	
<b>262.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	849,820,919	429,455,229	426,019,684	1,517,980	2,095,681	7,162,749	1,909,706	75,000	120,200
		Base Value	446,463,686	205,515,373	239,643,452	3,010,122	3,600,098	3,307,064	1,812,495	74,000	111,800
		Increment Value	403,357,233	223,939,856	186,376,232	-1,492,142	-1,504,417	3,855,685	97,211	1,000	8,400
Escapes	Increment Value	19,540,889	14,179,333	5,332,254	0	29,302	0	0	0	0	
Total	Increment Value	422,898,122	238,119,189	191,708,486	-1,492,142	-1,475,115	3,855,685	97,211	1,000	8,400	

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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	681,072	242,895	438,177	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	681,072	242,895	438,177	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 665 Total	Increment Value	681,072	242,895	438,177	0	0	0	0	0	0	0
668	Current Roll	Current Value	501,381,323	246,957,093	252,519,060	8,987,259	7,996,328	11,716,017	3,355,800	0	6,600
		Base Value	69,258,091	19,075,715	35,934,238	0	16,519,242	406,198	1,864,906	0	0
	Increment Value	432,123,232	227,881,378	216,584,822	8,987,259	-8,522,914	11,309,819	1,490,894	0	6,600	
	Escapes	Increment Value	11,196	-1,133	12,329	0	0	0	0	0	0
TRA 668 Total	Increment Value	432,134,428	227,880,245	216,597,151	8,987,259	-8,522,914	11,309,819	1,490,894	0	6,600	
669	Current Roll	Current Value	107,869	97,157	10,712	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	107,869	97,157	10,712	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 669 Total	Increment Value	107,869	97,157	10,712	0	0	0	0	0	0	0
671	Current Roll	Current Value	37,601,190	12,062,873	25,538,317	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	35,877,329	10,422,790	25,538,104	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	35,877,329	10,422,790	25,538,104	0	-118,800	-35,235	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	1,273,124	1,273,124	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
		Increment Value	706,957	694,515	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	706,957	694,515	0	0	0	-12,442	0	0	0	
747	Current Roll	Current Value	208,282,730	80,300,056	73,907,718	49,170,219	4,904,737	0	0	0	0
		Base Value	24,496,031	7,059,066	6,291,861	0	11,296,237	151,133	0	0	0
		Increment Value	183,786,699	73,240,990	67,615,857	49,170,219	-6,391,500	-151,133	0	0	0
Escapes	Increment Value	1,549,544	1,549,534	10	0	0	0	0	0	0	
TRA 747 Total	Increment Value	185,336,243	74,790,524	67,615,867	49,170,219	-6,391,500	-151,133	0	0	0	
3334	Current Roll	Current Value	97,180,539	41,564,103	52,456,872	443,680	4,895,058	0	2,179,174	0	0
		Base Value	15,268,310	4,425,633	9,910,129	0	1,881,861	95,180	854,133	0	0
		Increment Value	81,912,229	37,138,470	42,546,743	443,680	3,013,197	-95,180	1,325,041	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3334 Total	Increment Value	81,912,229	37,138,470	42,546,743	443,680	3,013,197	-95,180	1,325,041	0	0	
3344	Current Roll	Current Value	307,227	307,227	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
		Increment Value	170,474	167,468	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	170,474	167,468	0	0	0	-3,006	0	0	0	

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**Secured Tax Increment Valuation by TRA**  
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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	31,397,516	16,744,754	14,870,292	0	6,470	0	224,000	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
		Increment Value	27,564,309	15,381,953	12,301,321	0	-52,230	-29,304	96,039	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7258 Total	Increment Value	27,564,309	15,381,953	12,301,321	0	-52,230	-29,304	96,039	0	0
<b>264.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	878,212,590	399,549,282	419,741,148	58,601,158	17,802,593	11,716,017	5,758,974	0	6,600
		Base Value	115,282,420	34,281,666	54,705,412	0	29,874,840	732,498	2,847,000	0	0
		Increment Value	762,930,170	365,267,616	365,035,736	58,601,158	-12,072,247	10,983,519	2,911,974	0	6,600
	Escapes	Increment Value	1,560,740	1,548,401	12,339	0	0	0	0	0	0
	Total	Increment Value	764,490,910	366,816,017	365,048,075	58,601,158	-12,072,247	10,983,519	2,911,974	0	6,600

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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	61,562,993	37,668,509	23,908,484	0	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	0
	Increment Value	35,298,941	21,046,784	14,945,175	-412,600	-287,418	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1307 Total	Increment Value	35,298,941	21,046,784	14,945,175	-412,600	-287,418	0	-7,000	0	0	
7890	Current Roll	Current Value	485,574	485,574	0	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0
	Increment Value	-516,072	-516,072	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	-516,072	-516,072	0	0	0	0	0	0	0	
<b>264.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	62,048,567	38,154,083	23,908,484	0	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	0
	Increment Value	34,782,869	20,530,712	14,945,175	-412,600	-287,418	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	34,782,869	20,530,712	14,945,175	-412,600	-287,418	0	-7,000	0	0	

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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	47,757,476	29,475,724	20,202,724	181,450	510	2,081,932	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	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9031 Total		Increment Value	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0
<b>268.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	47,757,476	29,475,724	20,202,724	181,450	510	2,081,932	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	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,817,429	27,444,133	17,745,140	181,450	-14,610	1,559,042	-20,358	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 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	55,497,070	30,033,865	25,484,205	0	0	0	21,000	0	0
		Base Value	3,663,036	1,970,343	1,781,699	0	0	32,808	56,198	0	0
		Increment Value	51,834,034	28,063,522	23,702,506	0	0	-32,808	-35,198	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8463 Total		Increment Value	51,834,034	28,063,522	23,702,506	0	0	-32,808	-35,198	0	0
8464	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8464 Total		Increment Value	0	0	0	0	0	0	0	0	0
8466	Current Roll	Current Value	5,622,599	1,816,071	3,808,048	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	4,935,880	1,401,815	3,524,560	0	-2,209	-6,899	-4,815	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8466 Total		Increment Value	4,935,880	1,401,815	3,524,560	0	-2,209	-6,899	-4,815	0	0
9280	Current Roll	Current Value	31,128,716	26,647,010	4,621,649	0	0	139,943	0	0	0
		Base Value	1,780,825	1,086,301	644,113	0	99,491	18,093	30,987	0	0
		Increment Value	29,347,891	25,560,709	3,977,536	0	-99,491	121,850	-30,987	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9280 Total		Increment Value	29,347,891	25,560,709	3,977,536	0	-99,491	121,850	-30,987	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	92,248,385	58,496,946	33,913,902	0	5,480	139,943	28,000	0	0
	Base Value	6,130,580	3,470,900	2,709,300	0	107,180	57,800	99,000	0	0
	Increment Value	86,117,805	55,026,046	31,204,602	0	-101,700	82,143	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	86,117,805	55,026,046	31,204,602	0	-101,700	82,143	-71,000	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	51,309,051	16,348,270	34,960,781	0	0	0	0	0
		Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0
		Increment Value	49,281,255	14,375,270	34,913,581	0	-7,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 9330 Total		Increment Value	49,281,255	14,375,270	34,913,581	0	-7,596	0	0	0
<b>272.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	51,309,051	16,348,270	34,960,781	0	0	0	0	0
		Base Value	2,027,796	1,973,000	47,200	0	7,596	0	0	0
		Increment Value	49,281,255	14,375,270	34,913,581	0	-7,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	49,281,255	14,375,270	34,913,581	0	-7,596	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**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	166,867,249	89,026,091	80,507,496	0	158,477	1,828,815	896,000	0	100,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	151,733,841	81,629,586	73,127,965	0	-482,656	1,629,054	812,000	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9333 Total	Increment Value	151,733,841	81,629,586	73,127,965	0	-482,656	1,629,054	812,000	0	100,000
<b>272.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	166,867,249	89,026,091	80,507,496	0	158,477	1,828,815	896,000	0	100,000
		Base Value	15,133,408	7,396,505	7,379,531	0	641,133	199,761	84,000	0	0
		Increment Value	151,733,841	81,629,586	73,127,965	0	-482,656	1,629,054	812,000	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	151,733,841	81,629,586	73,127,965	0	-482,656	1,629,054	812,000	0	100,000

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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	687,752,527	215,940,334	378,399,391	13,762,040	80,022,104	200,342	161,000	0	10,000
		Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
		Increment Value	597,270,997	170,246,009	361,072,975	-945,161	67,083,510	50,336	126,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9335 Total	Increment Value	597,270,997	170,246,009	361,072,975	-945,161	67,083,510	50,336	126,000	0	10,000
<b>272.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	687,752,527	215,940,334	378,399,391	13,762,040	80,022,104	200,342	161,000	0	10,000
		Base Value	90,481,530	45,694,325	17,326,416	14,707,201	12,938,594	150,006	35,000	0	0
		Increment Value	597,270,997	170,246,009	361,072,975	-945,161	67,083,510	50,336	126,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	597,270,997	170,246,009	361,072,975	-945,161	67,083,510	50,336	126,000	0	10,000

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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	1,424,739	1,424,739	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	47,341	1,280,764	-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	47,341	1,280,764	-414,997	-37,403	-781,023	0	0	0	0	
813	Current Roll	Current Value	57,297	34,526	22,771	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
	Increment Value	16,095	9,785	6,310	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 813 Total	Increment Value	16,095	9,785	6,310	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	538,640	536,161	2,479	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
	Increment Value	202,337	208,253	-5,916	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 839 Total	Increment Value	202,337	208,253	-5,916	0	0	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	
10716	Current Roll	Current Value	950,779,888	467,197,631	447,085,420	27,158,318	9,338,519	0	0	0	0
		Base Value	423,499,590	191,108,587	180,477,542	32,571,244	20,237,517	895,300	0	0	0
		Increment Value	527,280,298	276,089,044	266,607,878	-5,412,926	-10,898,998	-895,300	0	0	0
Escapes	Increment Value	320,000	0	320,000	0	0	0	0	0	0	
TRA 10716 Total	Increment Value	527,600,298	276,089,044	266,927,878	-5,412,926	-10,898,998	-895,300	0	0	0	
10717	Current Roll	Current Value	290,377,296	147,987,964	127,642,228	8,253,868	6,493,236	0	0	0	0
		Base Value	163,219,693	65,508,308	69,606,032	20,873,902	7,231,451	0	0	0	0
		Increment Value	127,157,603	82,479,656	58,036,196	-12,620,034	-738,215	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10717 Total	Increment Value	127,157,603	82,479,656	58,036,196	-12,620,034	-738,215	0	0	0	0	
10718	Current Roll	Current Value	856,245,440	339,545,238	465,893,758	27,348,050	23,458,394	0	0	0	0
		Base Value	437,739,872	135,642,191	163,218,074	92,694,102	46,185,505	0	0	0	0
		Increment Value	418,505,568	203,903,047	302,675,684	-65,346,052	-22,727,111	0	0	0	0
Escapes	Increment Value	34,000	12,000	22,000	0	0	0	0	0	0	
TRA 10718 Total	Increment Value	418,539,568	203,915,047	302,697,684	-65,346,052	-22,727,111	0	0	0	0	
10786	Current Roll	Current Value	119,933	119,933	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	-89,724	-89,681	-42	0	-1	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10786 Total	Increment Value	-89,724	-89,681	-42	0	-1	0	0	0	0	

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**276.02 VERNON - INDUSTRIAL**

**Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10828	Current Roll	Current Value	1,720,897	1,720,897	0	0	0	0	0	0
		Base Value	3,142,250	3,142,250	0	0	0	0	0	0
		Increment Value	-1,421,353	-1,421,353	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10828 Total		Increment Value	-1,421,353	-1,421,353	0	0	0	0	0	0
<b>276.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	2,101,264,130	958,567,089	1,040,646,656	62,760,236	39,290,149	0	0	0
		Base Value	1,029,566,476	396,107,808	413,741,719	146,176,651	74,435,598	895,300	0	0
		Increment Value	1,071,697,654	562,459,281	626,904,937	-83,416,415	-35,145,449	-895,300	0	0
Escapes	Increment Value	354,000	12,000	342,000	0	0	0	0	0	
Total		Increment Value	1,072,051,654	562,471,281	627,246,937	-83,416,415	-35,145,449	-895,300	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	55,360,607	32,976,941	22,383,666	0	0	0	0	0
		Base Value	26,074,353	17,382,696	8,691,657	0	0	0	0	0
		Increment Value	29,286,254	15,594,245	13,692,009	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12382 Total		Increment Value	29,286,254	15,594,245	13,692,009	0	0	0	0	0
12383	Current Roll	Current Value	106,462,404	49,263,341	52,804,418	2,500,154	1,894,491	0	0	0
		Base Value	58,364,074	17,217,301	11,281,517	19,098,671	10,766,585	0	0	0
		Increment Value	48,098,330	32,046,040	41,522,901	-16,598,517	-8,872,094	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12383 Total		Increment Value	48,098,330	32,046,040	41,522,901	-16,598,517	-8,872,094	0	0	0
<b>276.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0
		Base Value	84,438,427	34,599,997	19,973,174	19,098,671	10,766,585	0	0	0
		Increment Value	77,384,584	47,640,285	55,214,910	-16,598,517	-8,872,094	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	77,384,584	47,640,285	55,214,910	-16,598,517	-8,872,094	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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
1354	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1354 Total	Increment Value	0	0	0	0	0	0	0	0	0
2293	Current Roll	Current Value	4,351,228	2,076,149	2,289,079	0	0	14,000	0	0
		Base Value	3,176	3,199	0	0	0	23	0	0
	Increment Value	4,348,052	2,072,950	2,289,079	0	0	-23	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2293 Total	Increment Value	4,348,052	2,072,950	2,289,079	0	0	-23	14,000	0	0
2392	Current Roll	Current Value	29,329,888	14,123,074	15,394,414	0	0	187,600	0	0
		Base Value	145,183	146,287	0	0	0	1,104	0	0
	Increment Value	29,184,705	13,976,787	15,394,414	0	0	-1,104	187,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2392 Total	Increment Value	29,184,705	13,976,787	15,394,414	0	0	-1,104	187,600	0	0
3074	Current Roll	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3074 Total	Increment Value	0	0	0	0	0	0	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	
3227	Current Roll	Current Value	13,690	13,690	0	0	0	0	0	0	0
		Base Value	3,715	3,743	0	0	0	28	0	0	0
		Increment Value	9,975	9,947	0	0	0	-28	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3227 Total	Increment Value	9,975	9,947	0	0	0	-28	0	0	0
3732	Current Roll	Current Value	1,684,620	1,579,657	111,963	0	0	0	7,000	0	0
		Base Value	170,912	172,193	0	0	0	1,281	0	0	0
		Increment Value	1,513,708	1,407,464	111,963	0	0	-1,281	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3732 Total	Increment Value	1,513,708	1,407,464	111,963	0	0	-1,281	7,000	0	0
3739	Current Roll	Current Value	4,615,740	2,127,918	7,620,549	0	0	5,104,727	28,000	0	0
		Base Value	59,425	59,870	0	0	0	445	0	0	0
		Increment Value	4,556,315	2,068,048	7,620,549	0	0	5,104,282	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3739 Total	Increment Value	4,556,315	2,068,048	7,620,549	0	0	5,104,282	28,000	0	0
3972	Current Roll	Current Value	55,288,656	24,834,529	31,070,127	0	0	0	616,000	0	0
		Base Value	1,325,980	1,144,883	190,546	0	0	8,526	923	0	0
		Increment Value	53,962,676	23,689,646	30,879,581	0	0	-8,526	615,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3972 Total	Increment Value	53,962,676	23,689,646	30,879,581	0	0	-8,526	615,077	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	
3977	Current Roll	Current Value	23,070,801	10,365,686	12,901,115	0	0	0	196,000	0	0
		Base Value	112,113	112,968	0	0	0	855	0	0	0
		Increment Value	22,958,688	10,252,718	12,901,115	0	0	-855	196,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3977 Total	Increment Value	22,958,688	10,252,718	12,901,115	0	0	-855	196,000	0	0
3997	Current Roll	Current Value	8,025,138	3,922,272	4,235,866	0	0	0	133,000	0	0
		Base Value	221,967	199,278	25,163	0	0	1,480	994	0	0
		Increment Value	7,803,171	3,722,994	4,210,703	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	7,803,171	3,722,994	4,210,703	0	0	-1,480	132,006	0	0
3999	Current Roll	Current Value	98,624,211	42,131,018	57,465,994	0	0	97,801	875,000	0	0
		Base Value	1,734,551	1,548,870	169,183	0	28,530	11,535	497	0	0
		Increment Value	96,889,660	40,582,148	57,296,811	0	-28,530	86,266	874,503	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3999 Total	Increment Value	96,889,660	40,582,148	57,296,811	0	-28,530	86,266	874,503	0	0
4304	Current Roll	Current Value	15,008,250	6,818,089	8,351,161	0	0	0	161,000	0	0
		Base Value	12,664	12,771	0	0	0	107	0	0	0
		Increment Value	14,995,586	6,805,318	8,351,161	0	0	-107	161,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	4304 Total	Increment Value	14,995,586	6,805,318	8,351,161	0	0	-107	161,000	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
4305	Current Roll	Current Value	11,522,261	5,509,664	6,173,597	0	0	0	161,000	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	11,131,915	5,151,638	6,137,833	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	11,131,915	5,151,638	6,137,833	0	0	-2,663	160,219	0	0
4313	Current Roll	Current Value	23,708,017	10,387,322	13,320,695	0	0	0	0	0	0
		Base Value	994,793	987,668	9,151	0	0	2,026	0	0	0
		Increment Value	22,713,224	9,399,654	13,311,544	0	0	-2,026	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4313 Total	Increment Value	22,713,224	9,399,654	13,311,544	0	0	-2,026	0	0	0
4321	Current Roll	Current Value	4,036,162	1,001,865	2,847,407	179,286	7,604	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
		Increment Value	3,978,982	959,131	2,832,643	179,286	7,604	-318	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4321 Total	Increment Value	3,978,982	959,131	2,832,643	179,286	7,604	-318	0	0	0
4324	Current Roll	Current Value	11,453,722	5,463,537	6,095,185	0	0	0	105,000	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
		Increment Value	11,122,361	5,161,362	6,063,539	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	11,122,361	5,161,362	6,063,539	0	0	-2,247	104,787	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	
4326	Current Roll	Current Value	11,350,643	5,591,332	5,857,311	0	0	0	98,000	0	0
		Base Value	230,125	194,549	37,236	0	0	1,447	213	0	0
		Increment Value	11,120,518	5,396,783	5,820,075	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	11,120,518	5,396,783	5,820,075	0	0	-1,447	97,787	0	0
4327	Current Roll	Current Value	4,746,479	2,778,107	2,010,372	0	0	0	42,000	0	0
		Base Value	89,815	74,178	16,190	0	0	553	0	0	0
		Increment Value	4,656,664	2,703,929	1,994,182	0	0	-553	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4327 Total	Increment Value	4,656,664	2,703,929	1,994,182	0	0	-553	42,000	0	0
4328	Current Roll	Current Value	14,178,366	6,020,925	8,369,334	0	0	57,893	154,000	0	0
		Base Value	2,770	2,802	0	0	0	32	0	0	0
		Increment Value	14,175,596	6,018,123	8,369,334	0	0	57,861	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4328 Total	Increment Value	14,175,596	6,018,123	8,369,334	0	0	57,861	154,000	0	0
4331	Current Roll	Current Value	23,779,632	11,205,758	12,776,874	0	0	0	203,000	0	0
		Base Value	133,772	93,563	40,889	0	0	680	0	0	0
		Increment Value	23,645,860	11,112,195	12,735,985	0	0	-680	203,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4331 Total	Increment Value	23,645,860	11,112,195	12,735,985	0	0	-680	203,000	0	0

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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
4332	Current Roll	Current Value	24,265,109	8,863,126	15,569,983	0	0	0	168,000	0	0
		Base Value	<u>596,970</u>	<u>591,992</u>	<u>9,448</u>	<u>0</u>	<u>0</u>	<u>4,399</u>	<u>71</u>	<u>0</u>	<u>0</u>
		Increment Value	23,668,139	8,271,134	15,560,535	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	23,668,139	8,271,134	15,560,535	0	0	-4,399	167,929	0	0	
4333	Current Roll	Current Value	21,656,307	10,443,196	11,409,111	0	0	0	196,000	0	0
		Base Value	<u>449,346</u>	<u>404,435</u>	<u>48,494</u>	<u>0</u>	<u>0</u>	<u>3,015</u>	<u>568</u>	<u>0</u>	<u>0</u>
		Increment Value	21,206,961	10,038,761	11,360,617	0	0	-3,015	195,432	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4333 Total	Increment Value	21,206,961	10,038,761	11,360,617	0	0	-3,015	195,432	0	0	
4334	Current Roll	Current Value	22,055,067	10,599,797	11,686,270	0	0	0	231,000	0	0
		Base Value	<u>531,476</u>	<u>465,760</u>	<u>70,246</u>	<u>0</u>	<u>0</u>	<u>3,465</u>	<u>1,065</u>	<u>0</u>	<u>0</u>
		Increment Value	21,523,591	10,134,037	11,616,024	0	0	-3,465	229,935	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4334 Total	Increment Value	21,523,591	10,134,037	11,616,024	0	0	-3,465	229,935	0	0	
4938	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 4938 Total	Increment Value	0	0	0	0	0	0	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	
5564	Current Roll	Current Value	7,086,655	3,113,342	4,092,313	0	0	0	119,000	0	0
		Base Value	<u>204,755</u>	<u>181,782</u>	<u>25,461</u>	<u>0</u>	<u>0</u>	<u>1,352</u>	<u>1,136</u>	<u>0</u>	<u>0</u>
		Increment Value	6,881,900	2,931,560	4,066,852	0	0	-1,352	117,864	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5564 Total	Increment Value	6,881,900	2,931,560	4,066,852	0	0	-1,352	117,864	0	0	
5759	Current Roll	Current Value	25,043,023	9,943,994	15,489,629	0	0	0	390,600	0	0
		Base Value	<u>750,283</u>	<u>650,901</u>	<u>107,421</u>	<u>0</u>	<u>0</u>	<u>4,844</u>	<u>3,195</u>	<u>0</u>	<u>0</u>
		Increment Value	24,292,740	9,293,093	15,382,208	0	0	-4,844	387,405	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5759 Total	Increment Value	24,292,740	9,293,093	15,382,208	0	0	-4,844	387,405	0	0	
5760	Current Roll	Current Value	6,359,280	1,886,098	4,599,182	0	0	0	126,000	0	0
		Base Value	<u>176,559</u>	<u>147,018</u>	<u>31,772</u>	<u>0</u>	<u>0</u>	<u>1,095</u>	<u>1,136</u>	<u>0</u>	<u>0</u>
		Increment Value	6,182,721	1,739,080	4,567,410	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	6,182,721	1,739,080	4,567,410	0	0	-1,095	124,864	0	0	
5761	Current Roll	Current Value	3,318,811	1,237,252	2,081,559	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	3,282,583	1,200,753	2,081,559	0	0	-271	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5761 Total	Increment Value	3,282,583	1,200,753	2,081,559	0	0	-271	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	
5780	Current Roll	Current Value	5,430,605	297,154	5,133,451	0	0	0	0	0	
		Base Value	69,189	32,502	36,929	0	0	242	0	0	
		Increment Value	5,361,416	264,652	5,096,522	0	0	-242	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5780 Total	Increment Value	5,361,416	264,652	5,096,522	0	0	-242	0	0	
6545	Current Roll	Current Value	40,884,737	18,325,389	22,951,348	0	0	0	392,000	0	
		Base Value	155,647	156,831	0	0	0	1,184	0	0	
		Increment Value	40,729,090	18,168,558	22,951,348	0	0	-1,184	392,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6545 Total	Increment Value	40,729,090	18,168,558	22,951,348	0	0	-1,184	392,000	0	
6598	Current Roll	Current Value	2,340,000	1,640,000	700,000	0	0	0	0	0	
		Base Value	2,963	2,985	0	0	0	22	0	0	
		Increment Value	2,337,037	1,637,015	700,000	0	0	-22	0	0	
	Escapes	Increment Value	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	
6849	Current Roll	Current Value	173,480	16,153	164,327	0	0	0	7,000	0	
		Base Value	1,749	1,762	0	0	0	13	0	0	
		Increment Value	171,731	14,391	164,327	0	0	-13	7,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6849 Total	Increment Value	171,731	14,391	164,327	0	0	-13	7,000	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6850	Current Roll	Current Value	100,231	100,231	0	0	0	0	0	0	0
		Base Value	11,990	10,927	1,144	0	0	81	0	0	0
		Increment Value	88,241	89,304	-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	88,241	89,304	-1,144	0	0	-81	0	0	0	
6863	Current Roll	Current Value	5,677,163	3,383,824	2,342,339	0	0	0	49,000	0	0
		Base Value	33,705	25,569	8,325	0	0	189	0	0	0
		Increment Value	5,643,458	3,358,255	2,334,014	0	0	-189	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6863 Total	Increment Value	5,643,458	3,358,255	2,334,014	0	0	-189	49,000	0	0	
7271	Current Roll	Current Value	131,106,126	57,520,504	75,316,414	0	0	172,592	1,558,200	0	0
		Base Value	2,349,239	2,056,971	309,193	0	0	15,221	1,704	0	0
		Increment Value	128,756,887	55,463,533	75,007,221	0	0	157,371	1,556,496	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7271 Total	Increment Value	128,756,887	55,463,533	75,007,221	0	0	157,371	1,556,496	0	0	
7277	Current Roll	Current Value	172,950,980	92,587,575	82,274,405	0	0	0	1,911,000	0	0
		Base Value	1,230,626	1,238,939	954	0	0	9,267	0	0	0
		Increment Value	171,720,354	91,348,636	82,273,451	0	0	-9,267	1,911,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7277 Total	Increment Value	171,720,354	91,348,636	82,273,451	0	0	-9,267	1,911,000	0	0	

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7721	Current Roll	Current Value	823,329	823,329	0	0	0	0	0	0	
		Base Value	184,570	185,800	0	0	0	1,230	0	0	
		Increment Value	638,759	637,529	0	0	0	-1,230	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 7721 Total	Increment Value	638,759	637,529	0	0	0	-1,230	0	0		
7819	Current Roll	Current Value	4,376,113	4,376,113	0	0	0	0	0	0	
		Base Value	25,454	24,595	1,042	0	0	183	0	0	
		Increment Value	4,350,659	4,351,518	-1,042	0	0	-183	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 7819 Total	Increment Value	4,350,659	4,351,518	-1,042	0	0	-183	0	0		
7820	Current Roll	Current Value	31,144,961	14,727,172	16,760,789	0	0	0	343,000	0	
		Base Value	805,935	707,872	103,541	0	0	5,265	213	0	
		Increment Value	30,339,026	14,019,300	16,657,248	0	0	-5,265	342,787	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 7820 Total	Increment Value	30,339,026	14,019,300	16,657,248	0	0	-5,265	342,787	0		
8016	Current Roll	Current Value	5,943,540	1,822,098	4,121,442	0	0	0	0	0	
		Base Value	105,734	106,526	0	0	0	792	0	0	
		Increment Value	5,837,806	1,715,572	4,121,442	0	0	-792	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 8016 Total	Increment Value	5,837,806	1,715,572	4,121,442	0	0	-792	0	0		

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8052	Current Roll	Current Value	22,650,054	9,883,189	13,137,865	0	0	0	371,000	0	0
		Base Value	580,489	497,043	90,627	0	0	3,702	3,479	0	0
		Increment Value	22,069,565	9,386,146	13,047,238	0	0	-3,702	367,521	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8052 Total	Increment Value	22,069,565	9,386,146	13,047,238	0	0	-3,702	367,521	0	0
8057	Current Roll	Current Value	2,434,783	1,011,239	1,444,544	0	0	0	21,000	0	0
		Base Value	79,878	73,421	7,004	0	0	547	0	0	0
		Increment Value	2,354,905	937,818	1,437,540	0	0	-547	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8057 Total	Increment Value	2,354,905	937,818	1,437,540	0	0	-547	21,000	0	0
8082	Current Roll	Current Value	14,946,943	6,487,243	8,676,700	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	14,595,701	6,194,775	8,613,476	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	14,595,701	6,194,775	8,613,476	0	0	-2,178	214,728	0	0
8223	Current Roll	Current Value	25,080,875	13,131,350	12,327,525	0	0	0	378,000	0	0
		Base Value	484,832	394,224	96,456	0	0	2,937	2,911	0	0
		Increment Value	24,596,043	12,737,126	12,231,069	0	0	-2,937	375,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8223 Total	Increment Value	24,596,043	12,737,126	12,231,069	0	0	-2,937	375,089	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8228	Current Roll	Current Value	15,670,008	6,998,592	8,909,416	0	0	0	238,000	0	0
		Base Value	491,384	442,855	53,158	0	0	3,294	1,335	0	0
		Increment Value	15,178,624	6,555,737	8,856,258	0	0	-3,294	236,665	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8228 Total	Increment Value	15,178,624	6,555,737	8,856,258	0	0	-3,294	236,665	0	0	0
8229	Current Roll	Current Value	15,199,776	6,353,402	9,035,374	0	0	0	189,000	0	0
		Base Value	316,225	257,610	62,451	0	0	1,919	1,917	0	0
		Increment Value	14,883,551	6,095,792	8,972,923	0	0	-1,919	187,083	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8229 Total	Increment Value	14,883,551	6,095,792	8,972,923	0	0	-1,919	187,083	0	0	0
8236	Current Roll	Current Value	23,389,974	11,542,735	12,134,239	0	0	0	287,000	0	0
		Base Value	684,733	617,580	73,943	0	0	4,589	2,201	0	0
		Increment Value	22,705,241	10,925,155	12,060,296	0	0	-4,589	284,799	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8236 Total	Increment Value	22,705,241	10,925,155	12,060,296	0	0	-4,589	284,799	0	0	0
8237	Current Roll	Current Value	802,222	338,932	470,290	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
		Increment Value	780,587	320,147	467,229	0	0	-140	6,929	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8237 Total	Increment Value	780,587	320,147	467,229	0	0	-140	6,929	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8246	Current Roll	Current Value	148,834	148,834	0	0	0	0	0	0	
		Base Value	6,364	6,412	0	0	0	48	0	0	
		Increment Value	142,470	142,422	0	0	0	-48	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8246 Total	Increment Value	142,470	142,422	0	0	0	-48	0	0	
8350	Current Roll	Current Value	0	12,000	0	0	0	12,000	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	12,000	0	0	0	12,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8350 Total	Increment Value	0	12,000	0	0	0	12,000	0	0	
8370	Current Roll	Current Value	42,105,660	19,218,241	23,639,479	0	0	115,060	637,000	0	
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	
		Increment Value	40,717,995	17,980,182	23,480,234	0	0	105,847	636,574	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8370 Total	Increment Value	40,717,995	17,980,182	23,480,234	0	0	105,847	636,574	0	
8433	Current Roll	Current Value	2,009,801	1,114,972	922,829	0	0	0	28,000	0	
		Base Value	59,867	55,234	5,044	0	0	411	0	0	
		Increment Value	1,949,934	1,059,738	917,785	0	0	-411	28,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8433 Total	Increment Value	1,949,934	1,059,738	917,785	0	0	-411	28,000	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8434	Current Roll	Current Value	12,404,929	5,381,454	7,142,475	0	0	0	119,000	0	0
		Base Value	435,660	397,625	41,208	0	0	2,960	213	0	0
		Increment Value	11,969,269	4,983,829	7,101,267	0	0	-2,960	118,787	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8434 Total	Increment Value	11,969,269	4,983,829	7,101,267	0	0	-2,960	118,787	0	0	
8442	Current Roll	Current Value	15,519,000	6,571,908	9,157,092	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	15,056,582	6,161,083	9,100,953	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	15,056,582	6,161,083	9,100,953	0	0	-3,055	208,509	0	0	
8443	Current Roll	Current Value	14,353,521	5,662,025	8,908,496	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	14,055,375	5,422,672	8,846,150	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	14,055,375	5,422,672	8,846,150	0	0	-1,778	215,225	0	0	
8444	Current Roll	Current Value	2,130,185	519,512	1,610,673	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,130,185	519,512	1,610,673	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8444 Total	Increment Value	2,130,185	519,512	1,610,673	0	0	0	0	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8445	Current Roll	Current Value	56,509,383	26,349,289	30,944,094	0	0	0	784,000	0	0
		Base Value	1,250,256	1,043,948	219,699	0	0	7,782	5,609	0	0
		Increment Value	55,259,127	25,305,341	30,724,395	0	0	-7,782	778,391	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8445 Total	Increment Value	55,259,127	25,305,341	30,724,395	0	0	-7,782	778,391	0	0	
8446	Current Roll	Current Value	28,777,151	16,018,270	13,227,881	0	0	0	469,000	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	27,988,247	15,313,825	13,133,069	0	0	-5,241	463,888	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8446 Total	Increment Value	27,988,247	15,313,825	13,133,069	0	0	-5,241	463,888	0	0	
8447	Current Roll	Current Value	61,416,017	31,611,746	30,406,271	0	0	0	602,000	0	0
		Base Value	1,280,349	1,214,566	74,820	0	0	9,037	0	0	0
		Increment Value	60,135,668	30,397,180	30,331,451	0	0	-9,037	602,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8447 Total	Increment Value	60,135,668	30,397,180	30,331,451	0	0	-9,037	602,000	0	0	
8455	Current Roll	Current Value	2,249,708	1,181,368	1,110,340	0	0	0	42,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
		Increment Value	2,149,550	1,091,565	1,099,104	0	0	-668	41,787	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8455 Total	Increment Value	2,149,550	1,091,565	1,099,104	0	0	-668	41,787	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8456	Current Roll	Current Value	21,292,589	8,546,390	13,068,199	0	0	0	322,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
		Increment Value	20,753,353	8,087,287	12,981,528	0	0	-3,414	318,876	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8456 Total	Increment Value	20,753,353	8,087,287	12,981,528	0	0	-3,414	318,876	0	0
8457	Current Roll	Current Value	18,588,758	8,868,829	10,006,929	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	18,237,552	8,584,195	9,937,097	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	18,237,552	8,584,195	9,937,097	0	0	-2,124	285,864	0	0
8462	Current Roll	Current Value	24,380,320	11,573,407	13,219,913	0	0	0	413,000	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
		Increment Value	23,912,869	11,196,567	13,123,557	0	0	-2,834	410,089	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8462 Total	Increment Value	23,912,869	11,196,567	13,123,557	0	0	-2,834	410,089	0	0
8495	Current Roll	Current Value	2,042,352	1,118,174	952,178	0	0	0	28,000	0	0
		Base Value	40,575	32,113	8,987	0	0	241	284	0	0
		Increment Value	2,001,777	1,086,061	943,191	0	0	-241	27,716	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8495 Total	Increment Value	2,001,777	1,086,061	943,191	0	0	-241	27,716	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8496	Current Roll	Current Value	20,498,691	8,948,510	11,865,181	0	0	0	315,000	0	0
		Base Value	478,571	399,237	85,364	0	0	2,977	3,053	0	0
		Increment Value	20,020,120	8,549,273	11,779,817	0	0	-2,977	311,947	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8496 Total	Increment Value	20,020,120	8,549,273	11,779,817	0	0	-2,977	311,947	0	0
8513	Current Roll	Current Value	30,731,016	14,060,732	17,160,284	0	0	0	490,000	0	0
		Base Value	656,945	537,045	128,311	0	0	4,009	4,402	0	0
		Increment Value	30,074,071	13,523,687	17,031,973	0	0	-4,009	485,598	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8513 Total	Increment Value	30,074,071	13,523,687	17,031,973	0	0	-4,009	485,598	0	0
8514	Current Roll	Current Value	9,779,486	4,097,612	5,842,874	0	0	0	161,000	0	0
		Base Value	200,203	164,758	38,166	0	0	1,230	1,491	0	0
		Increment Value	9,579,283	3,932,854	5,804,708	0	0	-1,230	159,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8514 Total	Increment Value	9,579,283	3,932,854	5,804,708	0	0	-1,230	159,509	0	0
8516	Current Roll	Current Value	16,134,312	7,611,698	8,753,614	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	15,769,277	7,306,290	8,689,230	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	15,769,277	7,306,290	8,689,230	0	0	-2,272	228,515	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8518	Current Roll	Current Value	63,957,174	27,091,746	37,691,428	0	0	0	826,000	0	0
		Base Value	1,627,109	1,395,633	249,037	0	0	10,390	7,171	0	0
		Increment Value	62,330,065	25,696,113	37,442,391	0	0	-10,390	818,829	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8518 Total	Increment Value	62,330,065	25,696,113	37,442,391	0	0	-10,390	818,829	0	0	
8530	Current Roll	Current Value	56,280,777	26,876,566	30,305,811	0	0	0	901,600	0	0
		Base Value	1,369,077	1,175,579	207,019	0	0	8,764	4,757	0	0
		Increment Value	54,911,700	25,700,987	30,098,792	0	0	-8,764	896,843	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8530 Total	Increment Value	54,911,700	25,700,987	30,098,792	0	0	-8,764	896,843	0	0	
8535	Current Roll	Current Value	14,301,679	6,137,507	8,339,172	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	13,984,882	5,872,033	8,284,097	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	13,984,882	5,872,033	8,284,097	0	0	-1,977	173,225	0	0	
8536	Current Roll	Current Value	16,241,739	8,075,907	8,410,832	0	0	0	245,000	0	0
		Base Value	385,665	327,220	62,298	0	0	2,433	1,420	0	0
		Increment Value	15,856,074	7,748,687	8,348,534	0	0	-2,433	243,580	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8536 Total	Increment Value	15,856,074	7,748,687	8,348,534	0	0	-2,433	243,580	0	0	

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**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8537	Current Roll	Current Value	5,155,606	2,709,256	2,460,350	0	0	0	14,000	0	0
		Base Value	<u>77,617</u>	<u>78,198</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>581</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	5,077,989	2,631,058	2,460,350	0	0	-581	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8537 Total	Increment Value	5,077,989	2,631,058	2,460,350	0	0	-581	14,000	0	0	
8539	Current Roll	Current Value	29,008	16,396	12,612	0	0	0	0	0	0
		Base Value	<u>1,801</u>	<u>1,814</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>13</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	27,207	14,582	12,612	0	0	-13	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8539 Total	Increment Value	27,207	14,582	12,612	0	0	-13	0	0	0	
8550	Current Roll	Current Value	20,443,375	10,464,847	10,342,528	0	0	0	364,000	0	0
		Base Value	<u>417,100</u>	<u>344,695</u>	<u>78,306</u>	<u>0</u>	<u>0</u>	<u>2,564</u>	<u>3,337</u>	<u>0</u>	<u>0</u>
		Increment Value	20,026,275	10,120,152	10,264,222	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	20,026,275	10,120,152	10,264,222	0	0	-2,564	360,663	0	0	
8562	Current Roll	Current Value	46,725,419	21,761,048	25,510,371	0	0	0	546,000	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	45,363,695	20,534,684	25,363,621	0	0	-9,118	543,728	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8562 Total	Increment Value	45,363,695	20,534,684	25,363,621	0	0	-9,118	543,728	0	0	

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8564	Current Roll	Current Value	40,883,706	17,475,682	23,912,024	0	0	0	504,000	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	39,836,049	16,532,630	23,799,050	0	0	-7,020	502,651	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8564 Total	Increment Value	39,836,049	16,532,630	23,799,050	0	0	-7,020	502,651	0	0
8566	Current Roll	Current Value	60,361,784	26,697,029	34,517,355	0	0	0	852,600	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	59,087,307	25,634,350	34,289,122	0	0	-7,929	844,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8566 Total	Increment Value	59,087,307	25,634,350	34,289,122	0	0	-7,929	844,094	0	0
8587	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	<u>14,221</u>	<u>14,328</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>107</u>	<u>0</u>	<u>0</u>	<u>0</u>
		Increment Value	-14,221	-14,328	0	0	0	-107	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8587 Total	Increment Value	-14,221	-14,328	0	0	0	-107	0	0	0
9302	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	9302 Total	Increment Value	0	0	0	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9308	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	9308 Total	Increment Value	0	0	0	0	0	0	0	0	0
9319	Current Roll	Current Value	86,000	62,000	24,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	86,000	62,000	24,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9319 Total	Increment Value	86,000	62,000	24,000	0	0	0	0	0	0
9324	Current Roll	Current Value	398,176	202,989	195,187	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
		Increment Value	390,331	195,085	195,187	0	0	-59	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9324 Total	Increment Value	390,331	195,085	195,187	0	0	-59	0	0	0
9373	Current Roll	Current Value	15,622,913	6,777,069	8,915,844	0	0	0	70,000	0	0
		Base Value	62,398	62,867	0	0	0	469	0	0	0
		Increment Value	15,560,515	6,714,202	8,915,844	0	0	-469	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9373 Total	Increment Value	15,560,515	6,714,202	8,915,844	0	0	-469	70,000	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9374	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9374 Total	Increment Value	0	0	0	0	0	0	0	0	
9376	Current Roll	Current Value	16,583,462	7,322,954	9,512,508	0	0	252,000	0	0	
		Base Value	413,223	353,970	63,952	0	0	2,641	2,058	0	
		Increment Value	16,170,239	6,968,984	9,448,556	0	0	-2,641	249,942	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9376 Total	Increment Value	16,170,239	6,968,984	9,448,556	0	0	-2,641	249,942	0	
9377	Current Roll	Current Value	43,365,004	19,092,062	24,657,942	0	0	385,000	0	0	
		Base Value	1,108,463	982,660	133,460	0	0	7,302	355	0	
		Increment Value	42,256,541	18,109,402	24,524,482	0	0	-7,302	384,645	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9377 Total	Increment Value	42,256,541	18,109,402	24,524,482	0	0	-7,302	384,645	0	
9383	Current Roll	Current Value	20,029,128	8,680,735	11,439,393	0	0	91,000	0	0	
		Base Value	44,731	45,058	0	0	0	327	0	0	
		Increment Value	19,984,397	8,635,677	11,439,393	0	0	-327	91,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9383 Total	Increment Value	19,984,397	8,635,677	11,439,393	0	0	-327	91,000	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9385	Current Roll	Current Value	4,623,561	2,036,991	2,663,570	0	0	0	77,000	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
		Increment Value	4,462,900	1,893,514	2,644,917	0	0	-1,066	76,597	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9385 Total	Increment Value	4,462,900	1,893,514	2,644,917	0	0	-1,066	76,597	0	0
9389	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	9389 Total	Increment Value	0	0	0	0	0	0	0	0	0
9391	Current Roll	Current Value	92,242,409	36,575,839	56,540,170	0	0	0	873,600	0	0
		Base Value	1,149,303	1,049,160	108,474	0	0	7,763	568	0	0
		Increment Value	91,093,106	35,526,679	56,431,696	0	0	-7,763	873,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9391 Total	Increment Value	91,093,106	35,526,679	56,431,696	0	0	-7,763	873,032	0	0
9392	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	9392 Total	Increment Value	0	0	0	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9395	Current Roll	Current Value	18,157,141	9,183,616	9,183,525	0	0	0	210,000	0	0
		Base Value	564,846	514,251	53,965	0	1,870	3,039	2,201	0	0
		Increment Value	17,592,295	8,669,365	9,129,560	0	-1,870	-3,039	207,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9395 Total	Increment Value	17,592,295	8,669,365	9,129,560	0	-1,870	-3,039	207,799	0	0
9396	Current Roll	Current Value	482,465	267,937	214,528	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
		Increment Value	473,016	259,528	213,354	0	0	-63	-71	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9396 Total	Increment Value	473,016	259,528	213,354	0	0	-63	-71	0	0
9397	Current Roll	Current Value	42,430,911	15,007,311	27,447,716	331,308	119,732	459,156	0	0	16,000
		Base Value	732,938	664,290	69,549	0	4,040	4,941	0	0	0
		Increment Value	41,697,973	14,343,021	27,378,167	331,308	115,692	454,215	0	0	16,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9397 Total	Increment Value	41,697,973	14,343,021	27,378,167	331,308	115,692	454,215	0	0	16,000
9405	Current Roll	Current Value	4,606,944	2,117,955	2,488,989	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
		Increment Value	4,547,178	2,057,742	2,488,989	0	0	-447	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9405 Total	Increment Value	4,547,178	2,057,742	2,488,989	0	0	-447	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9432	Current Roll	Current Value	4,190,022	1,456,203	2,733,819	0	0	0	0	0	
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	
		Increment Value	4,013,371	1,299,559	2,712,647	0	0	-1,165	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9432 Total	Increment Value	4,013,371	1,299,559	2,712,647	0	0	-1,165	0	0	
9436	Current Roll	Current Value	5,211,508	4,115,225	1,096,283	0	0	0	0	0	
		Base Value	11,421	11,507	0	0	0	86	0	0	
		Increment Value	5,200,087	4,103,718	1,096,283	0	0	-86	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9436 Total	Increment Value	5,200,087	4,103,718	1,096,283	0	0	-86	0	0	
9446	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	0	
		Increment Value	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9446 Total	Increment Value	0	0	0	0	0	0	0	0	
9453	Current Roll	Current Value	81,326,229	34,694,038	47,713,251	0	0	115,060	966,000	0	
		Base Value	2,140,265	1,883,235	277,900	0	0	14,011	6,859	0	
		Increment Value	79,185,964	32,810,803	47,435,351	0	0	101,049	959,141	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9453 Total	Increment Value	79,185,964	32,810,803	47,435,351	0	0	101,049	959,141	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9473	Current Roll	Current Value	60,420	54,900	5,520	0	0	0	0	0	0
		Base Value	7,143	7,197	0	0	0	54	0	0	0
		Increment Value	53,277	47,703	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	53,277	47,703	5,520	0	0	-54	0	0	0
9491	Current Roll	Current Value	3,637,090	139,547	3,497,543	0	0	0	0	0	0
		Base Value	28,024	15,216	12,921	0	0	113	0	0	0
		Increment Value	3,609,066	124,331	3,484,622	0	0	-113	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9491 Total	Increment Value	3,609,066	124,331	3,484,622	0	0	-113	0	0	0
9756	Current Roll	Current Value	949,612	221,462	735,150	0	0	0	7,000	0	0
		Base Value	20,375	20,528	0	0	0	153	0	0	0
		Increment Value	929,237	200,934	735,150	0	0	-153	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9756 Total	Increment Value	929,237	200,934	735,150	0	0	-153	7,000	0	0
9793	Current Roll	Current Value	13,528,875	6,705,390	6,963,485	0	0	0	140,000	0	0
		Base Value	349,699	317,643	35,129	0	0	2,363	710	0	0
		Increment Value	13,179,176	6,387,747	6,928,356	0	0	-2,363	139,290	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9793 Total	Increment Value	13,179,176	6,387,747	6,928,356	0	0	-2,363	139,290	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9794	Current Roll	Current Value	12,725,267	5,982,223	6,890,044	0	0	0	147,000	0	0
		Base Value	357,695	326,101	34,515	0	0	2,424	497	0	0
		Increment Value	12,367,572	5,656,122	6,855,529	0	0	-2,424	146,503	0	0
	Escapes	Increment Value	68,000	0	68,000	0	0	0	0	0	0
TRA 9794 Total		Increment Value	12,435,572	5,656,122	6,923,529	0	0	-2,424	146,503	0	0
10462	Current Roll	Current Value	31,185,531	11,492,714	19,769,817	0	0	0	77,000	0	0
		Base Value	112,734	113,577	0	0	0	843	0	0	0
		Increment Value	31,072,797	11,379,137	19,769,817	0	0	-843	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10462 Total		Increment Value	31,072,797	11,379,137	19,769,817	0	0	-843	77,000	0	0
10698	Current Roll	Current Value	171,014,326	75,453,419	96,818,107	0	0	0	1,257,200	0	0
		Base Value	493,260	496,263	692	0	0	3,624	71	0	0
		Increment Value	170,521,066	74,957,156	96,817,415	0	0	-3,624	1,257,129	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10698 Total		Increment Value	170,521,066	74,957,156	96,817,415	0	0	-3,624	1,257,129	0	0
11117	Current Roll	Current Value	19,381,545	8,657,876	10,814,669	0	0	0	91,000	0	0
		Base Value	8,925	8,991	0	0	0	66	0	0	0
		Increment Value	19,372,620	8,648,885	10,814,669	0	0	-66	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11117 Total		Increment Value	19,372,620	8,648,885	10,814,669	0	0	-66	91,000	0	0

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**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
11450	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 11450 Total		Increment Value	0	0	0	0	0	0	0	0	0
11841	Current Roll	Current Value	0	2,423,220	475,748	0	0	2,898,968	0	0	0
		Base Value	149,993	148,388	2,708	0	0	1,103	0	0	0
		Increment Value	-149,993	2,274,832	473,040	0	0	2,897,865	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11841 Total		Increment Value	-149,993	2,274,832	473,040	0	0	2,897,865	0	0	0
11843	Current Roll	Current Value	9,156,922	4,258,145	4,975,777	0	0	0	77,000	0	0
		Base Value	19,720	19,380	476	0	0	136	0	0	0
		Increment Value	9,137,202	4,238,765	4,975,301	0	0	-136	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11843 Total		Increment Value	9,137,202	4,238,765	4,975,301	0	0	-136	77,000	0	0
12326	Current Roll	Current Value	3,016,833	3,016,833	0	0	0	0	0	0	0
		Base Value	8,219	8,281	0	0	0	62	0	0	0
		Increment Value	3,008,614	3,008,552	0	0	0	-62	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12326 Total		Increment Value	3,008,614	3,008,552	0	0	0	-62	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	
12332	Current Roll	Current Value	18,715,249	11,092,311	7,622,938	0	0	0	0	0	0
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0
		Increment Value	18,175,531	10,586,067	7,585,701	0	0	-3,763	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12332 Total	Increment Value	18,175,531	10,586,067	7,585,701	0	0	-3,763	0	0	0	
12333	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 12333 Total	Increment Value	0	0	0	0	0	0	0	0	0	
14362	Current Roll	Current Value	2,126	2,126	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,126	2,126	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14362 Total	Increment Value	2,126	2,126	0	0	0	0	0	0	0	
14363	Current Roll	Current Value	96,773	96,773	0	0	0	0	0	0	0
		Base Value	3,135	3,158	0	0	0	23	0	0	0
		Increment Value	93,638	93,615	0	0	0	-23	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14363 Total	Increment Value	93,638	93,615	0	0	0	-23	0	0	0	

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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	2,313,976,078	1,056,514,439	1,290,556,366	510,594	127,336	9,033,257	24,683,400	0	16,000
	Base Value	42,555,538	37,812,465	5,088,715	0	34,440	275,082	105,000	0	0
	Increment Value	2,271,420,540	1,018,701,974	1,285,467,651	510,594	92,896	8,758,175	24,578,400	0	16,000
Escapes	Increment Value	68,000	0	68,000	0	0	0	0	0	0
	Total Increment Value	2,271,488,540	1,018,701,974	1,285,535,651	510,594	92,896	8,758,175	24,578,400	0	16,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	549,630,430	198,970,180	353,597,854	4,782,254	829,042	8,353,900	35,000	60,000	100,000
		Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
		Increment Value	515,571,701	184,209,584	334,320,971	4,303,507	794,454	7,861,815	35,000	60,000	100,000
	Escapes	Increment Value	28,259,394	20,391,283	7,853,132	0	0	-14,979	0	0	0
TRA 9470 Total		Increment Value	543,831,095	204,600,867	342,174,103	4,303,507	794,454	7,846,836	35,000	60,000	100,000
<b>280.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	549,630,430	198,970,180	353,597,854	4,782,254	829,042	8,353,900	35,000	60,000	100,000
		Base Value	34,058,729	14,760,596	19,276,883	478,747	34,588	492,085	0	0	0
		Increment Value	515,571,701	184,209,584	334,320,971	4,303,507	794,454	7,861,815	35,000	60,000	100,000
	Escapes	Increment Value	28,259,394	20,391,283	7,853,132	0	0	-14,979	0	0	0
	Total	Increment Value	543,831,095	204,600,867	342,174,103	4,303,507	794,454	7,846,836	35,000	60,000	100,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	328,618,681	125,071,597	202,490,625	76,608	979,851	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	303,413,575	115,639,596	186,971,744	21,054	781,181	0	0	0	0
	Escapes	Increment Value	74,442	74,442	0	0	0	0	0	0	0
TRA 3117 Total		Increment Value	303,488,017	115,714,038	186,971,744	21,054	781,181	0	0	0	0
<b>280.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	328,618,681	125,071,597	202,490,625	76,608	979,851	0	0	0	0
		Base Value	25,205,106	9,432,001	15,518,881	55,554	198,670	0	0	0	0
		Increment Value	303,413,575	115,639,596	186,971,744	21,054	781,181	0	0	0	0
	Escapes	Increment Value	74,442	74,442	0	0	0	0	0	0	0
	Total	Increment Value	303,488,017	115,714,038	186,971,744	21,054	781,181	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	107,080,361	46,754,618	66,493,855	267,323	19,700	6,448,135	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	101,257,187	42,199,618	61,595,928	254,201	-26,444	2,759,116	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3118 Total	Increment Value	101,257,187	42,199,618	61,595,928	254,201	-26,444	2,759,116	7,000	0	0	
9487	Current Roll	Current Value	209,409,316	92,684,554	192,964,075	11,034,857	23,407,776	77,186,777	658,000	10,410,711	22,426,458
		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	180,871,431	84,371,151	169,771,362	10,207,079	20,334,365	70,407,297	568,060	10,410,711	22,426,458	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9487 Total	Increment Value	180,871,431	84,371,151	169,771,362	10,207,079	20,334,365	70,407,297	568,060	10,410,711	22,426,458	
9502	Current Roll	Current Value	35,987,327	9,124,692	26,862,635	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	34,280,176	7,967,541	25,370,759	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	34,280,176	7,967,541	25,370,759	0	-1,765	-943,641	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	352,477,004	148,563,864	286,320,565	11,302,180	23,427,476	83,634,912	665,000	10,410,711	22,426,458
	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	316,408,794	134,538,310	256,738,049	10,461,280	20,306,156	72,222,772	575,060	10,410,711	22,426,458
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	316,408,794	134,538,310	256,738,049	10,461,280	20,306,156	72,222,772	575,060	10,410,711	22,426,458

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	24,141,966	6,458,515	21,783,310	0	0	4,099,859	0	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
	Increment Value	20,412,899	4,178,880	20,086,746	0	0	3,852,727	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3171 Total	Increment Value	20,412,899	4,178,880	20,086,746	0	0	3,852,727	0	0	0	
3199	Current Roll	Current Value	8,855,753	943,821	7,677,726	26,918	207,288	0	0	0	0
		Base Value	5,365,428	614,312	4,817,713	0	0	66,597	0	0	0
	Increment Value	3,490,325	329,509	2,860,013	26,918	207,288	-66,597	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3199 Total	Increment Value	3,490,325	329,509	2,860,013	26,918	207,288	-66,597	0	0	0	
9466	Current Roll	Current Value	556,238	556,238	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
	Increment Value	546,325	545,120	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	546,325	545,120	0	0	0	-1,205	0	0	0	
9486	Current Roll	Current Value	880,013	0	880,013	0	0	0	0	0	0
		Base Value	253,372	284,180	0	0	0	30,808	0	0	0
	Increment Value	626,641	-284,180	880,013	0	0	-30,808	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9486 Total	Increment Value	626,641	-284,180	880,013	0	0	-30,808	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	2,115,622	1,276,405	1,951,551	150,000	200,000	1,098,334	14,000	150,000	200,000
		Base Value	851,527	227,731	648,530	0	0	24,734	0	0	0
		Increment Value	1,264,095	1,048,674	1,303,021	150,000	200,000	1,073,600	14,000	150,000	200,000
	Escapes	Increment Value	-936,416	-542,165	-394,251	0	0	0	0	0	0
TRA 10591 Total	Increment Value	327,679	506,509	908,770	150,000	200,000	1,073,600	14,000	150,000	200,000	
10592	Current Roll	Current Value	53,804,990	26,245,816	27,705,428	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	48,816,496	23,952,122	24,755,965	0	6,736	-248,670	146,997	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10592 Total	Increment Value	48,816,496	23,952,122	24,755,965	0	6,736	-248,670	146,997	0	0	
10593	Current Roll	Current Value	62,226	62,226	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	59,052	58,666	0	0	0	-386	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10593 Total	Increment Value	59,052	58,666	0	0	0	-386	0	0	0	
10594	Current Roll	Current Value	8,663,578	2,431,662	6,227,816	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	1,020,770	140,047	634,928	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	1,020,770	140,047	634,928	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	77,702,410	31,728,716	47,124,494	0	0	0	1,150,800	0	0
		Base Value	2,984,044	3,319,832	31,069	0	0	359,866	6,991	0	0
		Increment Value	74,718,366	28,408,884	47,093,425	0	0	-359,866	1,143,809	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10597 Total	Increment Value	74,718,366	28,408,884	47,093,425	0	0	-359,866	1,143,809	0	0	
10602	Current Roll	Current Value	5,050,210	4,493,849	563,361	0	0	0	7,000	0	0
		Base Value	2,130,640	1,014,605	1,233,028	0	0	109,991	7,002	0	0
		Increment Value	2,919,570	3,479,244	-669,667	0	0	-109,991	-2	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10602 Total	Increment Value	2,919,570	3,479,244	-669,667	0	0	-109,991	-2	0	0	
10607	Current Roll	Current Value	55,515,204	23,957,988	32,164,816	0	0	0	607,600	0	0
		Base Value	4,542,898	2,936,848	1,924,427	0	0	318,377	0	0	0
		Increment Value	50,972,306	21,021,140	30,240,389	0	0	-318,377	607,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10607 Total	Increment Value	50,972,306	21,021,140	30,240,389	0	0	-318,377	607,600	0	0	
10608	Current Roll	Current Value	4,814,000	2,641,100	2,207,900	0	0	0	35,000	0	0
		Base Value	45,586	45,758	11,793	0	0	4,963	7,002	0	0
		Increment Value	4,768,414	2,595,342	2,196,107	0	0	-4,963	27,998	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10608 Total	Increment Value	4,768,414	2,595,342	2,196,107	0	0	-4,963	27,998	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	151,560,151	70,028,622	82,189,529	0	0	0	658,000	0	0
		Base Value	2,102,150	2,131,174	208,999	0	0	231,021	7,002	0	0
		Increment Value	149,458,001	67,897,448	81,980,530	0	0	-231,021	650,998	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10609 Total	Increment Value	149,458,001	67,897,448	81,980,530	0	0	-231,021	650,998	0	0	
10611	Current Roll	Current Value	68,785,463	27,294,733	41,490,730	0	0	0	0	0	0
		Base Value	1,890,935	1,792,590	292,677	0	0	194,332	0	0	0
		Increment Value	66,894,528	25,502,143	41,198,053	0	0	-194,332	0	0	0
Escapes	Increment Value	4,242,000	2,121,000	2,121,000	0	0	0	0	0	0	
TRA 10611 Total	Increment Value	71,136,528	27,623,143	43,319,053	0	0	-194,332	0	0	0	
10612	Current Roll	Current Value	1,168,714	1,168,714	0	0	0	0	0	0	0
		Base Value	4,856,513	5,447,016	0	0	0	590,503	0	0	0
		Increment Value	-3,687,799	-4,278,302	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	-3,687,799	-4,278,302	0	0	0	-590,503	0	0	0	
10613	Current Roll	Current Value	571,599	539,760	31,839	0	0	0	0	0	0
		Base Value	349,188	391,647	0	0	0	42,459	0	0	0
		Increment Value	222,411	148,113	31,839	0	0	-42,459	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10613 Total	Increment Value	222,411	148,113	31,839	0	0	-42,459	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	425,551	425,551	0	0	0	0	0	0	
		Base Value	101,402	113,732	0	0	0	12,330	0	0	
		Increment Value	324,149	311,819	0	0	0	-12,330	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10614 Total	Increment Value	324,149	311,819	0	0	0	-12,330	0	0	0	
11108	Current Roll	Current Value	45,982,891	21,324,309	24,896,582	0	0	0	238,000	0	
		Base Value	602,705	675,975	0	0	0	73,270	0	0	
		Increment Value	45,380,186	20,648,334	24,896,582	0	0	-73,270	238,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11108 Total	Increment Value	45,380,186	20,648,334	24,896,582	0	0	-73,270	238,000	0	0	
<b>280.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	510,656,579	221,578,025	296,895,095	176,918	426,134	5,198,193	2,871,400	150,000	200,000
		Base Value	42,449,844	25,875,022	19,407,151	0	14,746	2,805,075	42,000	0	0
		Increment Value	468,206,735	195,703,003	277,487,944	176,918	411,388	2,393,118	2,829,400	150,000	200,000
	Escapes	Increment Value	3,305,584	1,578,835	1,726,749	0	0	0	0	0	0
Total	Increment Value	471,512,319	197,281,838	279,214,693	176,918	411,388	2,393,118	2,829,400	150,000	200,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
 Report Date 07/21/2011

**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	6,030,652	5,089,381	9,462,504	558,728	1,253,668	10,333,629	0	0	0
		Base Value	11,098,744	3,244,788	6,898,248	155,870	799,838	0	0	0	0
	Increment Value	-5,068,092	1,844,593	2,564,256	402,858	453,830	10,333,629	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 11967 Total Increment Value	-5,068,092	1,844,593	2,564,256	402,858	453,830	10,333,629	0	0	0
11968	Current Roll	Current Value	29,573,045	13,883,703	16,581,644	0	0	892,302	0	0	0
		Base Value	8,445,695	4,789,965	3,652,540	0	3,190	0	0	0	0
	Increment Value	21,127,350	9,093,738	12,929,104	0	-3,190	892,302	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 11968 Total Increment Value	21,127,350	9,093,738	12,929,104	0	-3,190	892,302	0	0	0
11969	Current Roll	Current Value	3,073,113	1,451,294	1,621,819	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	798,736	580,342	402,044	0	-183,650	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 11969 Total Increment Value	798,736	580,342	402,044	0	-183,650	0	0	0	0

Community Redevelopment Agency Accounting System  
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**Fiscal Year 2010 - 2011 4th Paid**  
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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	38,676,810	20,424,378	27,665,967	558,728	1,253,668	11,225,931	0	0	0
	Base Value	21,818,816	8,905,705	11,770,563	155,870	986,678	0	0	0	0
	Increment Value	16,857,994	11,518,673	15,895,404	402,858	266,990	11,225,931	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	16,857,994	11,518,673	15,895,404	402,858	266,990	11,225,931	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2010 - 2011 4th Paid**  
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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	959,433	435,713	964,346	0	12,000	440,626	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
	Increment Value	519,358	255,871	347,902	0	0	84,415	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2215 Total	Increment Value	519,358	255,871	347,902	0	0	84,415	0	0	0	
2220	Current Roll	Current Value	171,000	132,942	746,271	0	20,000	708,213	0	0	20,000
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
	Increment Value	171,000	25,468	142,987	0	0	-2,545	0	0	0	
	Escapes	Increment Value	171,000	0	0	0	0	-171,000	0	0	0
TRA 2220 Total	Increment Value	342,000	25,468	142,987	0	0	-173,545	0	0	0	
3209	Current Roll	Current Value	400,779	286,621	114,158	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
	Increment Value	-49,805	-55,390	5,585	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3209 Total	Increment Value	-49,805	-55,390	5,585	0	0	0	0	0	0	
4443	Current Roll	Current Value	16,195,577	5,392,480	10,798,667	0	4,430	0	0	0	0
		Base Value	4,004,430	1,200,000	2,800,000	0	4,430	0	0	0	0
	Increment Value	12,191,147	4,192,480	7,998,667	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4443 Total	Increment Value	12,191,147	4,192,480	7,998,667	0	0	0	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**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4459	Current Roll	Current Value	603,012	258,107	344,905	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	603,012	258,107	344,905	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	603,012	258,107	344,905	0	0	0	0	0	0
4464	Current Roll	Current Value	589,099	244,189	344,910	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	589,099	244,189	344,910	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	589,099	244,189	344,910	0	0	0	0	0	0
5696	Current Roll	Current Value	69,787	69,787	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	69,787	69,787	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	69,787	69,787	0	0	0	0	0	0	0
5697	Current Roll	Current Value	23,259	23,259	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23,259	23,259	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	23,259	23,259	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	33,000	33,000	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
		Increment Value	13,600	13,600	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	13,600	13,600	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,476,000	236,000	1,240,000	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
		Increment Value	1,241,913	109,428	1,132,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	1,241,913	109,428	1,132,485	0	0	0	0	0	0
8421	Current Roll	Current Value	10,505,000	2,737,000	7,768,000	0	0	0	0	0	0
		Base Value	2,769,280	1,473,980	1,295,300	0	0	0	0	0	0
		Increment Value	7,735,720	1,263,020	6,472,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8421 Total	Increment Value	7,735,720	1,263,020	6,472,700	0	0	0	0	0	0
8425	Current Roll	Current Value	6,676,864	871,437	5,584,232	0	221,195	0	0	0	0
		Base Value	5,218,718	704,468	4,514,250	0	0	0	0	0	0
		Increment Value	1,458,146	166,969	1,069,982	0	221,195	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8425 Total	Increment Value	1,458,146	166,969	1,069,982	0	221,195	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	6,325,000	3,015,000	3,310,000	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
		Increment Value	3,871,620	1,444,920	2,426,700	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8453 Total	Increment Value	3,871,620	1,444,920	2,426,700	0	0	0	0	0
8454	Current Roll	Current Value	8,511,000	3,291,000	5,220,000	0	0	0	0	0	0
		Base Value	3,177,800	1,747,600	1,430,200	0	0	0	0	0	0
		Increment Value	5,333,200	1,543,400	3,789,800	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 8454 Total	Increment Value	5,333,200	1,543,400	3,789,800	0	0	0	0	0
9505	Current Roll	Current Value	27,077	0	27,077	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
		Increment Value	-342,523	-369,600	27,077	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 9505 Total	Increment Value	-342,523	-369,600	27,077	0	0	0	0	0
12712	Current Roll	Current Value	46,503,794	26,494,799	19,899,183	0	116,812	0	7,000	0	0
		Base Value	11,615,741	5,689,969	12,170,204	0	51,272	6,255,864	7,000	0	32,840
		Increment Value	34,888,053	20,804,830	7,728,979	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	34,888,053	20,804,830	7,728,979	0	65,540	-6,255,864	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**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12713	Current Roll	Current Value	78,642,950	33,354,936	48,201,769	0	56,402	2,865,157	105,000	0	0
		Base Value	24,470,822	8,324,207	17,633,319	0	14,805	1,494,509	7,000	0	0
		Increment Value	54,172,128	25,030,729	30,568,450	0	41,597	1,370,648	98,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12713 Total	Increment Value	54,172,128	25,030,729	30,568,450	0	41,597	1,370,648	98,000	0	0	
12714	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12714 Total	Increment Value	0	0	0	0	0	0	0	0	0	
12716	Current Roll	Current Value	8,742,808	4,657,596	16,936,646	0	60,000	12,911,434	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
		Increment Value	-8,593,047	2,146,619	2,130,768	0	41,000	12,911,434	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12716 Total	Increment Value	-8,593,047	2,146,619	2,130,768	0	41,000	12,911,434	0	0	0	
12717	Current Roll	Current Value	21,907,003	10,956,540	10,037,392	0	1,060,071	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	14,542,540	7,012,865	6,853,070	-139,075	962,680	0	147,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12717 Total	Increment Value	14,542,540	7,012,865	6,853,070	-139,075	962,680	0	147,000	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	
12718	Current Roll	Current Value	15,972,323	5,540,360	10,431,963	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	7,095,994	-402,426	7,498,420	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12718 Total	Increment Value	7,095,994	-402,426	7,498,420	0	0	0	0	0	0	
12719	Current Roll	Current Value	1,197,010	1,107,167	89,843	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
		Increment Value	339,270	540,886	-201,616	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12719 Total	Increment Value	339,270	540,886	-201,616	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	11,717,039	2,894,807	8,822,232	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	6,632,155	1,541,721	5,090,434	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12721 Total	Increment Value	6,632,155	1,541,721	5,090,434	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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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	
12722	Current Roll	Current Value	25,148,971	12,633,946	12,578,025	0	0	0	63,000	0	0
		Base Value	643,374	643,374	0	0	0	0	0	0	0
		Increment Value	24,505,597	11,990,572	12,578,025	0	0	0	63,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12722 Total	Increment Value	24,505,597	11,990,572	12,578,025	0	0	0	63,000	0	0	
12723	Current Roll	Current Value	29,161,158	8,511,253	20,613,000	0	36,905	0	0	0	0
		Base Value	11,385,473	2,387,428	8,981,140	0	16,905	0	0	0	0
		Increment Value	17,775,685	6,123,825	11,631,860	0	20,000	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12723 Total	Increment Value	17,775,685	6,123,825	11,631,860	0	20,000	0	0	0	0	
12724	Current Roll	Current Value	42,012,611	22,520,517	19,492,094	0	0	0	0	0	0
		Base Value	28,351,396	15,687,048	12,664,348	0	0	0	0	0	0
		Increment Value	13,661,215	6,833,469	6,827,746	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12724 Total	Increment Value	13,661,215	6,833,469	6,827,746	0	0	0	0	0	0	
12725	Current Roll	Current Value	21,055,829	10,415,932	10,639,897	0	0	0	0	0	0
		Base Value	619,892	449,859	833,887	0	0	663,854	0	0	0
		Increment Value	20,435,937	9,966,073	9,806,010	0	0	-663,854	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12725 Total	Increment Value	20,435,937	9,966,073	9,806,010	0	0	-663,854	0	0	0	

Community Redevelopment Agency Accounting System  
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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	
12726	Current Roll	Current Value	15,513,617	10,873,055	6,976,402	0	21,775	2,350,615	7,000	0	0
		Base Value	6,323,454	2,184,579	4,144,725	0	1,150	0	7,000	0	0
		Increment Value	9,190,163	8,688,476	2,831,677	0	20,625	2,350,615	0	0	0
	Escapes	Increment Value	3,600,000	0	3,600,000	0	0	0	0	0	0
TRA 12726 Total	Increment Value	12,790,163	8,688,476	6,431,677	0	20,625	2,350,615	0	0	0	0
12727	Current Roll	Current Value	5,227,602	1,558,510	3,669,092	0	0	0	0	0	0
		Base Value	3,333,297	1,036,248	2,297,049	0	0	0	0	0	0
		Increment Value	1,894,305	522,262	1,372,043	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total	Increment Value	1,894,305	522,262	1,372,043	0	0	0	0	0	0	0
<b>280.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	377,868,602	170,045,953	225,850,104	0	1,609,590	19,276,045	329,000	0	32,000
		Base Value	145,660,614	58,709,346	96,128,576	139,075	250,653	9,481,196	21,000	0	64,840
		Increment Value	232,207,988	111,336,607	129,721,528	-139,075	1,358,937	9,794,849	308,000	0	-32,840
	Escapes	Increment Value	3,771,000	0	3,600,000	0	0	-171,000	0	0	0
Total	Increment Value	235,978,988	111,336,607	133,321,528	-139,075	1,358,937	9,623,849	308,000	0	0	-32,840

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**Secured Tax Increment Valuation by TRA**  
**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	1,079,490,677	660,794,109	440,755,913	586,624	1,573,493	21,766,762	2,359,000	10,000	83,700
		Base Value	397,555,754	201,512,510	208,196,376	2,354,962	6,012,221	17,379,865	2,734,200	101,800	304,450
		Increment Value	681,934,923	459,281,599	232,559,537	-1,768,338	-4,438,728	4,386,897	-375,200	-91,800	-220,750
	Escapes	Increment Value	25,705,216	16,439,833	9,244,383	0	0	0	-21,000	0	0
TRA	9970 Total	Increment Value	707,640,139	475,721,432	241,803,920	-1,768,338	-4,438,728	4,386,897	-396,200	-91,800	-220,750
<b>283.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,079,490,677	660,794,109	440,755,913	586,624	1,573,493	21,766,762	2,359,000	10,000	83,700
		Base Value	397,555,754	201,512,510	208,196,376	2,354,962	6,012,221	17,379,865	2,734,200	101,800	304,450
		Increment Value	681,934,923	459,281,599	232,559,537	-1,768,338	-4,438,728	4,386,897	-375,200	-91,800	-220,750
	Escapes	Increment Value	25,705,216	16,439,833	9,244,383	0	0	0	-21,000	0	0
	Total	Increment Value	707,640,139	475,721,432	241,803,920	-1,768,338	-4,438,728	4,386,897	-396,200	-91,800	-220,750

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**Secured Tax Increment Valuation by TRA**  
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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	2,567,776	2,417,241	150,535	0	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0	0
	Increment Value	2,309,803	2,252,330	112,369	0	-67,912	0	-13,016	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3471 Total	Increment Value	2,309,803	2,252,330	112,369	0	-67,912	0	-13,016	0	0	
3472	Current Roll	Current Value	7,318,267	4,271,095	3,047,172	0	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0	0
	Increment Value	7,011,852	4,090,800	2,906,822	0	0	0	-14,230	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3472 Total	Increment Value	7,011,852	4,090,800	2,906,822	0	0	0	-14,230	0	0	
3481	Current Roll	Current Value	13,814,448	6,951,143	6,898,535	0	6,770	0	42,000	0	0
		Base Value	1,279,331	659,714	657,967	0	12,513	0	50,863	0	0
	Increment Value	12,535,117	6,291,429	6,240,568	0	-5,743	0	-8,863	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3481 Total	Increment Value	12,535,117	6,291,429	6,240,568	0	-5,743	0	-8,863	0	0	
3483	Current Roll	Current Value	228,776	0	0	0	256,776	0	28,000	0	0
		Base Value	289,006	10,440	86	0	278,480	0	0	0	0
	Increment Value	-60,230	-10,440	-86	0	-21,704	0	28,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3483 Total	Increment Value	-60,230	-10,440	-86	0	-21,704	0	28,000	0	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	18,194,248	9,013,034	16,902,021	15,000	40,000	7,720,807	0	15,000	40,000
		Base Value	3,087,038	804,021	2,567,062	0	6,011	226,599	63,457	0	0
		Increment Value	15,107,210	8,209,013	14,334,959	15,000	33,989	7,494,208	-63,457	15,000	40,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9639 Total	Increment Value	15,107,210	8,209,013	14,334,959	15,000	33,989	7,494,208	-63,457	15,000	40,000	
9640	Current Roll	Current Value	135,545,648	69,975,555	69,718,278	47,212	236,890	3,777,987	518,000	34,600	101,700
		Base Value	13,195,183	5,788,095	7,453,114	0	412,644	1,841	456,829	0	0
		Increment Value	122,350,465	64,187,460	62,265,164	47,212	-175,754	3,776,146	61,171	34,600	101,700
Escapes	Increment Value	378,281	0	378,281	0	0	0	0	0	0	
TRA 9640 Total	Increment Value	122,728,746	64,187,460	62,643,445	47,212	-175,754	3,776,146	61,171	34,600	101,700	
<b>284.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	177,669,163	92,628,068	96,716,541	62,212	540,436	11,498,794	588,000	49,600	141,700
		Base Value	18,414,946	7,607,476	10,856,745	0	777,560	228,440	598,395	0	0
		Increment Value	159,254,217	85,020,592	85,859,796	62,212	-237,124	11,270,354	-10,395	49,600	141,700
Escapes	Increment Value	378,281	0	378,281	0	0	0	0	0	0	
Total	Increment Value	159,632,498	85,020,592	86,238,077	62,212	-237,124	11,270,354	-10,395	49,600	141,700	

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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	1,011,754	510,861	500,893	0	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0	0
	Increment Value	897,964	477,275	417,646	0	0	-857	-2,186	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3469 Total	Increment Value	897,964	477,275	417,646	0	0	-857	-2,186	0	0	
3514	Current Roll	Current Value	5,912,189	3,526,555	2,462,634	0	0	0	77,000	0	0
		Base Value	877,493	401,901	454,558	36,284	21,164	10,250	26,164	0	0
	Increment Value	5,034,696	3,124,654	2,008,076	-36,284	-21,164	-10,250	50,836	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3514 Total	Increment Value	5,034,696	3,124,654	2,008,076	-36,284	-21,164	-10,250	50,836	0	0	
9653	Current Roll	Current Value	2,216,202	1,292,805	930,397	0	0	0	7,000	0	0
		Base Value	150,119	161,998	2,800	0	0	4,131	10,548	0	0
	Increment Value	2,066,083	1,130,807	927,597	0	0	-4,131	-3,548	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9653 Total	Increment Value	2,066,083	1,130,807	927,597	0	0	-4,131	-3,548	0	0	
9688	Current Roll	Current Value	165,509,685	89,179,394	82,454,829	14,500	70,597	5,734,535	418,600	14,500	42,000
		Base Value	17,953,363	9,058,050	8,710,569	366,996	579,412	214,422	547,242	0	0
	Increment Value	147,556,322	80,121,344	73,744,260	-352,496	-508,815	5,520,113	-128,642	14,500	42,000	
Escapes	Increment Value	444	444	0	0	0	0	0	0	0	
TRA 9688 Total	Increment Value	147,556,766	80,121,788	73,744,260	-352,496	-508,815	5,520,113	-128,642	14,500	42,000	

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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
<b>284.08 PROJECT TOTAL</b>										
Current Roll	Current Value	174,649,830	94,509,615	86,348,753	14,500	70,597	5,734,535	502,600	14,500	42,000
	Base Value	19,094,765	9,655,535	9,251,174	403,280	600,576	229,660	586,140	0	0
	Increment Value	155,555,065	84,854,080	77,097,579	-388,780	-529,979	5,504,875	-83,540	14,500	42,000
Escapes	Increment Value	444	444	0	0	0	0	0	0	0
	Total Increment Value	155,555,509	84,854,524	77,097,579	-388,780	-529,979	5,504,875	-83,540	14,500	42,000

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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	44,759,491	20,430,233	24,329,258	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	38,123,157	16,082,827	22,089,838	0	-49,508	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3660 Total		Increment Value	38,123,157	16,082,827	22,089,838	0	-49,508	0	0	0	0
3661	Current Roll	Current Value	11,269,644	6,125,132	5,347,512	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	9,392,715	5,029,902	4,470,935	0	0	0	108,122	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3661 Total		Increment Value	9,392,715	5,029,902	4,470,935	0	0	0	108,122	0	0
3666	Current Roll	Current Value	20,182,114	10,754,487	9,427,627	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	14,934,165	7,775,683	7,213,869	-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	14,934,165	7,775,683	7,213,869	-41,361	-19,739	0	-5,713	0	0
6844	Current Roll	Current Value	2,751,051	1,753,622	1,021,971	0	0	24,542	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
		Increment Value	2,485,060	1,542,629	953,640	0	0	11,209	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6844 Total		Increment Value	2,485,060	1,542,629	953,640	0	0	11,209	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	313,753,048	156,473,319	190,269,779	0	249,670	31,831,120	1,251,600	0	157,000
		Base Value	115,515,783	41,827,554	81,631,479	49,293	275,621	6,734,302	1,533,862	0	0
		Increment Value	198,237,265	114,645,765	108,638,300	-49,293	-25,951	25,096,818	-282,262	0	157,000
Escapes	Increment Value	29,966	-41,631	71,597	0	0	0	0	0	0	
TRA 6845 Total	Increment Value	198,267,231	114,604,134	108,709,897	-49,293	-25,951	25,096,818	-282,262	0	157,000	
6864	Current Roll	Current Value	0	77,754	302,460	0	0	380,214	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
		Increment Value	-9,078	29,169	278,944	0	0	317,191	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6864 Total	Increment Value	-9,078	29,169	278,944	0	0	317,191	0	0	0	
9635	Current Roll	Current Value	6,853,648	3,347,581	3,526,827	0	240	0	21,000	0	0
		Base Value	1,855,048	1,003,715	851,643	12,895	8,689	0	21,894	0	0
		Increment Value	4,998,600	2,343,866	2,675,184	-12,895	-8,449	0	-894	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9635 Total	Increment Value	4,998,600	2,343,866	2,675,184	-12,895	-8,449	0	-894	0	0	
9636	Current Roll	Current Value	72,619,875	37,334,203	48,799,393	0	340	13,510,039	4,022	0	0
		Base Value	24,489,879	9,975,679	14,639,049	701,685	116,979	924,806	18,707	0	0
		Increment Value	48,129,996	27,358,524	34,160,344	-701,685	-116,639	12,585,233	-14,685	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9636 Total	Increment Value	48,129,996	27,358,524	34,160,344	-701,685	-116,639	12,585,233	-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	4,456,443	1,391,842	2,890,432	7,874	166,295	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	3,740,362	952,272	2,635,077	-8,030	161,043	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9645 Total		Increment Value	3,740,362	952,272	2,635,077	-8,030	161,043	0	0	0	0
<b>284.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	476,645,314	237,688,173	285,915,259	7,874	416,545	45,745,915	1,479,622	0	157,000
		Base Value	156,613,072	61,927,536	102,799,128	821,138	475,788	7,735,464	1,675,054	0	0
		Increment Value	320,032,242	175,760,637	183,116,131	-813,264	-59,243	38,010,451	-195,432	0	157,000
	Escapes	Increment Value	29,966	-41,631	71,597	0	0	0	0	0	0
	Total	Increment Value	320,062,208	175,719,006	183,187,728	-813,264	-59,243	38,010,451	-195,432	0	157,000

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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	96,744	48,031	55,713	0	0	0	7,000	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
	Increment Value	14,865	6,882	7,983	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13246 Total	Increment Value	14,865	6,882	7,983	0	0	0	0	0	0	
13247	Current Roll	Current Value	21,260,469	12,062,588	9,256,116	2,483	919	47,637	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	6,870,574	4,500,713	2,536,370	-138,335	-14,352	6,822	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13247 Total	Increment Value	6,870,574	4,500,713	2,536,370	-138,335	-14,352	6,822	7,000	0	0	
13248	Current Roll	Current Value	1,871,789	706,444	1,165,345	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
	Increment Value	268,331	101,269	167,062	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13248 Total	Increment Value	268,331	101,269	167,062	0	0	0	0	0	0	
13249	Current Roll	Current Value	826,736	583,090	243,646	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
	Increment Value	118,501	83,583	34,918	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13249 Total	Increment Value	118,501	83,583	34,918	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	49,895,083	28,903,173	20,871,547	59,317	68,046	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	22,149,730	14,904,796	7,112,101	59,317	59,516	0	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13250 Total	Increment Value	22,149,730	14,904,796	7,112,101	59,317	59,516	0	-14,000	0	0	
13251	Current Roll	Current Value	314,616,275	169,342,722	150,914,103	119,793	21,513	5,517,256	264,600	0	0
		Base Value	131,527,497	48,940,670	82,234,224	185,273	174,330	0	7,000	0	0
		Increment Value	183,088,778	120,402,052	68,679,879	-65,480	-152,817	5,517,256	257,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13251 Total	Increment Value	183,088,778	120,402,052	68,679,879	-65,480	-152,817	5,517,256	257,600	0	0	
13252	Current Roll	Current Value	8,519,258	4,607,582	3,965,696	0	580	0	54,600	0	0
		Base Value	5,728,226	2,910,336	2,859,310	0	580	0	42,000	0	0
		Increment Value	2,791,032	1,697,246	1,106,386	0	0	0	12,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13252 Total	Increment Value	2,791,032	1,697,246	1,106,386	0	0	0	12,600	0	0	
13253	Current Roll	Current Value	12,034,212	5,531,347	6,502,865	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	5,298,014	2,655,984	2,642,030	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13253 Total	Increment Value	5,298,014	2,655,984	2,642,030	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	49,508,268	32,079,322	46,376,078	769,103	656,640	30,282,875	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	14,476,568	10,500,456	34,689,427	-706,783	90,008	30,006,540	0	25,000	65,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13254 Total	Increment Value	14,476,568	10,500,456	34,689,427	-706,783	90,008	30,006,540	0	25,000	65,000	
13255	Current Roll	Current Value	2,319,074	935,056	1,384,018	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	332,409	134,021	198,388	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13255 Total	Increment Value	332,409	134,021	198,388	0	0	0	0	0	0	
13256	Current Roll	Current Value	41,544,938	23,464,278	19,011,013	0	545,516	1,387,531	88,338	0	0
		Base Value	28,714,766	15,094,588	13,594,885	0	25,293	0	0	0	0
		Increment Value	12,830,172	8,369,690	5,416,128	0	520,223	1,387,531	88,338	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13256 Total	Increment Value	12,830,172	8,369,690	5,416,128	0	520,223	1,387,531	88,338	0	0	
13306	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	621,973	621,973	0	0	0	0	0	0	0
		Increment Value	-621,973	-621,973	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13306 Total	Increment Value	-621,973	-621,973	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	
13308	Current Roll	Current Value	1,739,662	755,905	983,757	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,525,081	598,908	926,173	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13308 Total	Increment Value	1,525,081	598,908	926,173	0	0	0	0	0	0	0
13309	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	82,295	82,295	0	0	0	0	0	0	0
		Increment Value	-82,295	-82,295	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13309 Total	Increment Value	-82,295	-82,295	0	0	0	0	0	0	0	0
<b>284.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	504,232,508	279,019,538	260,729,897	950,696	1,293,214	37,235,299	435,538	25,000	65,000
		Base Value	255,172,721	115,768,206	137,213,052	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	249,059,787	163,251,332	123,516,845	-851,281	502,578	36,918,149	351,538	25,000	65,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	249,059,787	163,251,332	123,516,845	-851,281	502,578	36,918,149	351,538	25,000	65,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	2,137,841	961,177	1,176,664	0	0	0	0	0	0
		Base Value	1,734,631	693,162	1,041,469	0	0	0	0	0	0
	Increment Value	403,210	268,015	135,195	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3485 Total	Increment Value	403,210	268,015	135,195	0	0	0	0	0	0	
13857	Current Roll	Current Value	723,613	723,613	0	0	0	0	0	0	0
		Base Value	4,812,731	4,812,731	0	0	0	0	0	0	0
	Increment Value	-4,089,118	-4,089,118	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13857 Total	Increment Value	-4,089,118	-4,089,118	0	0	0	0	0	0	0	
13858	Current Roll	Current Value	15,020,413	8,834,784	6,185,629	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	5,259,340	4,523,906	742,543	-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	5,259,340	4,523,906	742,543	-2,087	-5,022	0	0	0	0	
13859	Current Roll	Current Value	21,516,087	13,285,710	7,872,292	319,231	45,854	0	7,000	0	0
		Base Value	16,825,791	9,120,900	7,384,126	261,657	66,108	0	7,000	0	0
	Increment Value	4,690,296	4,164,810	488,166	57,574	-20,254	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13859 Total	Increment Value	4,690,296	4,164,810	488,166	57,574	-20,254	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	1,277,415	731,909	545,506	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	685,579	399,614	285,965	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13860 Total	Increment Value	685,579	399,614	285,965	0	0	0	0	0	0	
13861	Current Roll	Current Value	10,777,648	6,200,353	4,577,295	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	3,745,220	2,256,861	1,498,696	0	-10,337	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13861 Total	Increment Value	3,745,220	2,256,861	1,498,696	0	-10,337	0	0	0	0	
13862	Current Roll	Current Value	193,636	6,987,371	9,422,472	0	0	16,216,207	0	0	0
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	-3,974,195	3,923,254	2,830,456	0	0	10,727,905	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13862 Total	Increment Value	-3,974,195	3,923,254	2,830,456	0	0	10,727,905	0	0	0	
13863	Current Roll	Current Value	358,596	279,696	78,900	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	-83,172	25,757	-30,708	-78,221	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13863 Total	Increment Value	-83,172	25,757	-30,708	-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	6,970,481	5,825,813	3,357,257	0	900	2,213,489	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	1,437,883	3,189,439	461,933	0	0	2,213,489	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13864 Total	Increment Value	1,437,883	3,189,439	461,933	0	0	2,213,489	0	0	0	0
13865	Current Roll	Current Value	2,254,704	1,270,660	984,044	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	74,946	-24,706	99,652	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13865 Total	Increment Value	74,946	-24,706	99,652	0	0	0	0	0	0	0
13883	Current Roll	Current Value	3,672,824	2,401,402	1,324,855	0	0	53,433	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	311,902	243,299	122,036	0	0	53,433	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13883 Total	Increment Value	311,902	243,299	122,036	0	0	53,433	0	0	0	0
<b>284.14 PROJECT TOTAL</b>											
	Current Roll	Current Value	64,903,258	47,502,488	35,524,914	319,231	46,754	18,483,129	7,000	0	0
		Base Value	56,441,367	32,621,357	28,890,980	341,965	82,367	5,488,302	7,000	0	0
		Increment Value	8,461,891	14,881,131	6,633,934	-22,734	-35,613	12,994,827	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,461,891	14,881,131	6,633,934	-22,734	-35,613	12,994,827	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	164,244,943,072	77,198,378,062	95,785,041,640	1,776,753,901	1,710,705,185	10,681,444,597	626,593,389	238,934,707	678,963,023
	Base Value	<u>40,252,666,417</u>	<u>18,729,473,231</u>	<u>21,841,230,154</u>	<u>1,113,260,634</u>	<u>1,468,368,385</u>	<u>2,089,271,449</u>	<u>349,349,334</u>	<u>157,460,412</u>	<u>303,584,792</u>
	Increment Value	123,992,276,655	58,468,904,831	73,943,811,486	663,493,267	242,336,800	8,592,173,148	277,244,055	81,474,295	375,378,231
Escapes	Increment Value	1,338,034,242	474,072,992	1,142,466,003	1,767,713	1,201,704	282,384,247	-720,077	-60,000	-130,000
Total	Increment Value	125,330,310,897	58,942,977,823	75,086,277,489	665,260,980	243,538,504	8,874,557,395	276,523,978	81,414,295	375,248,231