

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	156,002,099	88,068,254	82,057,387	614,638	566,243	13,232,823	2,014,600	0	57,000
		Base Value	15,365,054	8,683,821	7,452,343	0	559,089	724,811	605,388	0	0
		Increment Value	140,637,045	79,384,433	74,605,044	614,638	7,154	12,508,012	1,409,212	0	57,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	940 Total	Increment Value	140,637,045	79,384,433	74,605,044	614,638	7,154	12,508,012	1,409,212	0	57,000
985	Current Roll	Current Value	3,432,671	2,160,339	1,748,735	0	0	462,403	14,000	0	0
		Base Value	645,472	396,868	283,831	0	0	33,124	2,103	0	0
		Increment Value	2,787,199	1,763,471	1,464,904	0	0	429,279	11,897	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	985 Total	Increment Value	2,787,199	1,763,471	1,464,904	0	0	429,279	11,897	0	0
<b>002.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	159,434,770	90,228,593	83,806,122	614,638	566,243	13,695,226	2,028,600	0	57,000
		Base Value	16,010,526	9,080,689	7,736,174	0	559,089	757,935	607,491	0	0
		Increment Value	143,424,244	81,147,904	76,069,948	614,638	7,154	12,937,291	1,421,109	0	57,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	143,424,244	81,147,904	76,069,948	614,638	7,154	12,937,291	1,421,109	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	3,557,366	344,704	3,191,662	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,557,366	344,704	3,191,662	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5887 Total	Increment Value	3,557,366	344,704	3,191,662	0	21,000	0	0	0	0
<b>002.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,557,366	344,704	3,191,662	0	21,000	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,557,366	344,704	3,191,662	0	21,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,557,366	344,704	3,191,662	0	21,000	0	0	0	0

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

**Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	851,612	149,434	702,178	0	0	0	0	0	0
		Base Value	6,150	11,224	0	0	0	0	5,074	0	0
		Increment Value	845,462	138,210	702,178	0	0	0	-5,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6856 Total	Increment Value	845,462	138,210	702,178	0	0	0	-5,074	0	0
6858	Current Roll	Current Value	883,579	689,148	194,431	0	0	0	0	0	0
		Base Value	14,219	25,948	0	0	0	0	11,729	0	0
		Increment Value	869,360	663,200	194,431	0	0	0	-11,729	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6858 Total	Increment Value	869,360	663,200	194,431	0	0	0	-11,729	0	0
9763	Current Roll	Current Value	85,020,995	45,726,852	43,834,538	15,000	67,510	3,964,105	583,800	15,000	60,000
		Base Value	6,226,142	2,420,932	4,648,038	0	521,309	408,093	956,044	0	0
		Increment Value	78,794,853	43,305,920	39,186,500	15,000	-453,799	3,556,012	-372,244	15,000	60,000
	Escapes	Increment Value	405,016	287,573	101,049	0	0	0	-16,394	0	0
TRA	9763 Total	Increment Value	79,199,869	43,593,493	39,287,549	15,000	-453,799	3,556,012	-388,638	15,000	60,000
9764	Current Roll	Current Value	790,717	469,747	361,570	0	0	0	40,600	0	0
		Base Value	79,296	41,569	56,518	0	0	0	18,791	0	0
		Increment Value	711,421	428,178	305,052	0	0	0	21,809	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9764 Total	Increment Value	711,421	428,178	305,052	0	0	0	21,809	0	0

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

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9765	Current Roll	Current Value	247,127	196,004	51,123	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	247,127	196,004	51,123	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9765 Total	Increment Value	247,127	196,004	51,123	0	0	0	0	0	0
9766	Current Roll	Current Value	35,785,170	22,910,236	17,889,712	0	0	4,344,354	670,424	0	0
		Base Value	1,930,412	1,127,536	1,311,786	0	769	0	509,679	0	0
		Increment Value	33,854,758	21,782,700	16,577,926	0	-769	4,344,354	160,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9766 Total	Increment Value	33,854,758	21,782,700	16,577,926	0	-769	4,344,354	160,745	0	0
9767	Current Roll	Current Value	32,140,625	20,034,076	13,405,227	0	22,080	888,958	415,800	0	16,000
		Base Value	1,617,553	909,288	1,112,489	0	7,922	1,107	411,039	0	0
		Increment Value	30,523,072	19,124,788	12,292,738	0	14,158	887,851	4,761	0	16,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9767 Total	Increment Value	30,523,072	19,124,788	12,292,738	0	14,158	887,851	4,761	0	16,000
9768	Current Roll	Current Value	526,440	277,145	263,295	0	0	0	14,000	0	0
		Base Value	50,478	26,489	35,964	0	0	0	11,975	0	0
		Increment Value	475,962	250,656	227,331	0	0	0	2,025	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9768 Total	Increment Value	475,962	250,656	227,331	0	0	0	2,025	0	0

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

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9771	Current Roll	Current Value	766,670	196,929	569,741	0	0	0	0	0	0
		Base Value	35,463	26,240	63	0	9,160	0	0	0	0
		Increment Value	731,207	170,689	569,678	0	-9,160	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9771 Total	Increment Value	731,207	170,689	569,678	0	-9,160	0	0	0	0
<b>002.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	157,012,935	90,649,571	77,271,815	15,000	89,590	9,197,417	1,724,624	15,000	76,000
		Base Value	9,959,713	4,589,226	7,164,858	0	539,160	409,200	1,924,331	0	0
		Increment Value	147,053,222	86,060,345	70,106,957	15,000	-449,570	8,788,217	-199,707	15,000	76,000
	Escapes	Increment Value	405,016	287,573	101,049	0	0	0	-16,394	0	0
	Total	Increment Value	147,458,238	86,347,918	70,208,006	15,000	-449,570	8,788,217	-216,101	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	24,051,384	13,932,662	10,348,904	0	4,910	179,092	56,000	0	0
		Base Value	5,277,536	2,135,172	3,382,640	24,201	137,847	307,634	94,690	0	0
		Increment Value	18,773,848	11,797,490	6,966,264	-24,201	-132,937	-128,542	-38,690	0	0
	Escapes	Increment Value	107,100	35,700	71,400	0	0	0	0	0	0
TRA 2941 Total		Increment Value	18,880,948	11,833,190	7,037,664	-24,201	-132,937	-128,542	-38,690	0	0
2947	Current Roll	Current Value	1,713,580	1,009,807	894,606	0	300	191,133	0	0	0
		Base Value	505,373	149,282	382,222	1,693	306	21,509	6,621	0	0
		Increment Value	1,208,207	860,525	512,384	-1,693	-6	169,624	-6,621	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2947 Total		Increment Value	1,208,207	860,525	512,384	-1,693	-6	169,624	-6,621	0	0
<b>002.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	25,764,964	14,942,469	11,243,510	0	5,210	370,225	56,000	0	0
		Base Value	5,782,909	2,284,454	3,764,862	25,894	138,153	329,143	101,311	0	0
		Increment Value	19,982,055	12,658,015	7,478,648	-25,894	-132,943	41,082	-45,311	0	0
	Escapes	Increment Value	107,100	35,700	71,400	0	0	0	0	0	0
	Total	Increment Value	20,089,155	12,693,715	7,550,048	-25,894	-132,943	41,082	-45,311	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	65,323	65,323	0	0	0	0	0	0	0
		Base Value	45,356	46,217	0	0	0	861	0	0	0
		Increment Value	19,967	19,106	0	0	0	-861	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7574 Total	Increment Value	19,967	19,106	0	0	0	-861	0	0	0
7607	Current Roll	Current Value	80,262,457	38,226,074	42,281,688	77,504	76,808	44,017	355,600	0	0
		Base Value	11,994,918	5,320,302	7,019,100	23,982	108,366	99,086	377,746	0	0
		Increment Value	68,267,539	32,905,772	35,262,588	53,522	-31,558	-55,069	-22,146	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7607 Total	Increment Value	68,267,539	32,905,772	35,262,588	53,522	-31,558	-55,069	-22,146	0	0
7609	Current Roll	Current Value	1,714,039	864,133	849,786	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	82,833	431,232	-357,250	0	661	-8,063	-127	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7609 Total	Increment Value	82,833	431,232	-357,250	0	661	-8,063	-127	0	0
13213	Current Roll	Current Value	1,106,733	944,685	162,048	0	0	0	0	0	0
		Base Value	36,841	17,100	27,187	0	0	319	7,127	0	0
		Increment Value	1,069,892	927,585	134,861	0	0	-319	-7,127	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13213 Total	Increment Value	1,069,892	927,585	134,861	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	83,148,552	40,100,215	43,293,522	77,504	83,928	44,017	362,600	0	0
		Base Value	13,708,321	5,816,520	8,253,323	23,982	114,825	108,329	392,000	0	0
		Increment Value	69,440,231	34,283,695	35,040,199	53,522	-30,897	-64,312	-29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	69,440,231	34,283,695	35,040,199	53,522	-30,897	-64,312	-29,400	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	144,265,472	79,319,558	48,683,246	10,986,221	5,530,100	92,653	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	33,741,676	17,302,253	8,905,478	5,612,680	1,917,862	3,597	-7,000	0	0	
	Escapes	Increment Value	5,275,260	2,982,728	2,292,532	0	0	0	0	0	0
	<b>TRA 14388 Total</b>	<b>Increment Value</b>	<b>39,016,936</b>	<b>20,284,981</b>	<b>11,198,010</b>	<b>5,612,680</b>	<b>1,917,862</b>	<b>3,597</b>	<b>-7,000</b>	<b>0</b>	<b>0</b>
14461	Current Roll	Current Value	9,165,651	6,042,464	3,246,387	0	0	0	123,200	0	0
		Base Value	7,715,214	4,833,198	2,994,016	0	0	0	112,000	0	0
	Increment Value	1,450,437	1,209,266	252,371	0	0	0	11,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>TRA 14461 Total</b>	<b>Increment Value</b>	<b>1,450,437</b>	<b>1,209,266</b>	<b>252,371</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,200</b>	<b>0</b>	<b>0</b>
<b>002.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	153,431,123	85,362,022	51,929,633	10,986,221	5,530,100	92,653	284,200	0	0
		Base Value	118,239,010	66,850,503	42,771,784	5,373,541	3,612,238	89,056	280,000	0	0
	Increment Value	35,192,113	18,511,519	9,157,849	5,612,680	1,917,862	3,597	4,200	0	0	
	Escapes	Increment Value	5,275,260	2,982,728	2,292,532	0	0	0	0	0	0
<b>Total</b>	<b>Increment Value</b>	<b>40,467,373</b>	<b>21,494,247</b>	<b>11,450,381</b>	<b>5,612,680</b>	<b>1,917,862</b>	<b>3,597</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	

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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	637,120,943	275,182,066	353,320,677	6,452,913	5,190,949	2,054,062	971,600	0	0
		Base Value	48,365,001	13,088,081	26,989,988	0	8,815,448	205,474	323,042	0	0
		Increment Value	588,755,942	262,093,985	326,330,689	6,452,913	-3,624,499	1,848,588	648,558	0	0
	Escapes	Increment Value	112,036,852	15,078,691	96,958,161	0	0	0	0	0	0
TRA	1809 Total	Increment Value	700,792,794	277,172,676	423,288,850	6,452,913	-3,624,499	1,848,588	648,558	0	0
<b>100.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	637,120,943	275,182,066	353,320,677	6,452,913	5,190,949	2,054,062	971,600	0	0
		Base Value	48,365,001	13,088,081	26,989,988	0	8,815,448	205,474	323,042	0	0
		Increment Value	588,755,942	262,093,985	326,330,689	6,452,913	-3,624,499	1,848,588	648,558	0	0
	Escapes	Increment Value	112,036,852	15,078,691	96,958,161	0	0	0	0	0	0
	Total	Increment Value	700,792,794	277,172,676	423,288,850	6,452,913	-3,624,499	1,848,588	648,558	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	149,795,483	86,423,018	68,793,323	0	22,060	4,673,918	749,000	0	20,000
		Base Value	4,792,738	2,511,878	2,245,640	92,480	12,740	0	70,000	0	0
		Increment Value	145,002,745	83,911,140	66,547,683	-92,480	9,320	4,673,918	679,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1803 Total	Increment Value	145,002,745	83,911,140	66,547,683	-92,480	9,320	4,673,918	679,000	0	20,000
<b>100.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	149,795,483	86,423,018	68,793,323	0	22,060	4,673,918	749,000	0	20,000
		Base Value	4,792,738	2,511,878	2,245,640	92,480	12,740	0	70,000	0	0
		Increment Value	145,002,745	83,911,140	66,547,683	-92,480	9,320	4,673,918	679,000	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	145,002,745	83,911,140	66,547,683	-92,480	9,320	4,673,918	679,000	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	358,955,481	194,131,470	200,702,448	131,825	267,837	35,888,099	385,000	0	5,000
		Base Value	46,142,162	22,222,217	24,870,265	1,506,162	726,710	2,910,192	273,000	0	0
		Increment Value	312,813,319	171,909,253	175,832,183	-1,374,337	-458,873	32,977,907	112,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1808 Total	Increment Value	312,813,319	171,909,253	175,832,183	-1,374,337	-458,873	32,977,907	112,000	0	5,000
<b>100.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	358,955,481	194,131,470	200,702,448	131,825	267,837	35,888,099	385,000	0	5,000
		Base Value	46,142,162	22,222,217	24,870,265	1,506,162	726,710	2,910,192	273,000	0	0
		Increment Value	312,813,319	171,909,253	175,832,183	-1,374,337	-458,873	32,977,907	112,000	0	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	312,813,319	171,909,253	175,832,183	-1,374,337	-458,873	32,977,907	112,000	0	5,000

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**Secured Tax Increment Valuation by TRA**  
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**101.02 AGOURA HILLS - RED. PROJ AREA**

**Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4002	Current Roll	Current Value	51,732	46,111	5,621	0	0	0	0	0	0
		Base Value	75,259	42,623	32,636	0	0	0	0	0	0
		Increment Value	-23,527	3,488	-27,015	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4002 Total	Increment Value	-23,527	3,488	-27,015	0	0	0	0	0	0
4062	Current Roll	Current Value	2,262,500	1,000,000	1,262,500	0	0	0	0	0	0
		Base Value	1,602,999	657,881	945,118	0	0	0	0	0	0
		Increment Value	659,501	342,119	317,382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4062 Total	Increment Value	659,501	342,119	317,382	0	0	0	0	0	0
4066	Current Roll	Current Value	593,754	140,989	452,765	0	0	0	0	0	0
		Base Value	436,784	104,315	332,469	0	0	0	0	0	0
		Increment Value	156,970	36,674	120,296	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4066 Total	Increment Value	156,970	36,674	120,296	0	0	0	0	0	0
5484	Current Roll	Current Value	2,578,351	757,701	1,820,650	0	0	0	0	0	0
		Base Value	1,707,928	422,801	1,285,127	0	0	0	0	0	0
		Increment Value	870,423	334,900	535,523	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5484 Total	Increment Value	870,423	334,900	535,523	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	
6003	Current Roll	Current Value	140,617	16,969	130,648	0	0	0	7,000	0	0
		Base Value	108,501	12,561	95,940	0	0	0	0	0	0
		Increment Value	32,116	4,408	34,708	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6003 Total	Increment Value	32,116	4,408	34,708	0	0	0	7,000	0	0
6022	Current Roll	Current Value	20,600,000	5,000,000	15,600,000	0	0	0	0	0	0
		Base Value	6,617,807	773,795	5,844,012	0	0	0	0	0	0
		Increment Value	13,982,193	4,226,205	9,755,988	0	0	0	0	0	0
	Escapes	Increment Value	1,222,500	0	1,222,500	0	0	0	0	0	0
TRA	6022 Total	Increment Value	15,204,693	4,226,205	10,978,488	0	0	0	0	0	0
8030	Current Roll	Current Value	19,867,381	6,238,431	13,628,950	0	0	0	0	0	0
		Base Value	15,549,746	4,723,104	10,826,642	0	0	0	0	0	0
		Increment Value	4,317,635	1,515,327	2,802,308	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8030 Total	Increment Value	4,317,635	1,515,327	2,802,308	0	0	0	0	0	0
8096	Current Roll	Current Value	8,111	8,111	0	0	0	0	0	0	0
		Base Value	6,008	6,008	0	0	0	0	0	0	0
		Increment Value	2,103	2,103	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8096 Total	Increment Value	2,103	2,103	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	29,224,304	13,028,714	16,195,590	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	9,722,736	6,149,205	5,575,653	-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	9,722,736	6,149,205	5,575,653	-448,710	-1,553,412	0	0	0	0
8098	Current Roll	Current Value	8,549,442	6,458,261	2,091,181	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	5,114,960	4,583,011	531,949	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8098 Total	Increment Value	5,114,960	4,583,011	531,949	0	0	0	0	0	0
8101	Current Roll	Current Value	1,952,000	780,000	1,172,000	0	0	0	0	0	0
		Base Value	19,797	19,797	0	0	0	0	0	0	0
	Increment Value	1,932,203	760,203	1,172,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8101 Total	Increment Value	1,932,203	760,203	1,172,000	0	0	0	0	0	0
8109	Current Roll	Current Value	2,704,256	795,173	1,909,083	0	0	0	0	0	0
		Base Value	2,565,550	770,229	1,795,321	0	0	0	0	0	0
	Increment Value	138,706	24,944	113,762	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8109 Total	Increment Value	138,706	24,944	113,762	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
8110	Current Roll	Current Value	7,939,974	3,875,958	4,064,016	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	4,072,304	2,469,437	1,602,867	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8110 Total	Increment Value	4,072,304	2,469,437	1,602,867	0	0	0	0	0	0
8111	Current Roll	Current Value	2,064,933	901,687	1,163,246	0	0	0	0	0	0
		Base Value	1,040,625	95,478	945,147	0	0	0	0	0	0
		Increment Value	1,024,308	806,209	218,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8111 Total	Increment Value	1,024,308	806,209	218,099	0	0	0	0	0	0
8115	Current Roll	Current Value	2,512,265	549,958	1,962,307	0	0	0	0	0	0
		Base Value	2,350,271	673,019	1,677,252	0	0	0	0	0	0
		Increment Value	161,994	-123,061	285,055	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8115 Total	Increment Value	161,994	-123,061	285,055	0	0	0	0	0	0
8133	Current Roll	Current Value	2,339,029	765,153	1,573,876	0	0	0	0	0	0
		Base Value	2,881,667	399,248	2,482,419	0	0	0	0	0	0
		Increment Value	-542,638	365,905	-908,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8133 Total	Increment Value	-542,638	365,905	-908,543	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	3,459,330	3,357,330	102,000	0	0	0	0	0	0
		Base Value	104,949	104,949	0	0	0	0	0	0	0
	Increment Value	3,354,381	3,252,381	102,000	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8145 Total	Increment Value	3,354,381	3,252,381	102,000	0	0	0	0	0	0	
8146	Current Roll	Current Value	6,460,079	2,599,199	3,860,880	0	0	0	0	0	0
		Base Value	1,429,457	180,903	1,248,554	0	0	0	0	0	0
	Increment Value	5,030,622	2,418,296	2,612,326	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8146 Total	Increment Value	5,030,622	2,418,296	2,612,326	0	0	0	0	0	0	
8149	Current Roll	Current Value	1,623,125	308,416	1,314,709	0	0	0	0	0	0
		Base Value	615,071	228,189	386,882	0	0	0	0	0	0
	Increment Value	1,008,054	80,227	927,827	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8149 Total	Increment Value	1,008,054	80,227	927,827	0	0	0	0	0	0	
8158	Current Roll	Current Value	3,109,612	240,356	2,869,256	0	0	0	0	0	0
		Base Value	2,284,722	177,840	2,106,882	0	0	0	0	0	0
	Increment Value	824,890	62,516	762,374	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8158 Total	Increment Value	824,890	62,516	762,374	0	0	0	0	0	0	

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8162	Current Roll	Current Value	4,720,420	1,434,850	3,285,570	0	0	0	0	0	0
		Base Value	3,474,157	1,061,576	2,412,581	0	0	0	0	0	0
	Increment Value	1,246,263	373,274	872,989	0	0	0	0	0	0	0
	Escapes	Increment Value	2,389,762	725,285	1,664,477	0	0	0	0	0	0
TRA	8162 Total	Increment Value	3,636,025	1,098,559	2,537,466	0	0	0	0	0	0
8167	Current Roll	Current Value	30,772,699	12,834,310	17,938,389	0	0	0	0	0	0
		Base Value	9,752,194	2,016,708	7,735,486	0	0	0	0	0	0
	Increment Value	21,020,505	10,817,602	10,202,903	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8167 Total	Increment Value	21,020,505	10,817,602	10,202,903	0	0	0	0	0	0
8197	Current Roll	Current Value	25,331,836	2,159,577	23,172,259	0	0	0	0	0	0
		Base Value	15,242,836	1,607,952	13,804,530	0	0	169,646	0	0	0
	Increment Value	10,089,000	551,625	9,367,729	0	0	-169,646	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8197 Total	Increment Value	10,089,000	551,625	9,367,729	0	0	-169,646	0	0	0
8210	Current Roll	Current Value	1,746,910	388,199	1,358,711	0	0	0	0	0	0
		Base Value	2,067,054	472,583	1,594,471	0	0	0	0	0	0
	Increment Value	-320,144	-84,384	-235,760	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8210 Total	Increment Value	-320,144	-84,384	-235,760	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	25,831,870	11,937,071	13,894,799	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	8,965,258	4,260,689	4,704,569	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8212 Total	Increment Value	8,965,258	4,260,689	4,704,569	0	0	0	0	0	0
8226	Current Roll	Current Value	811,285	159,843	651,442	0	0	0	0	0	0
		Base Value	2,416,852	528,502	1,888,350	0	0	0	0	0	0
	Increment Value	-1,605,567	-368,659	-1,236,908	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8226 Total	Increment Value	-1,605,567	-368,659	-1,236,908	0	0	0	0	0	0
8360	Current Roll	Current Value	23,593	23,593	0	0	0	0	0	0	0
		Base Value	363	363	0	0	0	0	0	0	0
	Increment Value	23,230	23,230	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8360 Total	Increment Value	23,230	23,230	0	0	0	0	0	0	0
8363	Current Roll	Current Value	8,859,113	2,688,537	6,170,576	0	0	0	0	0	0
		Base Value	968,874	743,661	225,213	0	0	0	0	0	0
	Increment Value	7,890,239	1,944,876	5,945,363	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8363 Total	Increment Value	7,890,239	1,944,876	5,945,363	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
8854	Current Roll	Current Value	3,563,238	1,261,402	2,301,836	0	0	0	0	0	0
		Base Value	944,828	944,828	0	0	0	0	0	0	0
		Increment Value	2,618,410	316,574	2,301,836	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8854 Total	Increment Value	2,618,410	316,574	2,301,836	0	0	0	0	0	0	
10195	Current Roll	Current Value	3,641,400	1,040,400	2,601,000	0	0	0	0	0	0
		Base Value	2,351,885	458,211	1,893,674	0	0	0	0	0	0
		Increment Value	1,289,515	582,189	707,326	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10195 Total	Increment Value	1,289,515	582,189	707,326	0	0	0	0	0	0	
10200	Current Roll	Current Value	1,795,327	256,742	1,538,585	0	0	0	0	0	0
		Base Value	231,199	123,306	107,893	0	0	0	0	0	0
		Increment Value	1,564,128	133,436	1,430,692	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10200 Total	Increment Value	1,564,128	133,436	1,430,692	0	0	0	0	0	0	
10674	Current Roll	Current Value	3,867,465	2,622,185	1,245,280	0	0	0	0	0	0
		Base Value	1,541,491	1,541,491	0	0	0	0	0	0	0
		Increment Value	2,325,974	1,080,694	1,245,280	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10674 Total	Increment Value	2,325,974	1,080,694	1,245,280	0	0	0	0	0	0	

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11461	Current Roll	Current Value	3,413,158	2,137,793	1,275,365	0	0	0	0	0	0
		Base Value	1,964,198	1,050,498	913,700	0	0	0	0	0	0
		Increment Value	1,448,960	1,087,295	361,665	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11461 Total		Increment Value	1,448,960	1,087,295	361,665	0	0	0	0	0	0
11463	Current Roll	Current Value	3,121,200	3,121,200	0	0	0	0	0	0	0
		Base Value	627,229	627,229	0	0	0	0	0	0	0
		Increment Value	2,493,971	2,493,971	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11463 Total		Increment Value	2,493,971	2,493,971	0	0	0	0	0	0	0
11464	Current Roll	Current Value	12,965,896	10,881,732	2,084,164	0	0	0	0	0	0
		Base Value	6,110,509	4,722,590	1,387,919	0	0	0	0	0	0
		Increment Value	6,855,387	6,159,142	696,245	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11464 Total		Increment Value	6,855,387	6,159,142	696,245	0	0	0	0	0	0
11465	Current Roll	Current Value	229,296,296	88,200,086	143,064,881	714,893	150	2,683,714	0	0	0
		Base Value	126,323,095	47,698,098	69,014,184	1,683,527	10,810,271	2,882,985	0	0	0
		Increment Value	102,973,201	40,501,988	74,050,697	-968,634	-10,810,121	-199,271	0	0	0
	Escapes	Increment Value	3,529,100	0	3,529,100	0	0	0	0	0	0
TRA 11465 Total		Increment Value	106,502,301	40,501,988	77,579,797	-968,634	-10,810,121	-199,271	0	0	0

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**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11466	Current Roll	Current Value	5,120,602	793,595	4,327,007	0	0	0	0	0	0
		Base Value	1,584,947	170,846	1,414,101	0	0	0	0	0	0
	Increment Value	3,535,655	622,749	2,912,906	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 11466 Total</b>	<b>Increment Value</b>	<b>3,535,655</b>	<b>622,749</b>	<b>2,912,906</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
11468	Current Roll	Current Value	1,671,087	1,656,062	15,025	0	0	0	0	0	0
		Base Value	756,332	756,332	0	0	0	0	0	0	0
	Increment Value	914,755	899,730	15,025	0	0	0	0	0	0	0
Escapes	Increment Value	261,347	261,347	0	0	0	0	0	0	0	
<b>TRA 11468 Total</b>	<b>Increment Value</b>	<b>1,176,102</b>	<b>1,161,077</b>	<b>15,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
11469	Current Roll	Current Value	86,743,573	53,947,698	33,658,977	0	0	863,102	0	0	0
		Base Value	22,144,644	11,876,958	10,267,686	0	0	0	0	0	0
	Increment Value	64,598,929	42,070,740	23,391,291	0	0	863,102	0	0	0	0
Escapes	Increment Value	3,612,733	2,894,484	718,249	0	0	0	0	0	0	
<b>TRA 11469 Total</b>	<b>Increment Value</b>	<b>68,211,662</b>	<b>44,965,224</b>	<b>24,109,540</b>	<b>0</b>	<b>0</b>	<b>863,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	
11470	Current Roll	Current Value	20,808	20,808	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	20,808	20,808	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 11470 Total</b>	<b>Increment Value</b>	<b>20,808</b>	<b>20,808</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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**101.02 AGOURA HILLS - RED. PROJ AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11472	Current Roll	Current Value	1,331,111	984,155	346,956	0	0	0	0	0	0
		Base Value	268,194	160,569	107,625	0	0	0	0	0	0
		Increment Value	1,062,917	823,586	239,331	0	0	0	0	0	0
	Escapes	Increment Value	451,204	446,104	5,100	0	0	0	0	0	0
TRA 11472 Total		Increment Value	1,514,121	1,269,690	244,431	0	0	0	0	0	0
11473	Current Roll	Current Value	4,681,931	1,930,494	2,751,437	0	0	0	0	0	0
		Base Value	2,153,455	843,847	1,309,608	0	0	0	0	0	0
		Increment Value	2,528,476	1,086,647	1,441,829	0	0	0	0	0	0
	Escapes	Increment Value	1,429,302	442,038	987,264	0	0	0	0	0	0
TRA 11473 Total		Increment Value	3,957,778	1,528,685	2,429,093	0	0	0	0	0	0
11474	Current Roll	Current Value	1,882,106	572,717	753,274	500,052	56,063	0	0	0	0
		Base Value	232,460	167,088	65,372	0	0	0	0	0	0
		Increment Value	1,649,646	405,629	687,902	500,052	56,063	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11474 Total		Increment Value	1,649,646	405,629	687,902	500,052	56,063	0	0	0	0
11478	Current Roll	Current Value	1,106,371	588,771	517,600	0	0	0	0	0	0
		Base Value	1,855,982	621,767	1,234,215	0	0	0	0	0	0
		Increment Value	-749,611	-32,996	-716,615	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11478 Total		Increment Value	-749,611	-32,996	-716,615	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	
11498	Current Roll	Current Value	960,485	129,337	831,148	0	0	0	0	0	0
		Base Value	798,243	220,973	577,270	0	0	0	0	0	0
		Increment Value	162,242	-91,636	253,878	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 11498 Total</b>		<b>Increment Value</b>	<b>162,242</b>	<b>-91,636</b>	<b>253,878</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
11499	Current Roll	Current Value	17,062,560	11,860,560	5,202,000	0	0	0	0	0	0
		Base Value	3,265,084	3,265,084	0	0	0	0	0	0	0
		Increment Value	13,797,476	8,595,476	5,202,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 11499 Total</b>		<b>Increment Value</b>	<b>13,797,476</b>	<b>8,595,476</b>	<b>5,202,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
12536	Current Roll	Current Value	4,501,400	4,501,310	90	0	0	0	0	0	0
		Base Value	3,523,476	3,521,315	2,161	0	0	0	0	0	0
		Increment Value	977,924	979,995	-2,071	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 12536 Total</b>		<b>Increment Value</b>	<b>977,924</b>	<b>979,995</b>	<b>-2,071</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
12537	Current Roll	Current Value	2,387,059	1,216,207	1,170,852	0	0	0	0	0	0
		Base Value	1,441,441	928,806	512,635	0	0	0	0	0	0
		Increment Value	945,618	287,401	658,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 12537 Total</b>		<b>Increment Value</b>	<b>945,618</b>	<b>287,401</b>	<b>658,217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



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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
12538	Current Roll	Current Value	1,324,897	858,879	466,018	0	0	0	0	0	0
		Base Value	1,008,328	635,640	341,996	15,139	15,553	0	0	0	0
	Increment Value	316,569	223,239	124,022	-15,139	-15,553	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12538 Total		Increment Value	316,569	223,239	124,022	-15,139	-15,553	0	0	0	0
12567	Current Roll	Current Value	491,430	136,588	361,842	0	0	0	7,000	0	0
		Base Value	15,561	15,561	0	0	0	0	0	0	0
	Increment Value	475,869	121,027	361,842	0	0	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12567 Total		Increment Value	475,869	121,027	361,842	0	0	0	7,000	0	0
12810	Current Roll	Current Value	3,687,510	827,711	2,859,799	0	0	0	0	0	0
		Base Value	1,099,916	1,099,916	0	0	0	0	0	0	0
	Increment Value	2,587,594	-272,205	2,859,799	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12810 Total		Increment Value	2,587,594	-272,205	2,859,799	0	0	0	0	0	0
12920	Current Roll	Current Value	3,209,253	1,023,863	2,185,390	0	0	0	0	0	0
		Base Value	84,924	84,924	0	0	0	0	0	0	0
	Increment Value	3,124,329	938,939	2,185,390	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12920 Total		Increment Value	3,124,329	938,939	2,185,390	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
12922	Current Roll	Current Value	10,667,787	1,587,010	9,080,777	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,667,787	1,587,010	9,080,777	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 12922 Total</b>		<b>Increment Value</b>	<b>10,667,787</b>	<b>1,587,010</b>	<b>9,080,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13334	Current Roll	Current Value	21,924,069	5,061,883	16,862,186	0	0	0	0	0	0
		Base Value	493,748	480,332	13,416	0	0	0	0	0	0
		Increment Value	21,430,321	4,581,551	16,848,770	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13334 Total</b>		<b>Increment Value</b>	<b>21,430,321</b>	<b>4,581,551</b>	<b>16,848,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13453	Current Roll	Current Value	2,956,993	361,371	2,595,622	0	0	0	0	0	0
		Base Value	404,304	404,304	0	0	0	0	0	0	0
		Increment Value	2,552,689	-42,933	2,595,622	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13453 Total</b>		<b>Increment Value</b>	<b>2,552,689</b>	<b>-42,933</b>	<b>2,595,622</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13773	Current Roll	Current Value	85,297	85,297	0	0	0	0	0	0	0
		Base Value	8,740	8,740	0	0	0	0	0	0	0
		Increment Value	76,557	76,557	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13773 Total</b>		<b>Increment Value</b>	<b>76,557</b>	<b>76,557</b>	<b>0</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
13774	Current Roll	Current Value	1,299,065	368,599	930,466	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,299,065	368,599	930,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13774 Total		Increment Value	1,299,065	368,599	930,466	0	0	0	0	0	0
13775	Current Roll	Current Value	44,949,599	13,741,599	31,208,000	0	0	0	0	0	0
		Base Value	2,591,642	2,591,642	0	0	0	0	0	0	0
		Increment Value	42,357,957	11,149,957	31,208,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13775 Total		Increment Value	42,357,957	11,149,957	31,208,000	0	0	0	0	0	0
13833	Current Roll	Current Value	89,293,380	24,694,264	63,854,516	0	744,600	0	0	0	0
		Base Value	708,957	682,458	26,499	0	0	0	0	0	0
		Increment Value	88,584,423	24,011,806	63,828,017	0	744,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13833 Total		Increment Value	88,584,423	24,011,806	63,828,017	0	744,600	0	0	0	0
13899	Current Roll	Current Value	4,555,007	2,755,499	1,799,508	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	1,272,003	1,402,808	-130,805	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13899 Total		Increment Value	1,272,003	1,402,808	-130,805	0	0	0	0	0	0

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

**Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13955	Current Roll	Current Value	3,693,843	1,653,960	2,039,883	0	0	0	0	0	0
		Base Value	2,395,017	351,944	2,043,073	0	0	0	0	0	0
		Increment Value	1,298,826	1,302,016	-3,190	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13955 Total		Increment Value	1,298,826	1,302,016	-3,190	0	0	0	0	0	0
<b>101.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	793,409,724	319,374,274	475,580,508	1,214,945	800,813	3,546,816	14,000	0	0
		Base Value	307,202,636	121,069,735	174,658,920	2,147,376	12,379,236	3,052,631	0	0	0
		Increment Value	486,207,088	198,304,539	300,921,588	-932,431	-11,578,423	494,185	14,000	0	0
	Escapes	Increment Value	12,895,948	4,769,258	8,126,690	0	0	0	0	0	0
Total		Increment Value	499,103,036	203,073,797	309,048,278	-932,431	-11,578,423	494,185	14,000	0	0

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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	130,479,018	34,812,620	92,205,737	3,738,371	3,786,987	3,329,697	0	185,000	550,000
		Base Value	5,848,389	2,491,395	2,901,870	0	675,910	220,786	0	0	0
		Increment Value	124,630,629	32,321,225	89,303,867	3,738,371	3,111,077	3,108,911	0	185,000	550,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1868 Total	Increment Value	124,630,629	32,321,225	89,303,867	3,738,371	3,111,077	3,108,911	0	185,000	550,000
1876	Current Roll	Current Value	20,232,107	4,532,333	15,699,774	0	0	0	0	0	0
		Base Value	401,147	206,243	208,602	0	4,580	18,278	0	0	0
		Increment Value	19,830,960	4,326,090	15,491,172	0	-4,580	-18,278	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1876 Total	Increment Value	19,830,960	4,326,090	15,491,172	0	-4,580	-18,278	0	0	0
1877	Current Roll	Current Value	2,499,672	1,320,148	1,372,549	0	25,000	193,025	0	0	25,000
		Base Value	263,704	124,502	137,907	0	12,328	11,033	0	0	0
		Increment Value	2,235,968	1,195,646	1,234,642	0	12,672	181,992	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1877 Total	Increment Value	2,235,968	1,195,646	1,234,642	0	12,672	181,992	0	0	25,000
1879	Current Roll	Current Value	412,954	96,259	316,695	0	0	0	0	0	0
		Base Value	50,525	17,051	34,985	0	0	1,511	0	0	0
		Increment Value	362,429	79,208	281,710	0	0	-1,511	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1879 Total	Increment Value	362,429	79,208	281,710	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	52,548,238	28,125,010	25,189,813	0	2,980	643,565	126,000	0	0
		Base Value	4,149,208	2,560,370	1,832,605	0	15,910	226,901	32,776	0	0
		Increment Value	48,399,030	25,564,640	23,357,208	0	-12,930	416,664	93,224	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1892 Total	Increment Value	48,399,030	25,564,640	23,357,208	0	-12,930	416,664	93,224	0	0
1901	Current Roll	Current Value	25,507,094	9,595,776	15,911,318	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	23,995,752	8,905,741	15,735,284	0	-674,338	-26,880	-2,185	0	0
	Escapes	Increment Value	131,597	131,597	0	0	0	0	0	0	0
TRA	1901 Total	Increment Value	24,127,349	9,037,338	15,735,284	0	-674,338	-26,880	-2,185	0	0
1903	Current Roll	Current Value	33,875,730	16,996,435	17,500,144	214,174	401,934	1,104,157	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	31,044,814	15,501,473	16,182,920	214,174	235,432	971,680	-15,295	0	132,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1903 Total	Increment Value	31,044,814	15,501,473	16,182,920	214,174	235,432	971,680	-15,295	0	132,800
1904	Current Roll	Current Value	136,431	106,117	30,314	0	0	0	0	0	0
		Base Value	20,482	18,798	3,350	0	0	1,666	0	0	0
		Increment Value	115,949	87,319	26,964	0	0	-1,666	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1904 Total	Increment Value	115,949	87,319	26,964	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	25,019,649	14,585,325	9,658,717	131,781	643,826	0	0	0	0
		Base Value	2,326,692	1,484,899	859,233	0	114,147	131,587	0	0	0
	Increment Value	22,692,957	13,100,426	8,799,484	131,781	529,679	-131,587	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1905 Total	Increment Value	22,692,957	13,100,426	8,799,484	131,781	529,679	-131,587	0	0	0
1912	Current Roll	Current Value	11,769,910	3,287,048	8,482,862	0	0	0	0	0	0
		Base Value	1,457,433	516,113	987,058	0	0	45,738	0	0	0
	Increment Value	10,312,477	2,770,935	7,495,804	0	0	-45,738	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1912 Total	Increment Value	10,312,477	2,770,935	7,495,804	0	0	-45,738	0	0	0
1917	Current Roll	Current Value	194,826	170,097	24,729	0	0	0	0	0	0
		Base Value	30,193	30,130	2,733	0	0	2,670	0	0	0
	Increment Value	164,633	139,967	21,996	0	0	-2,670	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	164,633	139,967	21,996	0	0	-2,670	0	0	0
1918	Current Roll	Current Value	6,449,911	1,096,367	5,353,544	0	0	0	0	0	0
		Base Value	768,401	194,204	591,407	0	0	17,210	0	0	0
	Increment Value	5,681,510	902,163	4,762,137	0	0	-17,210	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	5,681,510	902,163	4,762,137	0	0	-17,210	0	0	0

Community Redevelopment Agency Accounting System  
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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1920	Current Roll	Current Value	40,148	40,148	0	0	0	0	0	0	0
		Base Value	2,571	2,821	0	0	0	250	0	0	0
	Increment Value	37,577	37,327	0	0	0	-250	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1920 Total	Increment Value	37,577	37,327	0	0	0	-250	0	0	0
1925	Current Roll	Current Value	27,071,316	9,740,040	16,085,988	381,419	863,869	0	0	0	0
		Base Value	1,376,923	877,038	567,507	0	10,100	77,722	0	0	0
	Increment Value	25,694,393	8,863,002	15,518,481	381,419	853,769	-77,722	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1925 Total	Increment Value	25,694,393	8,863,002	15,518,481	381,419	853,769	-77,722	0	0	0
1940	Current Roll	Current Value	9,163,631	4,094,220	6,117,700	2,075	40,197	1,090,561	0	0	0
		Base Value	708,506	379,031	340,380	0	22,686	33,591	0	0	0
	Increment Value	8,455,125	3,715,189	5,777,320	2,075	17,511	1,056,970	0	0	0	
	Escapes	Increment Value	122,649	121,752	897	0	0	0	0	0	0
TRA	1940 Total	Increment Value	8,577,774	3,836,941	5,778,217	2,075	17,511	1,056,970	0	0	0
1941	Current Roll	Current Value	16,374,870	7,341,472	8,973,448	59,850	100	0	0	0	0
		Base Value	1,116,038	521,282	640,952	0	0	46,196	0	0	0
	Increment Value	15,258,832	6,820,190	8,332,496	59,850	100	-46,196	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1941 Total	Increment Value	15,258,832	6,820,190	8,332,496	59,850	100	-46,196	0	0	0



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**104.04 ARCADIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1943	Current Roll	Current Value	45,802,888	25,746,708	20,251,570	0	7,610	0	203,000	0	0
		Base Value	2,386,875	1,452,703	1,105,493	0	1,134	128,741	43,714	0	0
	Increment Value	43,416,013	24,294,005	19,146,077	0	6,476	-128,741	159,286	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	43,416,013	24,294,005	19,146,077	0	6,476	-128,741	159,286	0	0
9179	Current Roll	Current Value	1,895,183	1,911,939	2,990,263	65,000	135,000	3,007,019	0	65,000	135,000
		Base Value	750,306	246,591	490,817	0	34,751	21,853	0	0	0
	Increment Value	1,144,877	1,665,348	2,499,446	65,000	100,249	2,985,166	0	65,000	135,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	1,144,877	1,665,348	2,499,446	65,000	100,249	2,985,166	0	65,000	135,000
9190	Current Roll	Current Value	525,146	238,702	286,444	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	525,146	238,702	286,444	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	525,146	238,702	286,444	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	409,998,722	163,836,764	246,451,609	4,592,670	5,907,503	9,368,024	329,000	250,000	842,800
	Base Value	25,999,651	13,308,168	12,198,157	0	1,732,386	1,145,090	93,970	0	0
	Increment Value	383,999,071	150,528,596	234,253,452	4,592,670	4,175,117	8,222,934	235,030	250,000	842,800
Escapes	Increment Value	254,246	253,349	897	0	0	0	0	0	0
	Total Increment Value	384,253,317	150,781,945	234,254,349	4,592,670	4,175,117	8,222,934	235,030	250,000	842,800

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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	2,053,197	1,507,477	545,720	0	0	0	0	0	0
		Base Value	1,605,503	1,150,517	454,986	0	0	0	0	0	0
	Increment Value	447,694	356,960	90,734	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1964 Total	Increment Value	447,694	356,960	90,734	0	0	0	0	0	0
1965	Current Roll	Current Value	87,872	40,110	47,762	0	0	0	0	0	0
		Base Value	75,102	34,281	40,821	0	0	0	0	0	0
	Increment Value	12,770	5,829	6,941	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1965 Total	Increment Value	12,770	5,829	6,941	0	0	0	0	0	0
9417	Current Roll	Current Value	595,573	186,712	408,861	0	0	0	0	0	0
		Base Value	509,004	159,578	349,426	0	0	0	0	0	0
	Increment Value	86,569	27,134	59,435	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9417 Total	Increment Value	86,569	27,134	59,435	0	0	0	0	0	0
13185	Current Roll	Current Value	5,817,010	3,136,810	2,715,200	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	3,195,693	1,283,371	1,947,322	0	0	0	0	35,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13185 Total	Increment Value	3,195,693	1,283,371	1,947,322	0	0	0	35,000	0	0

Community Redevelopment Agency Accounting System  
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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	254,141,601	117,084,726	129,040,996	5,521,289	2,724,190	0	229,600	0	0
		Base Value	128,365,494	58,067,695	59,581,355	7,143,599	3,614,845	0	42,000	0	0
	Increment Value	125,776,107	59,017,031	69,459,641	-1,622,310	-890,655	0	187,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13186 Total	Increment Value	125,776,107	59,017,031	69,459,641	-1,622,310	-890,655	0	187,600	0	0	
13187	Current Roll	Current Value	71,480,848	28,645,574	42,764,987	75,179	2,108	0	7,000	0	0
		Base Value	21,917,807	14,938,762	6,981,425	0	4,620	0	7,000	0	0
	Increment Value	49,563,041	13,706,812	35,783,562	75,179	-2,512	0	0	0	0	
Escapes	Increment Value	-652,323	-561,577	-90,746	0	0	0	0	0	0	
TRA 13187 Total	Increment Value	48,910,718	13,145,235	35,692,816	75,179	-2,512	0	0	0	0	
13188	Current Roll	Current Value	21,319,456	4,521,968	16,797,488	0	0	0	0	0	0
		Base Value	22,352,642	7,035,286	15,317,356	0	0	0	0	0	0
	Increment Value	-1,033,186	-2,513,318	1,480,132	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13188 Total	Increment Value	-1,033,186	-2,513,318	1,480,132	0	0	0	0	0	0	
13189	Current Roll	Current Value	1,400,276	685,524	714,752	0	0	0	0	0	0
		Base Value	1,101,736	478,870	622,866	0	0	0	0	0	0
	Increment Value	298,540	206,654	91,886	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13189 Total	Increment Value	298,540	206,654	91,886	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
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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	
13232	Current Roll	Current Value	3,943,530	2,384,378	1,559,152	0	0	0	0	0	0
		Base Value	3,466,924	2,209,947	1,256,771	0	206	0	0	0	0
		Increment Value	476,606	174,431	302,381	0	-206	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13232 Total</b>		<b>Increment Value</b>	<b>476,606</b>	<b>174,431</b>	<b>302,381</b>	<b>0</b>	<b>-206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>106.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	360,839,363	158,193,279	194,594,918	5,596,468	2,726,298	0	271,600	0	0
		Base Value	182,015,529	85,928,375	85,372,884	7,143,599	3,619,671	0	49,000	0	0
		Increment Value	178,823,834	72,264,904	109,222,034	-1,547,131	-893,373	0	222,600	0	0
	Escapes	Increment Value	-652,323	-561,577	-90,746	0	0	0	0	0	0
<b>Total</b>		<b>Increment Value</b>	<b>178,171,511</b>	<b>71,703,327</b>	<b>109,131,288</b>	<b>-1,547,131</b>	<b>-893,373</b>	<b>0</b>	<b>222,600</b>	<b>0</b>	<b>0</b>

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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	542,891,335	328,347,321	218,259,352	322,935	389,638	2,636,511	1,786,400	0	5,000
		Base Value	106,355,013	59,655,812	49,001,594	89,536	474,945	1,321,626	1,545,248	0	0
	Increment Value	436,536,322	268,691,509	169,257,758	233,399	-85,307	1,314,885	241,152	0	5,000	
	Escapes	Increment Value	9,762,625	706,479	9,056,146	0	0	0	0	0	0
	TRA 5370 Total	Increment Value	446,298,947	269,397,988	178,313,904	233,399	-85,307	1,314,885	241,152	0	5,000
5371	Current Roll	Current Value	93,943,179	15,257,890	78,788,889	0	0	0	103,600	0	0
		Base Value	4,481,728	2,121,445	2,407,276	0	0	46,993	0	0	0
	Increment Value	89,461,451	13,136,445	76,381,613	0	0	-46,993	103,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	89,461,451	13,136,445	76,381,613	0	0	-46,993	103,600	0	0
<b>108.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	636,834,514	343,605,211	297,048,241	322,935	389,638	2,636,511	1,890,000	0	5,000
		Base Value	110,836,741	61,777,257	51,408,870	89,536	474,945	1,368,619	1,545,248	0	0
	Increment Value	525,997,773	281,827,954	245,639,371	233,399	-85,307	1,267,892	344,752	0	5,000	
Escapes	Increment Value	9,762,625	706,479	9,056,146	0	0	0	0	0	0	
Total	Increment Value	535,760,398	282,534,433	254,695,517	233,399	-85,307	1,267,892	344,752	0	5,000	

Community Redevelopment Agency Accounting System  
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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	82,012,088	44,296,774	38,920,140	98,741	154,941	1,059,228	399,280	0	0
		Base Value	7,426,412	4,194,510	3,504,892	96,840	57,461	256,683	170,608	0	0
		Increment Value	74,585,676	40,102,264	35,415,248	1,901	97,480	802,545	228,672	0	0
	Escapes	Increment Value	107,308	86,308	0	0	0	0	-21,000	0	0
TRA	2069 Total	Increment Value	74,692,984	40,188,572	35,415,248	1,901	97,480	802,545	207,672	0	0
<b>112.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	82,012,088	44,296,774	38,920,140	98,741	154,941	1,059,228	399,280	0	0
		Base Value	7,426,412	4,194,510	3,504,892	96,840	57,461	256,683	170,608	0	0
		Increment Value	74,585,676	40,102,264	35,415,248	1,901	97,480	802,545	228,672	0	0
	Escapes	Increment Value	107,308	86,308	0	0	0	0	-21,000	0	0
	Total	Increment Value	74,692,984	40,188,572	35,415,248	1,901	97,480	802,545	207,672	0	0

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**112.03 AZUSA - CBD/80 ANNEX**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,268,728	934,576	334,152	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0
		Increment Value	1,084,308	817,756	266,552	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	8816 Total	Increment Value	1,084,308	817,756	266,552	0	0	0	0	0
<b>112.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,268,728	934,576	334,152	0	0	0	0	0
		Base Value	184,420	116,820	67,600	0	0	0	0	0
		Increment Value	1,084,308	817,756	266,552	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	1,084,308	817,756	266,552	0	0	0	0	0



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**112.04 AZUSA - CBD/82 ANNEX**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	33,096,152	19,540,498	13,982,654	0	0	0	427,000	0	0
		Base Value	1,420,519	1,106,733	318,650	0	0	0	4,864	0	0
	Increment Value	31,675,633	18,433,765	13,664,004	0	0	0	422,136	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8814 Total	Increment Value	31,675,633	18,433,765	13,664,004	0	0	0	422,136	0	0	
8819	Current Roll	Current Value	23,198,129	14,460,884	15,593,803	0	85,600	6,824,558	117,600	0	0
		Base Value	2,303,873	1,263,677	1,042,332	0	0	0	2,136	0	0
	Increment Value	20,894,256	13,197,207	14,551,471	0	85,600	6,824,558	115,464	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8819 Total	Increment Value	20,894,256	13,197,207	14,551,471	0	85,600	6,824,558	115,464	0	0	
8820	Current Roll	Current Value	354,277	6,860,624	0	0	0	6,506,347	0	0	0
		Base Value	322,506	295,888	24,378	0	2,240	0	0	0	0
	Increment Value	31,771	6,564,736	-24,378	0	-2,240	6,506,347	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8820 Total	Increment Value	31,771	6,564,736	-24,378	0	-2,240	6,506,347	0	0	0	

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**112.04 AZUSA - CBD/82 ANNEX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>112.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	56,648,558	40,862,006	29,576,457	0	85,600	13,330,905	544,600	0	0
		Base Value	4,046,898	2,666,298	1,385,360	0	2,240	0	7,000	0	0
		Increment Value	52,601,660	38,195,708	28,191,097	0	83,360	13,330,905	537,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,601,660	38,195,708	28,191,097	0	83,360	13,330,905	537,600	0	0

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**112.05 AZUSA - WEST END**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	256,165	256,165	0	0	0	0	0	0	0
		Base Value	128,197	128,197	0	0	0	0	0	0	0
		Increment Value	127,968	127,968	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2021 Total	Increment Value	127,968	127,968	0	0	0	0	0	0	0
2022	Current Roll	Current Value	59,152,661	22,575,754	17,850,777	10,105,408	8,620,722	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	42,349,491	16,628,336	12,033,863	7,572,405	6,114,887	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2022 Total	Increment Value	42,349,491	16,628,336	12,033,863	7,572,405	6,114,887	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,650	0	1,650	0	0	0	0	0	0
		Increment Value	-1,650	0	-1,650	0	0	0	0	0	0
	Escapes	Increment Value	1,341,320	1,341,320	0	0	0	0	0	0	0
TRA	2029 Total	Increment Value	1,339,670	1,341,320	-1,650	0	0	0	0	0	0
3216	Current Roll	Current Value	125,716	125,716	0	0	0	0	0	0	0
		Base Value	96,152	96,152	0	0	0	0	0	0	0
		Increment Value	29,564	29,564	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3216 Total	Increment Value	29,564	29,564	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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**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	277,201,038	96,258,116	101,650,023	60,409,862	20,007,837	571,800	553,000	0	0
		Base Value	63,950,827	13,273,069	22,662,719	10,969,349	17,232,858	173,168	14,000	0	0
		Increment Value	213,250,211	82,985,047	78,987,304	49,440,513	2,774,979	398,632	539,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8534 Total	Increment Value	213,250,211	82,985,047	78,987,304	49,440,513	2,774,979	398,632	539,000	0	0
8538	Current Roll	Current Value	148,172,812	77,097,576	66,526,658	1,752,556	2,898,588	0	102,566	0	0
		Base Value	24,633,873	10,242,959	10,881,283	1,128,242	2,381,389	0	0	0	0
		Increment Value	123,538,939	66,854,617	55,645,375	624,314	517,199	0	102,566	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8538 Total	Increment Value	123,538,939	66,854,617	55,645,375	624,314	517,199	0	102,566	0	0
8546	Current Roll	Current Value	12,454	6,899	5,555	0	0	0	0	0	0
		Base Value	8,709	6,440	2,269	0	0	0	0	0	0
		Increment Value	3,745	459	3,286	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	3,745	459	3,286	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**112.05 AZUSA - WEST END**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>112.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	484,920,846	196,320,226	186,033,013	72,267,826	31,527,147	571,800	655,566	0	0
		Base Value	105,622,578	29,694,235	39,364,835	14,630,594	22,120,082	173,168	14,000	0	0
		Increment Value	379,298,268	166,625,991	146,668,178	57,637,232	9,407,065	398,632	641,566	0	0
	Escapes	Increment Value	1,341,320	1,341,320	0	0	0	0	0	0	0
	Total	Increment Value	380,639,588	167,967,311	146,668,178	57,637,232	9,407,065	398,632	641,566	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	24,216,016	13,459,762	11,216,854	0	0	0	460,600	0	0
		Base Value	26,410	15,295	0	6,650	4,465	0	0	0	0
	Increment Value	24,189,606	13,444,467	11,216,854	-6,650	-4,465	0	460,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2001 Total	Increment Value	24,189,606	13,444,467	11,216,854	-6,650	-4,465	0	460,600	0	0	
2002	Current Roll	Current Value	1,632,579	856,749	796,830	0	0	0	21,000	0	0
		Base Value	4,650	2,694	1	1,173	782	0	0	0	0
	Increment Value	1,627,929	854,055	796,829	-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	1,627,929	854,055	796,829	-1,173	-782	0	21,000	0	0	
2007	Current Roll	Current Value	4,040,763	2,412,524	1,677,239	0	0	0	49,000	0	0
		Base Value	28,317	9,737	11,467	4,292	2,821	0	0	0	0
	Increment Value	4,012,446	2,402,787	1,665,772	-4,292	-2,821	0	49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2007 Total	Increment Value	4,012,446	2,402,787	1,665,772	-4,292	-2,821	0	49,000	0	0	
2146	Current Roll	Current Value	3,493,927	1,825,847	1,738,080	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	3,465,163	1,816,240	1,725,911	-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	3,465,163	1,816,240	1,725,911	-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)**  
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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
8525	Current Roll	Current Value	53,684,540	30,978,261	23,693,279	0	0	0	987,000	0	0
		Base Value	527,874	205,599	172,882	89,629	59,764	0	0	0	0
		Increment Value	53,156,666	30,772,662	23,520,397	-89,629	-59,764	0	987,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8525 Total	Increment Value	53,156,666	30,772,662	23,520,397	-89,629	-59,764	0	987,000	0	0
<b>112.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	87,067,825	49,533,143	39,122,282	0	0	0	1,587,600	0	0
		Base Value	616,015	242,932	196,519	105,937	70,627	0	0	0	0
		Increment Value	86,451,810	49,290,211	38,925,763	-105,937	-70,627	0	1,587,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	86,451,810	49,290,211	38,925,763	-105,937	-70,627	0	1,587,600	0	0

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

**Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8718	Current Roll	Current Value	42,372,814	14,722,775	27,650,039	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	39,697,623	12,756,011	26,941,612	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	8718 Total	Increment Value	39,697,623	12,756,011	26,941,612	0	0	0	0	0	
<b>112.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	42,372,814	14,722,775	27,650,039	0	0	0	0	0	0
		Base Value	2,675,191	1,966,764	708,427	0	0	0	0	0	0
		Increment Value	39,697,623	12,756,011	26,941,612	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	39,697,623	12,756,011	26,941,612	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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**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	18,655,880	13,897,500	5,635,500	0	0	877,120	0	0	0
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,170,880	10,858,500	4,189,500	0	0	877,120	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 10623 Total</b>		<b>Increment Value</b>	<b>14,170,880</b>	<b>10,858,500</b>	<b>4,189,500</b>	<b>0</b>	<b>0</b>	<b>877,120</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>112.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	18,655,880	13,897,500	5,635,500	0	0	877,120	0	0	0
		Base Value	4,485,000	3,039,000	1,446,000	0	0	0	0	0	0
	Increment Value	14,170,880	10,858,500	4,189,500	0	0	877,120	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>		<b>Increment Value</b>	<b>14,170,880</b>	<b>10,858,500</b>	<b>4,189,500</b>	<b>0</b>	<b>0</b>	<b>877,120</b>	<b>0</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

**Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13542	Current Roll	Current Value	6,639,394	2,710,994	3,934,000	0	0	0	5,600	0	0
		Base Value	743,934	630,053	113,881	0	0	0	0	0	0
	Increment Value	5,895,460	2,080,941	3,820,119	0	0	0	5,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13542 Total	Increment Value	5,895,460	2,080,941	3,820,119	0	0	0	5,600	0	0	
13543	Current Roll	Current Value	559,641	436,717	122,924	0	0	0	0	0	0
		Base Value	678,519	396,071	282,448	0	0	0	0	0	0
	Increment Value	-118,878	40,646	-159,524	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13543 Total	Increment Value	-118,878	40,646	-159,524	0	0	0	0	0	0	
13544	Current Roll	Current Value	6,355,744	2,718,696	3,584,248	0	52,800	0	0	0	0
		Base Value	4,016,837	2,104,755	1,911,282	0	800	0	0	0	0
	Increment Value	2,338,907	613,941	1,672,966	0	52,000	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13544 Total	Increment Value	2,338,907	613,941	1,672,966	0	52,000	0	0	0	0	
13545	Current Roll	Current Value	5,291,351	3,683,906	1,607,445	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	1,038,920	879,816	159,104	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13545 Total	Increment Value	1,038,920	879,816	159,104	0	0	0	0	0	0	

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

**Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>112.09 PROJECT TOTAL</b>											
13546	Current Roll	Current Value	43,184,145	29,867,125	13,321,220	0	2,800	0	7,000	0	0
		Base Value	26,130,546	13,035,274	13,106,472	0	2,800	0	14,000	0	0
		Increment Value	17,053,599	16,831,851	214,748	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13546 Total		Increment Value	17,053,599	16,831,851	214,748	0	0	0	-7,000	0	0
13547	Current Roll	Current Value	7,443,274	1,744,345	5,668,063	0	30,866	0	0	0	0
		Base Value	5,938,313	1,329,664	4,605,949	0	2,700	0	0	0	0
		Increment Value	1,504,961	414,681	1,062,114	0	28,166	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13547 Total		Increment Value	1,504,961	414,681	1,062,114	0	28,166	0	0	0	0
		Increment Value	27,712,969	20,861,876	6,769,527	0	80,166	0	-1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	27,712,969	20,861,876	6,769,527	0	80,166	0	-1,400	0	0

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

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	17,455,043	6,250,819	11,204,224	0	0	0	0	0	0
		Base Value	405,468	287,528	117,940	0	0	0	0	0	0
		Increment Value	17,049,575	5,963,291	11,086,284	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	17,049,575	5,963,291	11,086,284	0	0	0	0	0	0
2095	Current Roll	Current Value	415,681	415,681	0	0	0	0	0	0	0
		Base Value	27,952	27,952	0	0	0	0	0	0	0
		Increment Value	387,729	387,729	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	387,729	387,729	0	0	0	0	0	0	0
2096	Current Roll	Current Value	2,336,960	1,271,054	1,065,906	0	0	0	0	0	0
		Base Value	34,768	20,058	14,710	0	0	0	0	0	0
		Increment Value	2,302,192	1,250,996	1,051,196	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	2,302,192	1,250,996	1,051,196	0	0	0	0	0	0
2097	Current Roll	Current Value	699,741	613,554	86,187	0	0	0	0	0	0
		Base Value	106,529	106,529	0	0	0	0	0	0	0
		Increment Value	593,212	507,025	86,187	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	593,212	507,025	86,187	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	80,321	80,321	0	0	0	0	0	0	
		Base Value	6,699	6,699	0	0	0	0	0	0	
		Increment Value	73,622	73,622	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2101 Total	Increment Value	73,622	73,622	0	0	0	0	0	0	
12350	Current Roll	Current Value	54,329,544	27,085,765	27,243,779	0	0	0	0	0	
		Base Value	1,226,169	959,533	266,636	0	0	0	0	0	
		Increment Value	53,103,375	26,126,232	26,977,143	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	12350 Total	Increment Value	53,103,375	26,126,232	26,977,143	0	0	0	0	0	
12351	Current Roll	Current Value	65,848,087	27,972,111	37,875,976	0	0	0	0	0	
		Base Value	1,221,915	1,192,824	29,091	0	0	0	0	0	
		Increment Value	64,626,172	26,779,287	37,846,885	0	0	0	0	0	
	Escapes	Increment Value	52,720	52,720	0	0	0	0	0	0	
TRA	12351 Total	Increment Value	64,678,892	26,832,007	37,846,885	0	0	0	0	0	
12477	Current Roll	Current Value	22,117,742	13,223,089	8,894,653	0	0	0	0	0	
		Base Value	337,422	308,477	28,945	0	0	0	0	0	
		Increment Value	21,780,320	12,914,612	8,865,708	0	0	0	0	0	
	Escapes	Increment Value	418,610	0	418,610	0	0	0	0	0	
TRA	12477 Total	Increment Value	22,198,930	12,914,612	9,284,318	0	0	0	0	0	

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**114.03 BALDWIN PARK - SAN GAB RIVER**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12483	Current Roll	Current Value	7,210,886	3,979,036	3,294,850	0	0	63,000	0	0
		Base Value	177,984	140,824	44,160	0	0	7,000	0	0
		Increment Value	7,032,902	3,838,212	3,250,690	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12483 Total	Increment Value	7,032,902	3,838,212	3,250,690	0	0	0	56,000	0	0
<b>114.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	170,494,005	80,891,430	89,665,575	0	0	63,000	0	0
		Base Value	3,544,906	3,050,424	501,482	0	0	7,000	0	0
		Increment Value	166,949,099	77,841,006	89,164,093	0	0	56,000	0	0
	Escapes	Increment Value	471,330	52,720	418,610	0	0	0	0	0
Total	Increment Value	167,420,429	77,893,726	89,582,703	0	0	0	56,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	34,186,852	15,800,977	18,385,875	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
		Increment Value	33,407,122	15,363,447	18,037,395	0	-720	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	2090 Total	Increment Value	33,407,122	15,363,447	18,037,395	0	-720	0	-7,000	0
<b>114.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	34,186,852	15,800,977	18,385,875	0	0	0	0	0
		Base Value	779,730	437,530	348,480	0	720	0	7,000	0
		Increment Value	33,407,122	15,363,447	18,037,395	0	-720	0	-7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	33,407,122	15,363,447	18,037,395	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	28,489,744	13,099,461	15,954,483	0	0	0	564,200	0	0
		Base Value	268,747	266,766	1,981	0	0	0	0	0	0
	Increment Value	28,220,997	12,832,695	15,952,502	0	0	0	564,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2098 Total	Increment Value	28,220,997	12,832,695	15,952,502	0	0	0	564,200	0	0
2100	Current Roll	Current Value	9,938,104	4,721,315	5,349,789	0	0	0	133,000	0	0
		Base Value	1,863	1,084	779	0	0	0	0	0	0
	Increment Value	9,936,241	4,720,231	5,349,010	0	0	0	133,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2100 Total	Increment Value	9,936,241	4,720,231	5,349,010	0	0	0	133,000	0	0
<b>114.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	38,427,848	17,820,776	21,304,272	0	0	0	697,200	0	0
		Base Value	270,610	267,850	2,760	0	0	0	0	0	0
	Increment Value	38,157,238	17,552,926	21,301,512	0	0	0	697,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	38,157,238	17,552,926	21,301,512	0	0	0	697,200	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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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	137,563,218	63,121,980	76,105,904	0	2,940	696,006	971,600	0	0
		Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
		Increment Value	123,709,942	57,750,054	67,713,965	-230,302	-43,795	696,006	783,974	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2150 Total	Increment Value	123,709,942	57,750,054	67,713,965	-230,302	-43,795	696,006	783,974	0	0
<b>114.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	137,563,218	63,121,980	76,105,904	0	2,940	696,006	971,600	0	0
		Base Value	13,853,276	5,371,926	8,391,939	230,302	46,735	0	187,626	0	0
		Increment Value	123,709,942	57,750,054	67,713,965	-230,302	-43,795	696,006	783,974	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	123,709,942	57,750,054	67,713,965	-230,302	-43,795	696,006	783,974	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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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	6,305,833	3,094,729	3,211,104	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		6,305,833	3,094,729	3,211,104	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value		6,305,833	3,094,729	3,211,104	0	0	0	0	0	0
6539	Current Roll	Current Value	25,522,244	10,782,590	14,739,654	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		25,522,244	10,782,590	14,739,654	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6539 Total	Increment Value		25,522,244	10,782,590	14,739,654	0	0	0	0	0	0
<b>114.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	31,828,077	13,877,319	17,950,758	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		31,828,077	13,877,319	17,950,758	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value		31,828,077	13,877,319	17,950,758	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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**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	528,021	290,867	237,154	0	0	0	0	0	0
		Base Value	162,620	16,919	146,375	0	0	51	623	0	0
		Increment Value	365,401	273,948	90,779	0	0	-51	-623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2116 Total	Increment Value	365,401	273,948	90,779	0	0	-51	-623	0	0
2120	Current Roll	Current Value	9,563	9,563	0	0	0	0	0	0	0
		Base Value	1,043	1,086	0	0	0	3	40	0	0
		Increment Value	8,520	8,477	0	0	0	-3	-40	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2120 Total	Increment Value	8,520	8,477	0	0	0	-3	-40	0	0
2149	Current Roll	Current Value	26,867	26,867	0	0	0	0	0	0	0
		Base Value	8,691	9,051	0	0	0	27	333	0	0
		Increment Value	18,176	17,816	0	0	0	-27	-333	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2149 Total	Increment Value	18,176	17,816	0	0	0	-27	-333	0	0
2152	Current Roll	Current Value	159,136,138	83,443,799	298,607,866	6,700,252	16,787,592	223,980,671	317,897	6,700,252	15,404,551
		Base Value	37,464,119	15,950,186	22,082,826	49,255	6,266	47,567	576,847	0	0
		Increment Value	121,672,019	67,493,613	276,525,040	6,650,997	16,781,326	223,933,104	-258,950	6,700,252	15,404,551
	Escapes	Increment Value	5,930,945	180,945	5,750,000	0	0	0	0	0	0
TRA	2152 Total	Increment Value	127,602,964	67,674,558	282,275,040	6,650,997	16,781,326	223,933,104	-258,950	6,700,252	15,404,551

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	161,225,684	79,796,804	80,677,758	930,575	341,729	134,782	386,400	0	0
		Base Value	26,258,480	9,622,238	16,701,237	22,325	286,900	28,494	345,726	0	0
		Increment Value	134,967,204	70,174,566	63,976,521	908,250	54,829	106,288	40,674	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2153 Total	Increment Value	134,967,204	70,174,566	63,976,521	908,250	54,829	106,288	40,674	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	4,339,142	571,220	3,761,322	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	1,910,623	270,332	1,622,766	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	1,910,623	270,332	1,622,766	0	5,546	-912	-11,067	0	0
2157	Current Roll	Current Value	11,916,133	5,596,677	6,380,256	0	800	0	61,600	0	0
		Base Value	306,363	258,080	58,460	0	98	793	9,482	0	0
		Increment Value	11,609,770	5,338,597	6,321,796	0	702	-793	52,118	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2157 Total	Increment Value	11,609,770	5,338,597	6,321,796	0	702	-793	52,118	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
2158	Current Roll	Current Value	8,478,790	5,334,544	3,172,246	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	6,338,735	4,333,579	1,993,545	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	6,338,735	4,333,579	1,993,545	0	-148	-3,029	-8,730	0	0
2162	Current Roll	Current Value	9,804,407	4,555,333	5,037,618	55,927	176,529	0	21,000	0	0
		Base Value	1,222,666	851,583	404,956	0	27	2,580	31,320	0	0
		Increment Value	8,581,741	3,703,750	4,632,662	55,927	176,502	-2,580	-10,320	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2162 Total	Increment Value	8,581,741	3,703,750	4,632,662	55,927	176,502	-2,580	-10,320	0	0
2163	Current Roll	Current Value	595,835	255,970	339,865	0	0	0	0	0	0
		Base Value	71,088	74,035	0	0	0	224	2,723	0	0
		Increment Value	524,747	181,935	339,865	0	0	-224	-2,723	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	524,747	181,935	339,865	0	0	-224	-2,723	0	0
2164	Current Roll	Current Value	840,541	185,494	655,047	0	0	0	0	0	0
		Base Value	164,677	97,714	70,854	0	0	297	3,594	0	0
		Increment Value	675,864	87,780	584,193	0	0	-297	-3,594	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2164 Total	Increment Value	675,864	87,780	584,193	0	0	-297	-3,594	0	0

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**Secured Tax Increment Valuation by TRA**  
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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
2166	Current Roll	Current Value	29,576	29,576	0	0	0	0	0	0	0
		Base Value	32,592	33,943	0	0	0	103	1,248	0	0
		Increment Value	-3,016	-4,367	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	-3,016	-4,367	0	0	0	-103	-1,248	0	0
9451	Current Roll	Current Value	5,753,543	3,272,783	2,480,760	0	0	0	0	0	0
		Base Value	825,907	327,389	511,552	0	0	993	12,041	0	0
		Increment Value	4,927,636	2,945,394	1,969,208	0	0	-993	-12,041	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9451 Total		Increment Value	4,927,636	2,945,394	1,969,208	0	0	-993	-12,041	0	0
9452	Current Roll	Current Value	5,428,457	2,843,154	2,585,303	0	0	0	0	0	0
		Base Value	2,018,796	315,292	1,716,056	0	0	956	11,596	0	0
		Increment Value	3,409,661	2,527,862	869,247	0	0	-956	-11,596	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9452 Total		Increment Value	3,409,661	2,527,862	869,247	0	0	-956	-11,596	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	
<b>114.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	368,112,697	186,212,651	403,935,195	7,686,754	17,313,250	224,115,453	814,897	6,700,252	15,404,551
		Base Value	73,105,676	28,859,429	45,009,573	71,580	294,493	86,029	1,043,370	0	0
		Increment Value	295,007,021	157,353,222	358,925,622	7,615,174	17,018,757	224,029,424	-228,473	6,700,252	15,404,551
	Escapes	Increment Value	5,930,945	180,945	5,750,000	0	0	0	0	0	0
	Total	Increment Value	300,937,966	157,534,167	364,675,622	7,615,174	17,018,757	224,029,424	-228,473	6,700,252	15,404,551

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	30,491,233	9,126,108	21,365,125	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	30,491,233	9,126,108	21,365,125	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 926 Total	Increment Value	30,491,233	9,126,108	21,365,125	0	0	0	0	0	0	0
6294	Current Roll	Current Value	149,667,468	50,222,991	99,844,477	0	0	400,000	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	149,400,435	49,979,010	99,844,453	0	-23,028	400,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6294 Total	Increment Value	149,400,435	49,979,010	99,844,453	0	-23,028	400,000	0	0	0	0
<b>116.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	180,158,701	59,349,099	121,209,602	0	0	400,000	0	0	0
		Base Value	267,033	243,981	24	0	23,028	0	0	0	0
	Increment Value	179,891,668	59,105,118	121,209,578	0	-23,028	400,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	179,891,668	59,105,118	121,209,578	0	-23,028	400,000	0	0	0	0



Community Redevelopment Agency Accounting System  
**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	1,257,850	30,957,000	5,222,000	0	0	34,921,150	0	0	0
		Base Value	3,534,172	3,534,172	0	0	0	0	0	0	0
	Increment Value	-2,276,322	27,422,828	5,222,000	0	0	34,921,150	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	-2,276,322	27,422,828	5,222,000	0	0	34,921,150	0	0	0	
6290	Current Roll	Current Value	15,334,680	10,006,800	14,548,880	0	0	9,221,000	0	0	0
		Base Value	5,660,255	2,474,936	3,185,099	0	220	0	0	0	0
	Increment Value	9,674,425	7,531,864	11,363,781	0	-220	9,221,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6290 Total	Increment Value	9,674,425	7,531,864	11,363,781	0	-220	9,221,000	0	0	0	
<b>116.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	16,592,530	40,963,800	19,770,880	0	0	44,142,150	0	0	0
		Base Value	9,194,427	6,009,108	3,185,099	0	220	0	0	0	0
	Increment Value	7,398,103	34,954,692	16,585,781	0	-220	44,142,150	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	7,398,103	34,954,692	16,585,781	0	-220	44,142,150	0	0	0	

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	197,598,946	107,529,846	106,949,863	92,633	226,135	16,149,070	1,050,461	0	0
		Base Value	54,221,794	20,658,819	34,646,541	235,214	269,918	299,022	1,289,676	0	0
		Increment Value	143,377,152	86,871,027	72,303,322	-142,581	-43,783	15,850,048	-239,215	0	0
Escapes	Increment Value		466,685	175,983	283,204	0	7,498	0	0	0	0
		TRA 518 Total	Increment Value	143,843,837	87,047,010	72,586,526	-142,581	-36,285	15,850,048	-239,215	0
1562	Current Roll	Current Value	85,281,132	44,726,174	39,933,693	253,625	532,518	0	164,878	0	0
		Base Value	19,857,438	7,207,695	12,419,618	227,725	132,161	0	129,761	0	0
		Increment Value	65,423,694	37,518,479	27,514,075	25,900	400,357	0	35,117	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 1562 Total	Increment Value	65,423,694	37,518,479	27,514,075	25,900	400,357	0	35,117	0
<b>116.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	282,880,078	152,256,020	146,883,556	346,258	758,653	16,149,070	1,215,339	0	0
		Base Value	74,079,232	27,866,514	47,066,159	462,939	402,079	299,022	1,419,437	0	0
		Increment Value	208,800,846	124,389,506	99,817,397	-116,681	356,574	15,850,048	-204,098	0	0
Escapes	Increment Value		466,685	175,983	283,204	0	7,498	0	0	0	0
		Total	Increment Value	209,267,531	124,565,489	100,100,601	-116,681	364,072	15,850,048	-204,098	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	3,771,070	3,771,070	0	0	0	0	0	0	0
		Base Value	59	37	46	0	0	24	0	0	0
	Increment Value	3,771,011	3,771,033	-46	0	0	-24	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2000 Total	Increment Value	3,771,011	3,771,033	-46	0	0	-24	0	0	0	
2254	Current Roll	Current Value	8,225,369	3,647,077	5,196,831	0	0	618,539	0	0	0
		Base Value	2,781,270	1,476,287	2,260,362	0	6,485	961,864	0	0	0
	Increment Value	5,444,099	2,170,790	2,936,469	0	-6,485	-343,325	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2254 Total	Increment Value	5,444,099	2,170,790	2,936,469	0	-6,485	-343,325	0	0	0	
2277	Current Roll	Current Value	1,613,640	695,640	918,000	0	0	0	0	0	0
		Base Value	143,564	40,603	125,480	0	151	22,670	0	0	0
	Increment Value	1,470,076	655,037	792,520	0	-151	-22,670	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2277 Total	Increment Value	1,470,076	655,037	792,520	0	-151	-22,670	0	0	0	
11271	Current Roll	Current Value	23,967,524	9,662,328	14,333,196	0	0	0	28,000	0	0
		Base Value	1,151,280	1,764,473	542,982	0	0	1,149,630	6,545	0	0
	Increment Value	22,816,244	7,897,855	13,790,214	0	0	-1,149,630	21,455	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11271 Total	Increment Value	22,816,244	7,897,855	13,790,214	0	0	-1,149,630	21,455	0	0	

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**118.02 BELLFLOWER - PROJECT #1**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11272	Current Roll	Current Value	18,770,481	14,972,049	65,138,047	4,860,830	11,316,217	61,423,615	0	4,859,830	11,233,217
		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	-41,716,234	11,738,185	28,263,071	-4,925,872	-1,381,953	59,316,618	0	4,859,830	11,233,217
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11272 Total		Increment Value	-41,716,234	11,738,185	28,263,071	-4,925,872	-1,381,953	59,316,618	0	4,859,830	11,233,217
11273	Current Roll	Current Value	2,366,223	1,175,738	1,190,485	0	0	0	0	0	0
		Base Value	1,848,048	977,309	1,507,496	0	0	636,757	0	0	0
		Increment Value	518,175	198,429	-317,011	0	0	-636,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11273 Total		Increment Value	518,175	198,429	-317,011	0	0	-636,757	0	0	0
11274	Current Roll	Current Value	268,409,511	147,592,339	138,403,611	514,297	272,546	18,255,682	117,600	0	0
		Base Value	96,600,946	68,003,712	68,316,717	906,274	831,361	41,339,294	117,824	0	0
		Increment Value	171,808,565	79,588,627	70,086,894	-391,977	-558,815	-23,083,612	-224	0	0
	Escapes	Increment Value	1,888,227	577,232	1,310,995	0	0	0	0	0	0
TRA 11274 Total		Increment Value	173,696,792	80,165,859	71,397,889	-391,977	-558,815	-23,083,612	-224	0	0
11275	Current Roll	Current Value	190,533	87,563	102,970	0	0	0	0	0	0
		Base Value	94,456	62,348	72,731	0	0	40,623	0	0	0
		Increment Value	96,077	25,215	30,239	0	0	-40,623	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11275 Total		Increment Value	96,077	25,215	30,239	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	12,524,760	6,511,910	6,040,850	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	8,856,364	4,343,485	3,129,085	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	8,856,364	4,343,485	3,129,085	0	-27,205	-1,412,819	1,820	0	0
11280	Current Roll	Current Value	6,433,254	1,850,341	4,582,913	0	0	0	0	0	0
		Base Value	1,135,586	1,662,337	605	0	0	527,356	0	0	0
		Increment Value	5,297,668	188,004	4,582,308	0	0	-527,356	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11280 Total		Increment Value	5,297,668	188,004	4,582,308	0	0	-527,356	0	0	0
11281	Current Roll	Current Value	4,203,335	573,336	3,629,999	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	1,547,481	307,779	1,066,699	0	0	-173,003	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11281 Total		Increment Value	1,547,481	307,779	1,066,699	0	0	-173,003	0	0	0
11283	Current Roll	Current Value	9,079,448	4,872,116	4,207,332	0	0	0	0	0	0
		Base Value	2,133,568	3,346,629	967,405	0	0	2,180,466	0	0	0
		Increment Value	6,945,880	1,525,487	3,239,927	0	0	-2,180,466	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11283 Total		Increment Value	6,945,880	1,525,487	3,239,927	0	0	-2,180,466	0	0	0

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**118.02 BELLFLOWER - PROJECT #1**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11284	Current Roll	Current Value	68,264,094	33,180,460	33,971,760	444,299	737,575	0	70,000	0	0
		Base Value	24,901,586	14,698,411	19,588,215	107,104	135,529	9,576,622	51,051	0	0
		Increment Value	43,362,508	18,482,049	14,383,545	337,195	602,046	-9,576,622	18,949	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11284 Total		Increment Value	43,362,508	18,482,049	14,383,545	337,195	602,046	-9,576,622	18,949	0	0
11285	Current Roll	Current Value	4,200,701	2,840,487	1,360,214	0	0	0	0	0	0
		Base Value	643,220	501,864	468,341	0	0	326,985	0	0	0
		Increment Value	3,557,481	2,338,623	891,873	0	0	-326,985	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11285 Total		Increment Value	3,557,481	2,338,623	891,873	0	0	-326,985	0	0	0
11319	Current Roll	Current Value	93,169	93,169	0	0	0	0	0	0	0
		Base Value	61,247	175,766	0	0	0	114,519	0	0	0
		Increment Value	31,922	-82,597	0	0	0	-114,519	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11319 Total		Increment Value	31,922	-82,597	0	0	0	-114,519	0	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	432,113,112	231,525,623	279,076,208	5,819,426	12,326,338	80,297,836	243,600	4,859,830	11,233,217
		Base Value	198,305,795	98,377,622	136,200,421	10,800,080	13,698,901	60,569,629	201,600	0	0
		Increment Value	233,807,317	133,148,001	142,875,787	-4,980,654	-1,372,563	19,728,207	42,000	4,859,830	11,233,217
	Escapes	Increment Value	1,888,227	577,232	1,310,995	0	0	0	0	0	0
	Total	Increment Value	235,695,544	133,725,233	144,186,782	-4,980,654	-1,372,563	19,728,207	42,000	4,859,830	11,233,217

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**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	13,726	13,726	0	0	0	0	0	0	0
		Base Value	4,257	4,292	0	0	0	0	35	0	0
		Increment Value	9,469	9,434	0	0	0	0	0	-35	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	877 Total	Increment Value	9,469	9,434	0	0	0	0	-35	0	0
884	Current Roll	Current Value	13,251,288	8,404,344	4,767,021	0	100,923	0	21,000	0	0
		Base Value	1,397,588	709,554	693,751	0	0	0	5,717	0	0
		Increment Value	11,853,700	7,694,790	4,073,270	0	100,923	0	15,283	0	0
	Escapes	Increment Value	0	1,515,000	-1,515,000	0	0	0	0	0	0
TRA	884 Total	Increment Value	11,853,700	9,209,790	2,558,270	0	100,923	0	15,283	0	0
885	Current Roll	Current Value	24,088,733	9,962,208	10,252,751	2,502,938	1,412,419	0	41,583	0	0
		Base Value	1,762,023	749,627	551,760	0	466,661	0	6,025	0	0
		Increment Value	22,326,710	9,212,581	9,700,991	2,502,938	945,758	0	35,558	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	885 Total	Increment Value	22,326,710	9,212,581	9,700,991	2,502,938	945,758	0	35,558	0	0
3235	Current Roll	Current Value	1,477,525	2,451,476	7,237,244	0	0	8,211,195	0	0	0
		Base Value	234,850	85,182	150,353	0	0	0	685	0	0
		Increment Value	1,242,675	2,366,294	7,086,891	0	0	8,211,195	-685	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3235 Total	Increment Value	1,242,675	2,366,294	7,086,891	0	0	8,211,195	-685	0	0



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**119.02 BELL GARDENS - PROJECT # 1**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3236	Current Roll	Current Value	0	1,259,822	4,785,967	0	25,000	6,045,789	0	0	25,000
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	1,259,822	4,785,967	0	25,000	6,045,789	0	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3236 Total	Increment Value	0	1,259,822	4,785,967	0	25,000	6,045,789	0	0	25,000
6355	Current Roll	Current Value	167,857	0	167,857	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	167,857	0	167,857	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6355 Total	Increment Value	167,857	0	167,857	0	0	0	0	0	0
6485	Current Roll	Current Value	6,138,897	3,904,108	2,932,162	0	0	690,373	7,000	0	0
		Base Value	1,303,232	616,935	615,557	0	83,699	8,000	4,959	0	0
	Increment Value	4,835,665	3,287,173	2,316,605	0	-83,699	682,373	2,041	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6485 Total	Increment Value	4,835,665	3,287,173	2,316,605	0	-83,699	682,373	2,041	0	0
6487	Current Roll	Current Value	20,069,950	9,901,934	9,891,082	152,067	124,867	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	16,912,806	8,682,878	8,188,991	152,067	-120,927	0	-9,797	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6487 Total	Increment Value	16,912,806	8,682,878	8,188,991	152,067	-120,927	0	-9,797	0	0

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**119.02 BELL GARDENS - PROJECT # 1**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6488	Current Roll	Current Value	574,512	574,512	0	0	0	0	0	0	0
		Base Value	22,067	22,246	0	0	0	0	179	0	0
	Increment Value	552,445	552,266	0	0	0	0	0	-179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6488 Total	Increment Value	552,445	552,266	0	0	0	0	-179	0	0
6489	Current Roll	Current Value	40,243,084	12,078,251	19,221,539	7,598,175	4,972,830	3,133,511	494,200	0	0
		Base Value	1,844,589	1,278,562	576,289	0	0	0	10,262	0	0
	Increment Value	38,398,495	10,799,689	18,645,250	7,598,175	4,972,830	3,133,511	483,938	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6489 Total	Increment Value	38,398,495	10,799,689	18,645,250	7,598,175	4,972,830	3,133,511	483,938	0	0
6490	Current Roll	Current Value	29,851,589	15,542,661	13,530,571	149,738	628,619	0	0	0	0
		Base Value	3,322,062	1,690,547	1,642,890	0	2,214	0	13,589	0	0
	Increment Value	26,529,527	13,852,114	11,887,681	149,738	626,405	0	-13,589	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6490 Total	Increment Value	26,529,527	13,852,114	11,887,681	149,738	626,405	0	-13,589	0	0
6496	Current Roll	Current Value	6,435,999	2,656,188	3,779,811	0	0	0	0	0	0
		Base Value	1,004,131	357,764	649,240	0	0	0	2,873	0	0
	Increment Value	5,431,868	2,298,424	3,130,571	0	0	0	-2,873	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6496 Total	Increment Value	5,431,868	2,298,424	3,130,571	0	0	0	-2,873	0	0

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**119.02 BELL GARDENS - PROJECT # 1**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6497	Current Roll	Current Value	282,862	238,134	44,728	0	0	0	0	0	
		Base Value	11,176	9,251	1,999	0	0	0	74	0	
		Increment Value	271,686	228,883	42,729	0	0	0	-74	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6497 Total	Increment Value	271,686	228,883	42,729	0	0	0	-74	0	
<b>119.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	142,596,022	66,987,364	76,610,733	10,402,918	7,264,658	18,080,868	563,783	0	25,000
		Base Value	14,063,119	6,743,016	6,583,930	0	798,368	8,000	54,195	0	0
		Increment Value	128,532,903	60,244,348	70,026,803	10,402,918	6,466,290	18,072,868	509,588	0	25,000
	Escapes	Increment Value	0	1,515,000	-1,515,000	0	0	0	0	0	0
	Total	Increment Value	128,532,903	61,759,348	68,511,803	10,402,918	6,466,290	18,072,868	509,588	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	210,591,878	98,881,645	112,543,379	0	26,010	441,956	417,200	0	0
		Base Value	13,886,537	5,940,888	8,508,030	208,840	342,431	254,493	859,159	0	0
	Increment Value	196,705,341	92,940,757	104,035,349	-208,840	-316,421	187,463	-441,959	0	0	
	Escapes	Increment Value	4,387,440	3,005,760	1,381,680	0	0	0	0	0	0
TRA 6321 Total	Increment Value	201,092,781	95,946,517	105,417,029	-208,840	-316,421	187,463	-441,959	0	0	
<b>119.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	210,591,878	98,881,645	112,543,379	0	26,010	441,956	417,200	0	0
		Base Value	13,886,537	5,940,888	8,508,030	208,840	342,431	254,493	859,159	0	0
	Increment Value	196,705,341	92,940,757	104,035,349	-208,840	-316,421	187,463	-441,959	0	0	
	Escapes	Increment Value	4,387,440	3,005,760	1,381,680	0	0	0	0	0	0
Total	Increment Value	201,092,781	95,946,517	105,417,029	-208,840	-316,421	187,463	-441,959	0	0	

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**124.02 BURBANK - GOLDEN STATE**

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2533	Current Roll	Current Value	44,394,604	27,785,515	16,609,089	0	0	0	0	0	0
		Base Value	3,253,069	1,619,458	1,634,531	0	0	920	0	0	0
	Increment Value	41,141,535	26,166,057	14,974,558	0	0	-920	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2533 Total	Increment Value	41,141,535	26,166,057	14,974,558	0	0	-920	0	0	0	
2535	Current Roll	Current Value	1,351,764,839	524,389,946	795,762,665	13,221,818	22,932,422	4,535,012	7,000	0	0
		Base Value	246,427,937	31,669,518	85,941,611	0	128,833,306	16,498	0	0	0
	Increment Value	1,105,336,902	492,720,428	709,821,054	13,221,818	-105,900,884	4,518,514	7,000	0	0	
	Escapes	Increment Value	0	15,450,000	-15,450,000	0	0	0	0	0	0
TRA 2535 Total	Increment Value	1,105,336,902	508,170,428	694,371,054	13,221,818	-105,900,884	4,518,514	7,000	0	0	
<b>124.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,396,159,443	552,175,461	812,371,754	13,221,818	22,932,422	4,535,012	7,000	0	0
		Base Value	249,681,006	33,288,976	87,576,142	0	128,833,306	17,418	0	0	0
	Increment Value	1,146,478,437	518,886,485	724,795,612	13,221,818	-105,900,884	4,517,594	7,000	0	0	
Escapes	Increment Value	0	15,450,000	-15,450,000	0	0	0	0	0	0	
Total	Increment Value	1,146,478,437	534,336,485	709,345,612	13,221,818	-105,900,884	4,517,594	7,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**124.03 BURBANK - CITY CENTER**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2536	Current Roll	Current Value	927,566,066	235,844,692	735,435,280	962,411	2,666,265	46,284,382	368,200	110,000	580,000
		Base Value	28,670,318	12,368,974	16,157,840	0	1,539,604	1,396,100	0	0	0
		Increment Value	898,895,748	223,475,718	719,277,440	962,411	1,126,661	44,888,282	368,200	110,000	580,000
	Escapes	Increment Value	6,140,714	206,040	5,934,674	0	0	0	0	0	0
TRA	2536 Total	Increment Value	905,036,462	223,681,758	725,212,114	962,411	1,126,661	44,888,282	368,200	110,000	580,000
<b>124.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	927,566,066	235,844,692	735,435,280	962,411	2,666,265	46,284,382	368,200	110,000	580,000
		Base Value	28,670,318	12,368,974	16,157,840	0	1,539,604	1,396,100	0	0	0
		Increment Value	898,895,748	223,475,718	719,277,440	962,411	1,126,661	44,888,282	368,200	110,000	580,000
	Escapes	Increment Value	6,140,714	206,040	5,934,674	0	0	0	0	0	0
	Total	Increment Value	905,036,462	223,681,758	725,212,114	962,411	1,126,661	44,888,282	368,200	110,000	580,000

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

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	660,082,640	389,186,984	266,564,462	246,360	4,084,834	0	0	0	0
		Base Value	40,119,116	9,116,656	22,691,671	3,000	8,701,178	260,606	132,783	0	0
	Increment Value	619,963,524	380,070,328	243,872,791	243,360	-4,616,344	-260,606	-132,783	0	0	
	Escapes	Increment Value	3,996,588	3,996,588	0	0	0	0	0	0	0
TRA 2537 Total	Increment Value	623,960,112	384,066,916	243,872,791	243,360	-4,616,344	-260,606	-132,783	0	0	
2538	Current Roll	Current Value	533,620	533,620	0	0	0	0	0	0	0
		Base Value	80,919	82,115	0	0	0	0	1,196	0	0
	Increment Value	452,701	451,505	0	0	0	0	0	-1,196	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2538 Total	Increment Value	452,701	451,505	0	0	0	0	-1,196	0	0	
2542	Current Roll	Current Value	233,876,535	64,219,435	170,889,828	0	11,220	1,201,948	42,000	0	0
		Base Value	1,258,604	683,647	622,986	0	2,222	40,294	9,957	0	0
	Increment Value	232,617,931	63,535,788	170,266,842	0	8,998	1,161,654	32,043	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2542 Total	Increment Value	232,617,931	63,535,788	170,266,842	0	8,998	1,161,654	32,043	0	0	

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

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>124.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	894,492,795	453,940,039	437,454,290	246,360	4,096,054	1,201,948	42,000	0	0
		Base Value	41,458,639	9,882,418	23,314,657	3,000	8,703,400	300,900	143,936	0	0
		Increment Value	853,034,156	444,057,621	414,139,633	243,360	-4,607,346	901,048	-101,936	0	0
	Escapes	Increment Value	3,996,588	3,996,588	0	0	0	0	0	0	0
	Total	Increment Value	857,030,744	448,054,209	414,139,633	243,360	-4,607,346	901,048	-101,936	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	576,457,940	335,203,753	247,265,390	485,408	1,875,015	8,168,426	200,200	0	3,000
		Base Value	239,707,988	132,091,303	100,516,768	2,641,457	4,579,941	111,481	7,000	0	3,000
		Increment Value	336,749,952	203,112,450	146,748,622	-2,156,049	-2,704,926	8,056,945	193,200	0	0
	Escapes	Increment Value	24,533,527	12,891,878	11,641,649	0	0	0	0	0	0
TRA	9971 Total	Increment Value	361,283,479	216,004,328	158,390,271	-2,156,049	-2,704,926	8,056,945	193,200	0	0
<b>124.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	576,457,940	335,203,753	247,265,390	485,408	1,875,015	8,168,426	200,200	0	3,000
		Base Value	239,707,988	132,091,303	100,516,768	2,641,457	4,579,941	111,481	7,000	0	3,000
		Increment Value	336,749,952	203,112,450	146,748,622	-2,156,049	-2,704,926	8,056,945	193,200	0	0
	Escapes	Increment Value	24,533,527	12,891,878	11,641,649	0	0	0	0	0	0
	Total	Increment Value	361,283,479	216,004,328	158,390,271	-2,156,049	-2,704,926	8,056,945	193,200	0	0

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

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1026	Current Roll	Current Value	2,368	0	0	0	9,368	0	7,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,368	0	0	0	9,368	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1026 Total	Increment Value	2,368	0	0	0	9,368	0	7,000	0	0
1085	Current Roll	Current Value	103,089,316	61,906,818	41,189,498	0	0	0	7,000	0	0
		Base Value	2,527,225	2,522,136	5,089	0	0	0	0	0	0
		Increment Value	100,562,091	59,384,682	41,184,409	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1085 Total	Increment Value	100,562,091	59,384,682	41,184,409	0	0	7,000	0	0	
1086	Current Roll	Current Value	397,234	294,652	102,582	0	0	0	0	0	0
		Base Value	35,767	35,283	484	0	0	0	0	0	0
		Increment Value	361,467	259,369	102,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1086 Total	Increment Value	361,467	259,369	102,098	0	0	0	0	0	
1087	Current Roll	Current Value	713,538	584,395	136,143	0	0	0	7,000	0	0
		Base Value	47,466	46,985	481	0	0	0	0	0	0
		Increment Value	666,072	537,410	135,662	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1087 Total	Increment Value	666,072	537,410	135,662	0	0	7,000	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
1088	Current Roll	Current Value	23,074,982	13,537,490	7,619,372	0	2,289,796	35,676	336,000	0	0
		Base Value	1,182,235	1,164,971	17,264	0	0	0	0	0	0
		Increment Value	21,892,747	12,372,519	7,602,108	0	2,289,796	35,676	336,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1088 Total	Increment Value	21,892,747	12,372,519	7,602,108	0	2,289,796	35,676	336,000	0	0
1089	Current Roll	Current Value	289,355,397	148,630,223	144,330,678	461,335	679,335	4,571,174	175,000	0	0
		Base Value	9,271,753	8,768,574	503,179	0	0	0	0	0	0
		Increment Value	280,083,644	139,861,649	143,827,499	461,335	679,335	4,571,174	175,000	0	0
	Escapes	Increment Value	32,848,041	27,348,041	5,500,000	0	0	0	0	0	0
TRA	1089 Total	Increment Value	312,931,685	167,209,690	149,327,499	461,335	679,335	4,571,174	175,000	0	0
1095	Current Roll	Current Value	1,582,886	1,582,886	0	0	0	0	0	0	0
		Base Value	310,544	310,544	0	0	0	0	0	0	0
		Increment Value	1,272,342	1,272,342	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1095 Total	Increment Value	1,272,342	1,272,342	0	0	0	0	0	0	0
1129	Current Roll	Current Value	526,965	495,977	30,988	0	0	0	0	0	0
		Base Value	89,648	81,410	8,238	0	0	0	0	0	0
		Increment Value	437,317	414,567	22,750	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	437,317	414,567	22,750	0	0	0	0	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
1147	Current Roll	Current Value	14,856,908	6,367,246	8,489,662	0	0	0	0	0	0
		Base Value	112,226	100,847	11,379	0	0	0	0	0	0
	Increment Value	14,744,682	6,266,399	8,478,283	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	14,744,682	6,266,399	8,478,283	0	0	0	0	0	0
1199	Current Roll	Current Value	3,918,016	1,225,299	2,692,717	0	0	0	0	0	0
		Base Value	153,941	147,184	6,757	0	0	0	0	0	0
	Increment Value	3,764,075	1,078,115	2,685,960	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	3,764,075	1,078,115	2,685,960	0	0	0	0	0	0
1240	Current Roll	Current Value	3,240,082	1,513,905	1,768,177	0	0	0	42,000	0	0
		Base Value	10,892	10,892	0	0	0	0	0	0	0
	Increment Value	3,229,190	1,503,013	1,768,177	0	0	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1240 Total	Increment Value	3,229,190	1,503,013	1,768,177	0	0	0	42,000	0	0
1262	Current Roll	Current Value	1,326,509	488,155	838,354	0	0	0	0	0	0
		Base Value	45,377	41,465	3,912	0	0	0	0	0	0
	Increment Value	1,281,132	446,690	834,442	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1262 Total	Increment Value	1,281,132	446,690	834,442	0	0	0	0	0	0

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**125.02 CARSON - PROJECT # 1**

**Base Year: 1971 - 1972**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14191	Current Roll	Current Value	12,532,455	5,594,682	7,105,773	0	0	0	168,000	0	0
		Base Value	30,163	30,163	0	0	0	0	0	0	0
		Increment Value	12,502,292	5,564,519	7,105,773	0	0	0	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14191 Total		Increment Value	12,502,292	5,564,519	7,105,773	0	0	0	168,000	0	0
14192	Current Roll	Current Value	3,479,083	1,813,847	1,693,236	0	0	0	28,000	0	0
		Base Value	17,374	17,374	0	0	0	0	0	0	0
		Increment Value	3,461,709	1,796,473	1,693,236	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14192 Total		Increment Value	3,461,709	1,796,473	1,693,236	0	0	0	28,000	0	0
<b>125.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	458,095,739	244,035,575	215,997,180	461,335	2,978,499	4,606,850	770,000	0	0
		Base Value	13,834,611	13,277,828	556,783	0	0	0	0	0	0
		Increment Value	444,261,128	230,757,747	215,440,397	461,335	2,978,499	4,606,850	770,000	0	0
	Escapes	Increment Value	32,848,041	27,348,041	5,500,000	0	0	0	0	0	0
	Total	Increment Value	477,109,169	258,105,788	220,940,397	461,335	2,978,499	4,606,850	770,000	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
174	Current Roll	Current Value	4,786	33,292	14,565	0	0	43,071	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,786	33,292	14,565	0	0	43,071	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	174 Total	Increment Value	4,786	33,292	14,565	0	0	43,071	0	0	0
1015	Current Roll	Current Value	310,650,724	95,837,736	203,852,536	4,338,079	6,720,373	0	98,000	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	272,423,216	79,153,829	187,609,352	4,338,079	426,014	-180,047	-715,895	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1015 Total	Increment Value	272,423,216	79,153,829	187,609,352	4,338,079	426,014	-180,047	-715,895	0	0
1023	Current Roll	Current Value	49,786,272	32,087,951	20,610,902	0	2,400	2,326,981	588,000	0	0
		Base Value	4,917,521	2,960,413	2,108,583	0	24,897	31,947	144,425	0	0
		Increment Value	44,868,751	29,127,538	18,502,319	0	-22,497	2,295,034	443,575	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1023 Total	Increment Value	44,868,751	29,127,538	18,502,319	0	-22,497	2,295,034	443,575	0	0
1035	Current Roll	Current Value	7,220,599	1,790,854	5,429,745	0	0	0	0	0	0
		Base Value	195,479	190,806	16,041	0	0	2,060	9,308	0	0
		Increment Value	7,025,120	1,600,048	5,413,704	0	0	-2,060	-9,308	0	0
	Escapes	Increment Value	0	2,000	-2,000	0	0	0	0	0	0
TRA	1035 Total	Increment Value	7,025,120	1,602,048	5,411,704	0	0	-2,060	-9,308	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
1038	Current Roll	Current Value	25,050,561	11,958,570	13,091,991	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	23,719,557	10,885,226	12,933,745	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	23,719,557	10,885,226	12,933,745	0	-153,920	-9,873	-44,633	0	0	
1039	Current Roll	Current Value	2,668,780	2,221,031	447,749	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	1,502,798	1,899,995	350,319	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	1,502,798	1,899,995	350,319	0	-766,642	-3,464	-15,662	0	0	
1047	Current Roll	Current Value	27,095,566	18,092,409	9,547,757	0	0	0	544,600	0	0
		Base Value	1,950,190	1,300,409	727,269	0	0	14,031	63,457	0	0
	Increment Value	25,145,376	16,792,000	8,820,488	0	0	-14,031	481,143	0	0	
	Escapes	Increment Value	1,023,270	756,602	266,668	0	0	0	0	0	0
TRA 1047 Total	Increment Value	26,168,646	17,548,602	9,087,156	0	0	-14,031	481,143	0	0	
1052	Current Roll	Current Value	34,606,679	22,375,892	12,902,787	0	0	0	672,000	0	0
		Base Value	1,940,883	1,336,455	684,069	0	0	14,430	65,211	0	0
	Increment Value	32,665,796	21,039,437	12,218,718	0	0	-14,430	606,789	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1052 Total	Increment Value	32,665,796	21,039,437	12,218,718	0	0	-14,430	606,789	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	
1054	Current Roll	Current Value	1,375,325	795,906	579,419	0	0	0	0	0	0
		Base Value	28,634	30,448	0	0	0	329	1,485	0	0
	Increment Value	1,346,691	765,458	579,419	0	0	-329	-1,485	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	1,346,691	765,458	579,419	0	0	-329	-1,485	0	0
1056	Current Roll	Current Value	20,034,786	11,434,634	10,889,032	0	0	2,288,880	0	0	0
		Base Value	1,198,110	931,709	321,910	0	0	10,059	45,450	0	0
	Increment Value	18,836,676	10,502,925	10,567,122	0	0	2,278,821	-45,450	0	0	
	Escapes	Increment Value	2	1,621,542	-1,621,540	0	0	0	0	0	0
TRA	1056 Total	Increment Value	18,836,678	12,124,467	8,945,582	0	0	2,278,821	-45,450	0	0
1068	Current Roll	Current Value	341,797	158,420	183,377	0	0	0	0	0	0
		Base Value	95,330	61,717	37,290	0	0	666	3,011	0	0
	Increment Value	246,467	96,703	146,087	0	0	-666	-3,011	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1068 Total	Increment Value	246,467	96,703	146,087	0	0	-666	-3,011	0	0
1070	Current Roll	Current Value	1,975,030	1,975,030	0	0	0	0	0	0	0
		Base Value	582,828	619,750	0	0	0	6,688	30,234	0	0
	Increment Value	1,392,202	1,355,280	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	1,392,202	1,355,280	0	0	-6,688	-30,234	0	0	



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

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1074	Current Roll	Current Value	47,885	47,885	0	0	0	0	0	0	0
		Base Value	22,000	23,393	0	0	0	252	1,141	0	0
	Increment Value	25,885	24,492	0	0	0	-252	-1,141	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1074 Total	Increment Value	25,885	24,492	0	0	0	-252	-1,141	0	0
1099	Current Roll	Current Value	3,569,254	2,353,579	1,277,275	0	0	0	61,600	0	0
		Base Value	229,996	163,961	75,801	0	0	1,771	7,995	0	0
	Increment Value	3,339,258	2,189,618	1,201,474	0	0	-1,771	53,605	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1099 Total	Increment Value	3,339,258	2,189,618	1,201,474	0	0	-1,771	53,605	0	0
1105	Current Roll	Current Value	3,479,029	2,492,151	1,049,878	0	0	0	63,000	0	0
		Base Value	222,833	160,171	72,204	0	0	1,729	7,813	0	0
	Increment Value	3,256,196	2,331,980	977,674	0	0	-1,729	55,187	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1105 Total	Increment Value	3,256,196	2,331,980	977,674	0	0	-1,729	55,187	0	0
1107	Current Roll	Current Value	515,649	446,880	75,769	0	0	0	7,000	0	0
		Base Value	35,923	32,414	5,440	0	0	350	1,581	0	0
	Increment Value	479,726	414,466	70,329	0	0	-350	5,419	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1107 Total	Increment Value	479,726	414,466	70,329	0	0	-350	5,419	0	0

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

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1108	Current Roll	Current Value	1,014,188	603,601	431,587	0	0	0	21,000	0	0
		Base Value	108,316	77,936	35,022	0	0	841	3,801	0	0
		Increment Value	905,872	525,665	396,565	0	0	-841	17,199	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1108 Total	Increment Value	905,872	525,665	396,565	0	0	-841	17,199	0	0
1128	Current Roll	Current Value	35,063,993	5,091,050	29,972,943	0	0	0	0	0	0
		Base Value	2,893,681	1,107,600	1,852,068	0	0	11,954	54,033	0	0
		Increment Value	32,170,312	3,983,450	28,120,875	0	0	-11,954	-54,033	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1128 Total	Increment Value	32,170,312	3,983,450	28,120,875	0	0	-11,954	-54,033	0	0
1175	Current Roll	Current Value	9,858,833	5,515,386	4,539,447	0	0	0	196,000	0	0
		Base Value	1,046,232	693,846	393,724	0	0	7,489	33,849	0	0
		Increment Value	8,812,601	4,821,540	4,145,723	0	0	-7,489	162,151	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1175 Total	Increment Value	8,812,601	4,821,540	4,145,723	0	0	-7,489	162,151	0	0
1235	Current Roll	Current Value	5,054,727	2,844,558	2,266,169	0	0	0	56,000	0	0
		Base Value	427,927	274,884	169,417	0	0	2,966	13,408	0	0
		Increment Value	4,626,800	2,569,674	2,096,752	0	0	-2,966	42,592	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1235 Total	Increment Value	4,626,800	2,569,674	2,096,752	0	0	-2,966	42,592	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
13983	Current Roll	Current Value	939,928	575,616	364,312	0	0	0	0	0
		Base Value	112,343	115,994	3,260	0	0	1,252	5,659	0
		Increment Value	827,585	459,622	361,052	0	0	-1,252	-5,659	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 13983 Total		Increment Value	827,585	459,622	361,052	0	0	-1,252	-5,659	0
14150	Current Roll	Current Value	19,378,462	10,043,541	9,334,921	0	0	0	0	0
		Base Value	2,441,611	1,677,360	864,182	0	0	18,102	81,829	0
		Increment Value	16,936,851	8,366,181	8,470,739	0	0	-18,102	-81,829	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14150 Total		Increment Value	16,936,851	8,366,181	8,470,739	0	0	-18,102	-81,829	0
<b>125.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	559,732,853	228,775,972	326,862,161	4,338,079	6,722,773	4,658,932	2,307,200	0
		Base Value	59,174,331	29,837,553	23,865,140	0	7,239,818	320,300	1,447,880	0
		Increment Value	500,558,522	198,938,419	302,997,021	4,338,079	-517,045	4,338,632	859,320	0
	Escapes	Increment Value	1,023,272	2,380,144	-1,356,872	0	0	0	0	0
	Total	Increment Value	501,581,794	201,318,563	301,640,149	4,338,079	-517,045	4,338,632	859,320	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	35,848,904	18,106,879	18,165,521	0	0	111,296	312,200	0	0
		Base Value	464,943	389,499	75,444	0	0	0	0	0	0
	Increment Value	35,383,961	17,717,380	18,090,077	0	0	111,296	312,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1118 Total	Increment Value	35,383,961	17,717,380	18,090,077	0	0	111,296	312,200	0	0	
1119	Current Roll	Current Value	59,457,915	35,983,492	25,084,780	0	0	95,557	1,514,800	0	0
		Base Value	12,341,224	9,181,973	3,159,251	0	0	0	0	0	0
	Increment Value	47,116,691	26,801,519	21,925,529	0	0	95,557	1,514,800	0	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA 1119 Total	Increment Value	47,123,691	26,801,519	21,925,529	0	0	95,557	1,507,800	0	0	
1120	Current Roll	Current Value	0	144,045	49,033	0	0	193,078	0	0	0
		Base Value	11,404	9,332	2,072	0	0	0	0	0	0
	Increment Value	-11,404	134,713	46,961	0	0	193,078	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1120 Total	Increment Value	-11,404	134,713	46,961	0	0	193,078	0	0	0	

Community Redevelopment Agency Accounting System  
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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	95,306,819	54,234,416	43,299,334	0	0	399,931	1,827,000	0	0
		Base Value	12,817,571	9,580,804	3,236,767	0	0	0	0	0	0
		Increment Value	82,489,248	44,653,612	40,062,567	0	0	399,931	1,827,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
	Total	Increment Value	82,496,248	44,653,612	40,062,567	0	0	399,931	1,820,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	12,772,542	12,772,542	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	12,772,542	12,772,542	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	12,772,542	12,772,542	0	0	0	0	0	0	0	0
1034	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	655,915	282,945	372,970	0	0	0	0	0	0
	Increment Value	-655,915	-282,945	-372,970	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1034 Total	Increment Value	-655,915	-282,945	-372,970	0	0	0	0	0	0	0
1037	Current Roll	Current Value	8,153,449	7,995,564	157,885	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	-1,362,723	3,002,267	-104,881	-3,756,221	-503,888	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1037 Total	Increment Value	-1,362,723	3,002,267	-104,881	-3,756,221	-503,888	0	0	0	0	0
1071	Current Roll	Current Value	20,384,058	12,020,494	8,363,564	0	0	0	0	0	0
		Base Value	8,913,551	4,593,017	3,724,214	0	596,320	0	0	0	0
	Increment Value	11,470,507	7,427,477	4,639,350	0	-596,320	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1071 Total	Increment Value	11,470,507	7,427,477	4,639,350	0	-596,320	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	
1072	Current Roll	Current Value	16,640,926	14,064,730	2,576,196	0	0	0	0	0	0
		Base Value	9,580,914	2,653,564	1,346,059	4,216,261	1,365,030	0	0	0	0
		Increment Value	7,060,012	11,411,166	1,230,137	-4,216,261	-1,365,030	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1072 Total	Increment Value	7,060,012	11,411,166	1,230,137	-4,216,261	-1,365,030	0	0	0	0
1075	Current Roll	Current Value	283,517,740	50,307,907	51,440,626	177,502,911	4,266,296	0	0	0	0
		Base Value	14,609,940	5,835,371	355,370	7,907,823	511,376	0	0	0	0
		Increment Value	268,907,800	44,472,536	51,085,256	169,595,088	3,754,920	0	0	0	0
	Escapes	Increment Value	941,683	941,727	-44	0	0	0	0	0	0
TRA	1075 Total	Increment Value	269,849,483	45,414,263	51,085,212	169,595,088	3,754,920	0	0	0	0
1083	Current Roll	Current Value	1,239,464	649,238	590,226	0	0	0	0	0	0
		Base Value	686,323	345,334	340,989	0	0	0	0	0	0
		Increment Value	553,141	303,904	249,237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	553,141	303,904	249,237	0	0	0	0	0	0
1102	Current Roll	Current Value	28,664,096	9,005,765	19,658,331	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	12,779,285	4,543,395	8,330,356	-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	12,779,285	4,543,395	8,330,356	-29,203	-65,263	0	0	0	0

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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1110	Current Roll	Current Value	1,304,636	1,175,867	128,769	0	0	0	0	0	0
		Base Value	787,933	625,443	162,490	0	0	0	0	0	0
	Increment Value	516,703	550,424	-33,721	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1110 Total	Increment Value	516,703	550,424	-33,721	0	0	0	0	0	0
1130	Current Roll	Current Value	24,776,855	3,761,701	21,015,154	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	16,345,634	1,760,874	14,584,760	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	16,345,634	1,760,874	14,584,760	0	0	0	0	0	0
1131	Current Roll	Current Value	32,158,181	5,433,968	26,724,213	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	25,045,382	1,885,837	23,159,545	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1131 Total	Increment Value	25,045,382	1,885,837	23,159,545	0	0	0	0	0	0
1153	Current Roll	Current Value	12,518,866	7,833,452	6,268,631	0	0	1,583,217	0	0	0
		Base Value	3,658,866	1,775,926	2,125,601	7,460	2,981	242,602	10,500	0	0
	Increment Value	8,860,000	6,057,526	4,143,030	-7,460	-2,981	1,340,615	-10,500	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1153 Total	Increment Value	8,860,000	6,057,526	4,143,030	-7,460	-2,981	1,340,615	-10,500	0	0



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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1315	Current Roll	Current Value	2,489,259	1,830,929	658,330	0	0	0	0	0	0
		Base Value	973,858	973,858	0	0	0	0	0	0	0
		Increment Value	1,515,401	857,071	658,330	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1315 Total	Increment Value	1,515,401	857,071	658,330	0	0	0	0	0	0
11895	Current Roll	Current Value	1,573,821	819,088	754,733	0	0	0	0	0	0
		Base Value	1,211,299	458,161	753,138	0	0	0	0	0	0
		Increment Value	362,522	360,927	1,595	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11895 Total	Increment Value	362,522	360,927	1,595	0	0	0	0	0	0
14156	Current Roll	Current Value	2,129,760	1,020,000	1,109,760	0	0	0	0	0	0
		Base Value	170,223	128,066	42,157	0	0	0	0	0	0
		Increment Value	1,959,537	891,934	1,067,603	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14156 Total	Increment Value	1,959,537	891,934	1,067,603	0	0	0	0	0	0

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**125.05 CARSON - RP# 3**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>125.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	448,323,653	128,691,245	139,446,418	177,502,911	4,266,296	1,583,217	0	0
		Base Value	82,193,825	32,676,310	30,808,791	15,916,968	3,044,858	242,602	10,500	0
		Increment Value	366,129,828	96,014,935	108,637,627	161,585,943	1,221,438	1,340,615	-10,500	0
	Escapes	Increment Value	941,683	941,727	-44	0	0	0	0	0
	Total	Increment Value	367,071,511	96,956,662	108,637,583	161,585,943	1,221,438	1,340,615	-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	44,000	30,000	14,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	44,000	30,000	14,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	177 Total	Increment Value	44,000	30,000	14,000	0	0	0	0	0	0
1057	Current Roll	Current Value	2,849,428	2,140,743	708,685	0	0	0	0	0	0
		Base Value	210,450	197,167	13,283	0	0	0	0	0	0
		Increment Value	2,638,978	1,943,576	695,402	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1057 Total	Increment Value	2,638,978	1,943,576	695,402	0	0	0	0	0	0
1141	Current Roll	Current Value	6,575,469	5,415,343	1,160,126	0	0	0	0	0	0
		Base Value	990,520	557,075	433,445	0	0	0	0	0	0
		Increment Value	5,584,949	4,858,268	726,681	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1141 Total	Increment Value	5,584,949	4,858,268	726,681	0	0	0	0	0	0
1145	Current Roll	Current Value	3,294,382	2,208,580	1,085,802	0	0	0	0	0	0
		Base Value	1,371,233	927,957	443,276	0	0	0	0	0	0
		Increment Value	1,923,149	1,280,623	642,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1145 Total	Increment Value	1,923,149	1,280,623	642,526	0	0	0	0	0	0

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

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1146	Current Roll	Current Value	12,928,806	3,345,600	9,583,206	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	925,641	1,398,098	-472,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	925,641	1,398,098	-472,457	0	0	0	0	0	0
1183	Current Roll	Current Value	319,034,861	155,810,054	168,587,130	566,696	576,297	6,298,963	41,353	45,000	120,000
		Base Value	80,400,979	38,091,762	36,476,666	2,144,475	3,772,707	21,631	63,000	0	0
		Increment Value	238,633,882	117,718,292	132,110,464	-1,577,779	-3,196,410	6,277,332	-21,647	45,000	120,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1183 Total	Increment Value	238,633,882	117,718,292	132,110,464	-1,577,779	-3,196,410	6,277,332	-21,647	45,000	120,000
1184	Current Roll	Current Value	133,715,971	56,633,397	52,679,154	21,899,958	6,685,462	4,182,000	0	0	0
		Base Value	25,410,046	13,236,528	11,444,052	647,231	82,235	0	0	0	0
		Increment Value	108,305,925	43,396,869	41,235,102	21,252,727	6,603,227	4,182,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1184 Total	Increment Value	108,305,925	43,396,869	41,235,102	21,252,727	6,603,227	4,182,000	0	0	0
1192	Current Roll	Current Value	10,070,607	4,105,701	5,964,906	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	7,086,059	2,408,738	4,677,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	7,086,059	2,408,738	4,677,321	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	5,178,979	2,897,440	2,281,539	0	0	0	0	0	0
		Base Value	1,061,551	421,181	640,370	0	0	0	0	0	0
	Increment Value	4,117,428	2,476,259	1,641,169	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	4,117,428	2,476,259	1,641,169	0	0	0	0	0	0
1202	Current Roll	Current Value	1,067,101	499,144	567,957	0	0	0	0	0	0
		Base Value	261,989	78,147	183,842	0	0	0	0	0	0
	Increment Value	805,112	420,997	384,115	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	805,112	420,997	384,115	0	0	0	0	0	0
1213	Current Roll	Current Value	39,726,272	17,580,259	22,026,520	40,015	79,478	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	30,775,706	13,332,955	17,407,019	12,129	23,603	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1213 Total	Increment Value	30,775,706	13,332,955	17,407,019	12,129	23,603	0	0	0	0
1218	Current Roll	Current Value	7,269,958	4,454,477	2,822,481	0	0	0	7,000	0	0
		Base Value	1,966,390	1,211,035	731,837	20,822	9,696	0	7,000	0	0
	Increment Value	5,303,568	3,243,442	2,090,644	-20,822	-9,696	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1218 Total	Increment Value	5,303,568	3,243,442	2,090,644	-20,822	-9,696	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1222	Current Roll	Current Value	438,527	409,357	36,170	0	0	0	7,000	0	0
		Base Value	106,949	99,890	14,059	0	0	0	7,000	0	0
		Increment Value	331,578	309,467	22,111	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1222 Total	Increment Value	331,578	309,467	22,111	0	0	0	0	0	0
1230	Current Roll	Current Value	563,733	333,105	230,628	0	0	0	0	0	0
		Base Value	252,898	159,764	93,134	0	0	0	0	0	0
		Increment Value	310,835	173,341	137,494	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	310,835	173,341	137,494	0	0	0	0	0	0
1231	Current Roll	Current Value	126,710	125,610	1,100	0	0	0	0	0	0
		Base Value	67,418	67,418	0	0	0	0	0	0	0
		Increment Value	59,292	58,192	1,100	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	59,292	58,192	1,100	0	0	0	0	0	0
1246	Current Roll	Current Value	181,071	179,948	1,123	0	0	0	0	0	0
		Base Value	96,452	87,201	9,251	0	0	0	0	0	0
		Increment Value	84,619	92,747	-8,128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	84,619	92,747	-8,128	0	0	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1253	Current Roll	Current Value	1,553,968	1,108,832	445,136	0	0	0	0	0	0
		Base Value	1,120,836	975,199	145,637	0	0	0	0	0	0
	Increment Value	433,132	133,633	299,499	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1253 Total	Increment Value	433,132	133,633	299,499	0	0	0	0	0	0
1261	Current Roll	Current Value	1,697,932	679,173	1,018,759	0	0	0	0	0	0
		Base Value	1,613,799	255,433	539,538	585,183	233,645	0	0	0	0
	Increment Value	84,133	423,740	479,221	-585,183	-233,645	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1261 Total	Increment Value	84,133	423,740	479,221	-585,183	-233,645	0	0	0	0
1264	Current Roll	Current Value	15,767,808	7,782,882	8,068,926	0	0	0	84,000	0	0
		Base Value	950,894	820,135	144,759	0	0	0	14,000	0	0
	Increment Value	14,816,914	6,962,747	7,924,167	0	0	0	70,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1264 Total	Increment Value	14,816,914	6,962,747	7,924,167	0	0	0	70,000	0	0
1266	Current Roll	Current Value	188,236	75,968	112,268	0	0	0	0	0	0
		Base Value	79,289	35,374	43,915	0	0	0	0	0	0
	Increment Value	108,947	40,594	68,353	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1266 Total	Increment Value	108,947	40,594	68,353	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
1783	Current Roll	Current Value	929,936	413,305	516,631	0	0	0	0	0	0
		Base Value	553,311	214,529	338,782	0	0	0	0	0	0
		Increment Value	376,625	198,776	177,849	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1783 Total	Increment Value	376,625	198,776	177,849	0	0	0	0	0	0
1826	Current Roll	Current Value	227,274	164,292	62,982	0	0	0	0	0	0
		Base Value	208,281	202,772	5,509	0	0	0	0	0	0
		Increment Value	18,993	-38,480	57,473	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1826 Total	Increment Value	18,993	-38,480	57,473	0	0	0	0	0	0
10568	Current Roll	Current Value	107,027	107,027	0	0	0	0	0	0	0
		Base Value	49,839	49,839	0	0	0	0	0	0	0
		Increment Value	57,188	57,188	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10568 Total	Increment Value	57,188	57,188	0	0	0	0	0	0	0
10569	Current Roll	Current Value	1,616,684	1,616,684	0	0	0	0	0	0	0
		Base Value	218,529	214,959	3,570	0	0	0	0	0	0
		Increment Value	1,398,155	1,401,725	-3,570	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10569 Total	Increment Value	1,398,155	1,401,725	-3,570	0	0	0	0	0	0



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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11602	Current Roll	Current Value	26,742,440	8,277,421	18,465,019	0	0	0	0	0	0
		Base Value	3,046,035	3,046,035	0	0	0	0	0	0	0
		Increment Value	23,696,405	5,231,386	18,465,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11602 Total		Increment Value	23,696,405	5,231,386	18,465,019	0	0	0	0	0	0
11603	Current Roll	Current Value	2,260,186	824,349	1,435,837	0	0	0	0	0	0
		Base Value	707,702	287,638	420,064	0	0	0	0	0	0
		Increment Value	1,552,484	536,711	1,015,773	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11603 Total		Increment Value	1,552,484	536,711	1,015,773	0	0	0	0	0	0
11890	Current Roll	Current Value	331,049	182,264	148,785	0	0	0	0	0	0
		Base Value	75,126	61,820	13,306	0	0	0	0	0	0
		Increment Value	255,923	120,444	135,479	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11890 Total		Increment Value	255,923	120,444	135,479	0	0	0	0	0	0
11940	Current Roll	Current Value	499,567	252,946	246,621	0	0	0	0	0	0
		Base Value	37,460	32,498	4,962	0	0	0	0	0	0
		Increment Value	462,107	220,448	241,659	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11940 Total		Increment Value	462,107	220,448	241,659	0	0	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13407	Current Roll	Current Value	1,357,750	433,983	923,767	0	0	0	0	0	0
		Base Value	911,671	397,736	430,802	0	83,133	0	0	0	0
		Increment Value	446,079	36,247	492,965	0	-83,133	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13407 Total		Increment Value	446,079	36,247	492,965	0	-83,133	0	0	0	0
13731	Current Roll	Current Value	6,105,069	1,909,651	4,195,418	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	6,105,069	1,909,651	4,195,418	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13731 Total		Increment Value	6,105,069	1,909,651	4,195,418	0	0	0	0	0	0
13736	Current Roll	Current Value	2,202,915	882,292	1,320,623	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,202,915	882,292	1,320,623	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13736 Total		Increment Value	2,202,915	882,292	1,320,623	0	0	0	0	0	0
13738	Current Roll	Current Value	5,304,000	5,100,000	204,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	5,304,000	5,100,000	204,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13738 Total		Increment Value	5,304,000	5,100,000	204,000	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13740	Current Roll	Current Value	986,920	783,170	203,750	0	0	0	0	0	0
		Base Value	44,179	44,179	0	0	0	0	0	0	0
		Increment Value	942,741	738,991	203,750	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13740 Total	Increment Value	942,741	738,991	203,750	0	0	0	0	0	0	0
13741	Current Roll	Current Value	34,375,501	23,735,047	14,986,981	0	253,809	4,600,336	0	0	0
		Base Value	384,326	384,326	0	0	0	0	0	0	0
		Increment Value	33,991,175	23,350,721	14,986,981	0	253,809	4,600,336	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13741 Total	Increment Value	33,991,175	23,350,721	14,986,981	0	253,809	4,600,336	0	0	0	0
13896	Current Roll	Current Value	8,160,000	4,590,000	3,570,000	0	0	0	0	0	0
		Base Value	696,168	694,843	1,325	0	0	0	0	0	0
		Increment Value	7,463,832	3,895,157	3,568,675	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13896 Total	Increment Value	7,463,832	3,895,157	3,568,675	0	0	0	0	0	0	0
14151	Current Roll	Current Value	2,235,722	750,800	1,484,922	0	0	0	0	0	0
		Base Value	930,336	349,553	580,783	0	0	0	0	0	0
		Increment Value	1,305,386	401,247	904,139	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14151 Total	Increment Value	1,305,386	401,247	904,139	0	0	0	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14174	Current Roll	Current Value	2,315,543	826,979	1,488,564	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	-10,688,827	684,467	1,092,703	-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	-10,688,827	684,467	1,092,703	-6,328,709	-6,137,288	0	0	0	0
14247	Current Roll	Current Value	2,994,262	1,366,082	1,628,180	0	0	0	0	0	0
		Base Value	402,918	234,275	168,643	0	0	0	0	0	0
		Increment Value	2,591,344	1,131,807	1,459,537	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14247 Total		Increment Value	2,591,344	1,131,807	1,459,537	0	0	0	0	0	0
14619	Current Roll	Current Value	2,322,042	399,880	1,922,162	0	0	0	0	0	0
		Base Value	526,547	166,637	359,910	0	0	0	0	0	0
		Increment Value	1,795,495	233,243	1,562,252	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14619 Total		Increment Value	1,795,495	233,243	1,562,252	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>125.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	663,347,706	318,431,785	330,199,858	22,506,669	7,595,046	15,081,299	139,353	45,000	120,000
		Base Value	161,696,770	71,637,186	70,043,330	9,754,306	10,374,579	21,631	91,000	0	0
		Increment Value	501,650,936	246,794,599	260,156,528	12,752,363	-2,779,533	15,059,668	48,353	45,000	120,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	501,650,936	246,794,599	260,156,528	12,752,363	-2,779,533	15,059,668	48,353	45,000	120,000

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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	11,471,971	11,471,971	0	0	0	0	0	0	0
		Base Value	6,355,702	6,355,702	0	0	0	0	0	0	0
		Increment Value	5,116,269	5,116,269	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5475 Total	Increment Value	5,116,269	5,116,269	0	0	0	0	0	0	0
5477	Current Roll	Current Value	12,980,155	8,229,156	5,511,074	312,721	7,813	1,073,609	7,000	0	0
		Base Value	7,975,509	5,818,795	2,112,991	42,511	8,212	0	7,000	0	0
		Increment Value	5,004,646	2,410,361	3,398,083	270,210	-399	1,073,609	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5477 Total	Increment Value	5,004,646	2,410,361	3,398,083	270,210	-399	1,073,609	0	0	0
5478	Current Roll	Current Value	13,573,186	9,375,146	20,939,633	0	42,000	16,741,593	0	0	42,000
		Base Value	9,086,143	6,511,664	2,551,479	5,800	17,200	0	0	0	0
		Increment Value	4,487,043	2,863,482	18,388,154	-5,800	24,800	16,741,593	0	0	42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5478 Total	Increment Value	4,487,043	2,863,482	18,388,154	-5,800	24,800	16,741,593	0	0	42,000
5479	Current Roll	Current Value	3,015,975	3,015,975	0	0	0	0	0	0	0
		Base Value	2,049,038	2,049,038	0	0	0	0	0	0	0
		Increment Value	966,937	966,937	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5479 Total	Increment Value	966,937	966,937	0	0	0	0	0	0	0

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

**Base Year: 1995 - 1996**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5483	Current Roll	Current Value	2,164,515	1,751,238	413,277	0	0	0	0	0	0
		Base Value	1,221,078	936,873	283,205	0	1,000	0	0	0	0
	Increment Value	943,437	814,365	130,072	0	-1,000	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5483 Total	Increment Value	943,437	814,365	130,072	0	-1,000	0	0	0	0
5489	Current Roll	Current Value	99,284	72,589	26,695	0	0	0	0	0	0
		Base Value	77,649	56,769	20,880	0	0	0	0	0	0
	Increment Value	21,635	15,820	5,815	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5489 Total	Increment Value	21,635	15,820	5,815	0	0	0	0	0	0
5491	Current Roll	Current Value	674,817	194,365	480,452	0	0	0	0	0	0
		Base Value	527,718	152,001	375,717	0	0	0	0	0	0
	Increment Value	147,099	42,364	104,735	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5491 Total	Increment Value	147,099	42,364	104,735	0	0	0	0	0	0
5826	Current Roll	Current Value	1,556,857	563,641	993,216	0	0	0	0	0	0
		Base Value	852,798	310,653	542,145	0	0	0	0	0	0
	Increment Value	704,059	252,988	451,071	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5826 Total	Increment Value	704,059	252,988	451,071	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	97,518,735	41,468,574	4,765,569	46,772,421	4,512,171	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	-13,993,485	9,040,879	4,034,489	-26,939,684	-129,169	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5984 Total	Increment Value	-13,993,485	9,040,879	4,034,489	-26,939,684	-129,169	0	0	0	0
5989	Current Roll	Current Value	1,764,437	1,375,697	388,740	0	0	0	0	0	0
		Base Value	1,350,261	1,046,256	304,005	0	0	0	0	0	0
		Increment Value	414,176	329,441	84,735	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5989 Total	Increment Value	414,176	329,441	84,735	0	0	0	0	0	0
13739	Current Roll	Current Value	18,907,406	5,113,774	13,793,632	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	18,907,406	5,113,774	13,793,632	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13739 Total	Increment Value	18,907,406	5,113,774	13,793,632	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	163,727,338	82,632,126	47,312,288	47,085,142	4,561,984	17,815,202	7,000	0	42,000
		Base Value	141,008,116	55,665,446	6,921,502	73,760,416	4,667,752	0	7,000	0	0
		Increment Value	22,719,222	26,966,680	40,390,786	-26,675,274	-105,768	17,815,202	0	0	42,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	22,719,222	26,966,680	40,390,786	-26,675,274	-105,768	17,815,202	0	0	42,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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**125.08 CARSON - MERGER RP #2 & #3**

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1016	Current Roll	Current Value	1,880,271	1,807,425	72,846	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,880,271	1,807,425	72,846	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	1,880,271	1,807,425	72,846	0	0	0	0	0	0	0
5997	Current Roll	Current Value	7,527,331	6,793,780	733,551	0	0	0	0	0	0
		Base Value	1,288,826	1,288,826	0	0	0	0	0	0	0
	Increment Value	6,238,505	5,504,954	733,551	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5997 Total	Increment Value	6,238,505	5,504,954	733,551	0	0	0	0	0	0	0
5998	Current Roll	Current Value	8,389,470	5,418,715	2,966,677	0	4,078	0	0	0	0
		Base Value	1,618,560	980,154	641,328	0	4,078	0	7,000	0	0
	Increment Value	6,770,910	4,438,561	2,325,349	0	0	0	-7,000	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5998 Total	Increment Value	6,770,910	4,438,561	2,325,349	0	0	0	-7,000	0	0	0
5999	Current Roll	Current Value	46,683,496	16,380,980	30,302,516	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	46,683,496	16,380,980	30,302,516	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 5999 Total	Increment Value	46,683,496	16,380,980	30,302,516	0	0	0	0	0	0	0

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

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6021	Current Roll	Current Value	16,992,284	16,991,118	1,166	0	0	0	0	0	0
		Base Value	4,800,429	4,627,648	172,781	0	0	0	0	0	0
		Increment Value	12,191,855	12,363,470	-171,615	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6021 Total	Increment Value	12,191,855	12,363,470	-171,615	0	0	0	0	0	0
6608	Current Roll	Current Value	2,214,645	1,191,481	1,056,272	0	0	12,108	21,000	0	0
		Base Value	380,456	112,401	277,530	0	0	9,475	0	0	0
		Increment Value	1,834,189	1,079,080	778,742	0	0	2,633	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6608 Total	Increment Value	1,834,189	1,079,080	778,742	0	0	2,633	21,000	0	0
13557	Current Roll	Current Value	37,894,396	18,040,437	20,384,559	0	0	0	530,600	0	0
		Base Value	4,371,585	3,909,836	461,749	0	0	0	0	0	0
		Increment Value	33,522,811	14,130,601	19,922,810	0	0	0	530,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13557 Total	Increment Value	33,522,811	14,130,601	19,922,810	0	0	0	530,600	0	0
13726	Current Roll	Current Value	26,889,956	15,354,853	11,719,721	0	0	43,218	141,400	0	0
		Base Value	416,898	450,701	0	0	0	33,803	0	0	0
		Increment Value	26,473,058	14,904,152	11,719,721	0	0	9,415	141,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13726 Total	Increment Value	26,473,058	14,904,152	11,719,721	0	0	9,415	141,400	0	0

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

**Base Year: 1995 - 1996**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14202	Current Roll	Current Value	1,120,838	433,182	701,656	0	0	0	14,000	0	0
		Base Value	267,512	168,066	105,119	0	0	0	5,673	0	0
		Increment Value	853,326	265,116	596,537	0	0	0	8,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14202 Total		Increment Value	853,326	265,116	596,537	0	0	0	8,327	0	0
14271	Current Roll	Current Value	21,272,508	9,815,607	11,735,501	0	0	0	278,600	0	0
		Base Value	3,051,260	3,006,505	46,082	0	0	0	1,327	0	0
		Increment Value	18,221,248	6,809,102	11,689,419	0	0	0	277,273	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14271 Total		Increment Value	18,221,248	6,809,102	11,689,419	0	0	0	277,273	0	0
14281	Current Roll	Current Value	287,631	286,441	1,190	0	0	0	0	0	0
		Base Value	138,674	98,544	40,130	0	0	0	0	0	0
		Increment Value	148,957	187,897	-38,940	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14281 Total		Increment Value	148,957	187,897	-38,940	0	0	0	0	0	0
14489	Current Roll	Current Value	992,370	352,842	639,528	0	0	0	0	0	0
		Base Value	768,500	420,000	348,500	0	0	0	0	0	0
		Increment Value	223,870	-67,158	291,028	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14489 Total		Increment Value	223,870	-67,158	291,028	0	0	0	0	0	0

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

**Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>125.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	172,145,196	92,866,861	80,315,183	0	4,078	55,326	985,600	0
		Base Value	17,102,700	15,062,681	2,093,219	0	4,078	43,278	14,000	0
		Increment Value	155,042,496	77,804,180	78,221,964	0	0	12,048	971,600	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	155,042,496	77,804,180	78,221,964	0	0	12,048	971,600	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	3,540,125	1,641,323	1,961,802	0	0	0	63,000	0	0
		Base Value	1,942,933	545,502	1,446,431	0	0	0	49,000	0	0
	Increment Value	1,597,192	1,095,821	515,371	0	0	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1000 Total	Increment Value	1,597,192	1,095,821	515,371	0	0	0	14,000	0	0	
1029	Current Roll	Current Value	4,384,949	388,792	3,988,157	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	561,569	49,880	511,689	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1029 Total	Increment Value	561,569	49,880	511,689	0	0	0	0	0	0	
1046	Current Roll	Current Value	21,597,014	12,111,204	10,133,632	0	0	104,622	543,200	0	0
		Base Value	14,042,510	6,537,670	8,001,840	0	0	0	497,000	0	0
	Increment Value	7,554,504	5,573,534	2,131,792	0	0	104,622	46,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1046 Total	Increment Value	7,554,504	5,573,534	2,131,792	0	0	104,622	46,200	0	0	
1112	Current Roll	Current Value	3,499,911	1,387,494	2,109,617	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	853,932	481,111	365,821	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1112 Total	Increment Value	853,932	481,111	365,821	0	0	0	-7,000	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
1114	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	48,127	22,071	16,570	0	9,486	0	0	0	0
		Increment Value	-48,127	-22,071	-16,570	0	-9,486	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1114 Total Increment Value	-48,127	-22,071	-16,570	0	-9,486	0	0	0	0	
1122	Current Roll	Current Value	490,017	211,163	299,854	0	0	0	21,000	0	0
		Base Value	424,471	184,079	261,392	0	0	0	21,000	0	0
		Increment Value	65,546	27,084	38,462	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1122 Total Increment Value	65,546	27,084	38,462	0	0	0	0	0	0	
1123	Current Roll	Current Value	6,242,286	3,717,156	2,692,523	0	750	84,143	84,000	0	0
		Base Value	4,030,435	2,193,573	2,000,465	0	750	73,353	91,000	0	0
		Increment Value	2,211,851	1,523,583	692,058	0	0	10,790	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1123 Total Increment Value	2,211,851	1,523,583	692,058	0	0	10,790	-7,000	0	0	
1136	Current Roll	Current Value	8,488,778	4,237,729	4,412,049	0	0	0	161,000	0	0
		Base Value	124,397	31,789	99,608	0	0	0	7,000	0	0
		Increment Value	8,364,381	4,205,940	4,312,441	0	0	0	154,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 1136 Total Increment Value	8,364,381	4,205,940	4,312,441	0	0	0	154,000	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
1137	Current Roll	Current Value	5,948,244	3,705,389	2,346,455	0	0	0	103,600	0	0
		Base Value	3,342,830	1,886,448	1,568,382	0	0	0	112,000	0	0
		Increment Value	2,605,414	1,818,941	778,073	0	0	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1137 Total	Increment Value	2,605,414	1,818,941	778,073	0	0	0	-8,400	0	0
1142	Current Roll	Current Value	7,555,323	7,555,043	280	0	0	0	0	0	0
		Base Value	3,872,800	3,872,600	200	0	0	0	0	0	0
		Increment Value	3,682,523	3,682,443	80	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1142 Total	Increment Value	3,682,523	3,682,443	80	0	0	0	0	0	0
1150	Current Roll	Current Value	1,891,376	909,812	1,016,564	0	0	0	35,000	0	0
		Base Value	129,400	45,900	83,500	0	0	0	0	0	0
		Increment Value	1,761,976	863,912	933,064	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1150 Total	Increment Value	1,761,976	863,912	933,064	0	0	0	35,000	0	0
1194	Current Roll	Current Value	6,327,304	1,462,257	3,638,163	464,363	762,521	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	915,954	276,130	955,882	-154,797	-161,261	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1194 Total	Increment Value	915,954	276,130	955,882	-154,797	-161,261	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	5,049,465	1,182,650	3,866,815	0	0	0	0	0	0
		Base Value	2,170,459	559,304	1,611,155	0	0	0	0	0	0
		Increment Value	2,879,006	623,346	2,255,660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1196 Total	Increment Value	2,879,006	623,346	2,255,660	0	0	0	0	0	0
1227	Current Roll	Current Value	6,611,241	3,290,047	3,433,194	0	0	0	112,000	0	0
		Base Value	4,477,532	1,855,297	2,727,235	0	0	0	105,000	0	0
		Increment Value	2,133,709	1,434,750	705,959	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1227 Total	Increment Value	2,133,709	1,434,750	705,959	0	0	0	7,000	0	0
1310	Current Roll	Current Value	7,480,610	2,080,297	3,325,184	1,031,854	1,043,275	0	0	0	0
		Base Value	4,524,290	1,660,057	2,864,233	0	0	0	0	0	0
		Increment Value	2,956,320	420,240	460,951	1,031,854	1,043,275	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1310 Total	Increment Value	2,956,320	420,240	460,951	1,031,854	1,043,275	0	0	0	0
1345	Current Roll	Current Value	1,045,289	520,200	525,089	0	0	0	0	0	0
		Base Value	410,000	95,200	314,800	0	0	0	0	0	0
		Increment Value	635,289	425,000	210,289	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1345 Total	Increment Value	635,289	425,000	210,289	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	6,893,445	3,411,466	3,600,979	0	0	0	119,000	0	0
		Base Value	120,157	25,430	101,727	0	0	0	7,000	0	0
	Increment Value	6,773,288	3,386,036	3,499,252	0	0	0	112,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1421 Total	Increment Value	6,773,288	3,386,036	3,499,252	0	0	0	112,000	0	0	
1827	Current Roll	Current Value	513,602	115,336	398,266	0	0	0	0	0	0
		Base Value	280,216	100,541	179,675	0	0	0	0	0	0
	Increment Value	233,386	14,795	218,591	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1827 Total	Increment Value	233,386	14,795	218,591	0	0	0	0	0	0	
10388	Current Roll	Current Value	8,613,356	5,159,037	3,454,319	0	0	0	0	0	0
		Base Value	5,953,553	3,591,873	2,360,288	0	1,392	0	0	0	0
	Increment Value	2,659,803	1,567,164	1,094,031	0	-1,392	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10388 Total	Increment Value	2,659,803	1,567,164	1,094,031	0	-1,392	0	0	0	0	
10391	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	107,001	49,071	36,840	0	21,090	0	0	0	0
	Increment Value	-107,001	-49,071	-36,840	0	-21,090	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10391 Total	Increment Value	-107,001	-49,071	-36,840	0	-21,090	0	0	0	0	

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**Base Year: 2001 - 2002**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10392	Current Roll	Current Value	2,798,291	2,548,634	249,657	0	0	0	0	0	0
		Base Value	2,528,166	2,302,775	225,391	0	0	0	0	0	0
	Increment Value	270,125	245,859	24,266	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10392 Total		Increment Value	270,125	245,859	24,266	0	0	0	0	0	0
11508	Current Roll	Current Value	3,047,642	1,403,660	1,713,982	0	0	0	70,000	0	0
		Base Value	128,621	25,723	102,898	0	0	0	0	0	0
	Increment Value	2,919,021	1,377,937	1,611,084	0	0	0	70,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11508 Total		Increment Value	2,919,021	1,377,937	1,611,084	0	0	0	70,000	0	0
11919	Current Roll	Current Value	2,174,022	1,055,482	1,160,540	0	0	0	42,000	0	0
		Base Value	1,413,485	484,554	963,931	0	0	0	35,000	0	0
	Increment Value	760,537	570,928	196,609	0	0	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11919 Total		Increment Value	760,537	570,928	196,609	0	0	0	7,000	0	0
11920	Current Roll	Current Value	1,626,047	690,822	970,225	0	0	0	35,000	0	0
		Base Value	975,447	239,036	764,411	0	0	0	28,000	0	0
	Increment Value	650,600	451,786	205,814	0	0	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11920 Total		Increment Value	650,600	451,786	205,814	0	0	0	7,000	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	207,707	100,849	113,858	0	0	0	7,000	0	0
		Base Value	180,167	87,913	99,254	0	0	0	7,000	0	0
		Increment Value	27,540	12,936	14,604	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11952 Total		Increment Value	27,540	12,936	14,604	0	0	0	0	0	0
13281	Current Roll	Current Value	19,797,909	12,243,363	7,554,546	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	7,436,291	1,920,024	5,516,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13281 Total		Increment Value	7,436,291	1,920,024	5,516,267	0	0	0	0	0	0
13282	Current Roll	Current Value	212,879	166,343	34,869	0	18,667	0	7,000	0	0
		Base Value	175,411	145,009	30,402	0	0	0	0	0	0
		Increment Value	37,468	21,334	4,467	0	18,667	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13282 Total		Increment Value	37,468	21,334	4,467	0	18,667	0	7,000	0	0
13283	Current Roll	Current Value	217,984,764	118,609,050	110,027,953	8,744	1,078,145	10,311,188	1,387,940	0	40,000
		Base Value	113,441,552	58,807,778	59,338,846	13,911	45,731	3,839,914	917,000	0	7,800
		Increment Value	104,543,212	59,801,272	50,689,107	-5,167	1,032,414	6,471,274	470,940	0	32,200
	Escapes	Increment Value	42,986	0	24,398	0	18,588	0	0	0	0
TRA 13283 Total		Increment Value	104,586,198	59,801,272	50,713,505	-5,167	1,051,002	6,471,274	470,940	0	32,200

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	304,546,296	185,208,717	136,222,792	7,509	320,468	12,525,990	4,687,200	0	0
		Base Value	157,082,331	81,933,111	82,962,628	7,509	30,708	3,430,425	4,421,200	0	0
		Increment Value	147,463,965	103,275,606	53,260,164	0	289,760	9,095,565	266,000	0	0
	Escapes	Increment Value	210,000	15,000	195,000	0	0	0	0	0	0
TRA 13284 Total		Increment Value	147,673,965	103,290,606	53,455,164	0	289,760	9,095,565	266,000	0	0
13285	Current Roll	Current Value	69,554,807	43,121,279	26,621,483	0	1,163,045	0	1,351,000	0	0
		Base Value	29,511,936	15,094,249	15,665,261	0	0	43,574	1,204,000	0	0
		Increment Value	40,042,871	28,027,030	10,956,222	0	1,163,045	-43,574	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13285 Total		Increment Value	40,042,871	28,027,030	10,956,222	0	1,163,045	-43,574	147,000	0	0
13286	Current Roll	Current Value	1,653,958	1,102,639	551,319	0	0	0	0	0	0
		Base Value	3,060,000	2,448,000	612,000	0	0	0	0	0	0
		Increment Value	-1,406,042	-1,345,361	-60,681	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13286 Total		Increment Value	-1,406,042	-1,345,361	-60,681	0	0	0	0	0	0
13287	Current Roll	Current Value	20,022,772	11,209,169	8,968,903	0	12,700	0	168,000	0	0
		Base Value	11,134,614	5,637,435	5,673,479	0	12,700	0	189,000	0	0
		Increment Value	8,888,158	5,571,734	3,295,424	0	0	0	-21,000	0	0
	Escapes	Increment Value	33,833	0	33,833	0	0	0	0	0	0
TRA 13287 Total		Increment Value	8,921,991	5,571,734	3,329,257	0	0	0	-21,000	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	25,907,391	12,557,070	12,526,883	0	1,263,680	0	440,242	0	0
		Base Value	12,923,501	6,316,752	6,525,694	0	95,055	0	14,000	0	0
		Increment Value	12,983,890	6,240,318	6,001,189	0	1,168,625	0	426,242	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13288 Total		Increment Value	12,983,890	6,240,318	6,001,189	0	1,168,625	0	426,242	0	0
13289	Current Roll	Current Value	13,438,596	6,324,261	7,265,535	0	0	0	151,200	0	0
		Base Value	3,591,743	1,624,487	1,981,256	0	0	0	14,000	0	0
		Increment Value	9,846,853	4,699,774	5,284,279	0	0	0	137,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13289 Total		Increment Value	9,846,853	4,699,774	5,284,279	0	0	0	137,200	0	0
13290	Current Roll	Current Value	3,442,111	2,023,787	1,488,324	0	0	0	70,000	0	0
		Base Value	1,983,971	877,421	1,183,550	0	0	0	77,000	0	0
		Increment Value	1,458,140	1,146,366	304,774	0	0	0	-7,000	0	0
	Escapes	Increment Value	14,000	0	0	0	0	0	-14,000	0	0
TRA 13290 Total		Increment Value	1,472,140	1,146,366	304,774	0	0	0	-21,000	0	0
13291	Current Roll	Current Value	1,040,400	884,340	156,060	0	0	0	0	0	0
		Base Value	459,675	337,008	122,667	0	0	0	0	0	0
		Increment Value	580,725	547,332	33,393	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13291 Total		Increment Value	580,725	547,332	33,393	0	0	0	0	0	0

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**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13292	Current Roll	Current Value	632,307	399,422	232,885	0	0	0	0	0	0
		Base Value	551,185	348,178	203,007	0	0	0	0	0	0
		Increment Value	81,122	51,244	29,878	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13292 Total		Increment Value	81,122	51,244	29,878	0	0	0	0	0	0
13293	Current Roll	Current Value	222,945	59,965	176,980	0	0	0	14,000	0	0
		Base Value	199,558	52,279	154,279	0	0	0	7,000	0	0
		Increment Value	23,387	7,686	22,701	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13293 Total		Increment Value	23,387	7,686	22,701	0	0	0	7,000	0	0
13294	Current Roll	Current Value	1,679,880	342,917	1,309,813	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	231,989	43,993	168,046	0	19,950	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13294 Total		Increment Value	231,989	43,993	168,046	0	19,950	0	0	0	0
13295	Current Roll	Current Value	668,437	516,011	166,426	0	0	0	14,000	0	0
		Base Value	225,213	159,373	72,840	0	0	0	7,000	0	0
		Increment Value	443,224	356,638	93,586	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13295 Total		Increment Value	443,224	356,638	93,586	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	223,147	196,275	26,872	0	0	0	0	0	0
		Base Value	198,573	171,095	27,478	0	0	0	0	0	0
		Increment Value	24,574	25,180	-606	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13296 Total		Increment Value	24,574	25,180	-606	0	0	0	0	0	0
13297	Current Roll	Current Value	3,638,239	3,838,894	2,921,324	0	240	3,087,219	35,000	0	0
		Base Value	1,647,508	2,316,661	2,063,731	0	240	2,691,124	42,000	0	0
		Increment Value	1,990,731	1,522,233	857,593	0	0	396,095	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13297 Total		Increment Value	1,990,731	1,522,233	857,593	0	0	396,095	-7,000	0	0
13298	Current Roll	Current Value	944,948	944,948	0	0	0	0	0	0	0
		Base Value	661,956	661,956	0	0	0	0	0	0	0
		Increment Value	282,992	282,992	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13298 Total		Increment Value	282,992	282,992	0	0	0	0	0	0	0
13299	Current Roll	Current Value	947,196	343,508	659,688	0	0	0	56,000	0	0
		Base Value	536,426	233,481	365,945	0	0	0	63,000	0	0
		Increment Value	410,770	110,027	293,743	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13299 Total		Increment Value	410,770	110,027	293,743	0	0	0	-7,000	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13354	Current Roll	Current Value	1,155,629	457,399	698,230	0	0	0	0	0	0
		Base Value	880,056	346,296	533,760	0	0	0	0	0	0
		Increment Value	275,573	111,103	164,470	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13354 Total		Increment Value	275,573	111,103	164,470	0	0	0	0	0	0
13355	Current Roll	Current Value	8,867,977	4,159,490	4,947,258	0	0	238,771	0	0	0
		Base Value	6,887,472	3,135,152	3,778,854	0	0	26,534	0	0	0
		Increment Value	1,980,505	1,024,338	1,168,404	0	0	212,237	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13355 Total		Increment Value	1,980,505	1,024,338	1,168,404	0	0	212,237	0	0	0
13405	Current Roll	Current Value	2,166,804	874,608	1,292,196	0	0	0	0	0	0
		Base Value	1,888,814	762,402	1,126,412	0	0	0	0	0	0
		Increment Value	277,990	112,206	165,784	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13405 Total		Increment Value	277,990	112,206	165,784	0	0	0	0	0	0
13421	Current Roll	Current Value	3,051,000	1,925,636	1,188,364	0	0	0	63,000	0	0
		Base Value	1,872,679	1,068,274	881,405	0	0	0	77,000	0	0
		Increment Value	1,178,321	857,362	306,959	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13421 Total		Increment Value	1,178,321	857,362	306,959	0	0	0	-14,000	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13422	Current Roll	Current Value	1,522,194	1,009,469	526,725	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	486,117	329,140	156,977	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13422 Total		Increment Value	486,117	329,140	156,977	0	0	0	0	0	0
13730	Current Roll	Current Value	2,146,532	1,164,190	1,003,342	0	0	0	21,000	0	0
		Base Value	237,202	218,694	18,508	0	0	0	0	0	0
		Increment Value	1,909,330	945,496	984,834	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13730 Total		Increment Value	1,909,330	945,496	984,834	0	0	0	21,000	0	0
14162	Current Roll	Current Value	625,300	625,162	138	0	0	0	0	0	0
		Base Value	300,000	299,900	100	0	0	0	0	0	0
		Increment Value	325,300	325,262	38	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14162 Total		Increment Value	325,300	325,262	38	0	0	0	0	0	0
14168	Current Roll	Current Value	4,641,551	2,601,000	1,352,520	275,999	412,032	0	0	0	0
		Base Value	1,995,963	415,000	1,020,000	266,340	294,623	0	0	0	0
		Increment Value	2,645,588	2,186,000	332,520	9,659	117,409	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14168 Total		Increment Value	2,645,588	2,186,000	332,520	9,659	117,409	0	0	0	0

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

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14200	Current Roll	Current Value	599,270	588,866	10,404	0	0	0	0	0	0
		Base Value	337,625	329,368	8,257	0	0	0	0	0	0
	Increment Value	261,645	259,498	2,147	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14200 Total		Increment Value	261,645	259,498	2,147	0	0	0	0	0	0
14201	Current Roll	Current Value	12,840,240	8,549,848	4,379,992	0	0	0	89,600	0	0
		Base Value	150,047	127,046	23,001	0	0	0	0	0	0
	Increment Value	12,690,193	8,422,802	4,356,991	0	0	0	89,600	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14201 Total		Increment Value	12,690,193	8,422,802	4,356,991	0	0	0	89,600	0	0
14203	Current Roll	Current Value	237,305	106,843	130,462	0	0	0	0	0	0
		Base Value	176,460	81,600	94,860	0	0	0	0	0	0
	Increment Value	60,845	25,243	35,602	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14203 Total		Increment Value	60,845	25,243	35,602	0	0	0	0	0	0
14207	Current Roll	Current Value	2,172,402	203,118	1,969,284	0	0	0	0	0	0
		Base Value	1,893,679	177,059	1,716,620	0	0	0	0	0	0
	Increment Value	278,723	26,059	252,664	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14207 Total		Increment Value	278,723	26,059	252,664	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14208	Current Roll	Current Value	4,101,527	2,307,382	1,820,745	0	0	0	26,600	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,101,527	2,307,382	1,820,745	0	0	0	26,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14208 Total		Increment Value	4,101,527	2,307,382	1,820,745	0	0	0	26,600	0	0
14209	Current Roll	Current Value	2,436,007	1,020,480	1,415,527	0	0	0	0	0	0
		Base Value	2,123,466	889,552	1,233,914	0	0	0	0	0	0
		Increment Value	312,541	130,928	181,613	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14209 Total		Increment Value	312,541	130,928	181,613	0	0	0	0	0	0
14248	Current Roll	Current Value	6,565,078	3,788,079	2,853,999	0	0	0	77,000	0	0
		Base Value	3,859,902	1,968,911	1,981,991	0	0	0	91,000	0	0
		Increment Value	2,705,176	1,819,168	872,008	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14248 Total		Increment Value	2,705,176	1,819,168	872,008	0	0	0	-14,000	0	0
14344	Current Roll	Current Value	224,937	224,937	0	0	0	0	0	0	0
		Base Value	203,959	203,959	0	0	0	0	0	0	0
		Increment Value	20,978	20,978	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14344 Total		Increment Value	20,978	20,978	0	0	0	0	0	0	0

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**125.09 CARSON - RP AREA #4**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>125.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	855,938,779	488,584,307	395,913,045	1,788,469	6,127,473	26,351,933	10,082,582	0	40,000
		Base Value	438,145,769	227,317,906	226,683,310	906,920	1,467,557	10,104,924	8,117,200	0	7,800
		Increment Value	417,793,010	261,266,401	169,229,735	881,549	4,659,916	16,247,009	1,965,382	0	32,200
	Escapes	Increment Value	300,819	15,000	253,231	0	18,588	0	-14,000	0	0
	Total	Increment Value	418,093,829	261,281,401	169,482,966	881,549	4,678,504	16,247,009	1,951,382	0	32,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	180,087,055	85,677,933	107,985,083	2,626,969	4,107,903	15,640,530	404,600	1,263,212	3,002,491
		Base Value	11,693,174	5,478,495	5,068,051	0	1,212,297	0	65,669	0	0
		Increment Value	168,393,881	80,199,438	102,917,032	2,626,969	2,895,606	15,640,530	338,931	1,263,212	3,002,491
	Escapes	Increment Value	462,580	482,264	-19,868	0	0	0	-184	0	0
TRA	2729 Total	Increment Value	168,856,461	80,681,702	102,897,164	2,626,969	2,895,606	15,640,530	338,747	1,263,212	3,002,491
<b>128.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	180,087,055	85,677,933	107,985,083	2,626,969	4,107,903	15,640,530	404,600	1,263,212	3,002,491
		Base Value	11,693,174	5,478,495	5,068,051	0	1,212,297	0	65,669	0	0
		Increment Value	168,393,881	80,199,438	102,917,032	2,626,969	2,895,606	15,640,530	338,931	1,263,212	3,002,491
	Escapes	Increment Value	462,580	482,264	-19,868	0	0	0	-184	0	0
	Total	Increment Value	168,856,461	80,681,702	102,897,164	2,626,969	2,895,606	15,640,530	338,747	1,263,212	3,002,491

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
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**128.03 CLAREMONT - VILLAGE 82 ANNEX**

**Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	8,068,231	3,827,701	4,240,530	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0
		Increment Value	7,274,711	3,339,981	3,934,730	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 2830 Total		Increment Value	7,274,711	3,339,981	3,934,730	0	0	0	0	0
<b>128.03 PROJECT TOTAL</b>										
	Current Roll	Current Value	8,068,231	3,827,701	4,240,530	0	0	0	0	0
		Base Value	793,520	487,720	305,800	0	0	0	0	0
		Increment Value	7,274,711	3,339,981	3,934,730	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	7,274,711	3,339,981	3,934,730	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	26,432,928	9,947,559	16,410,865	54,457	20,047	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	25,849,019	9,381,229	16,386,286	54,457	20,047	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2324 Total		Increment Value	25,849,019	9,381,229	16,386,286	54,457	20,047	0	-7,000	0	0
<b>128.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	26,432,928	9,947,559	16,410,865	54,457	20,047	0	0	0	0
		Base Value	583,909	566,330	24,579	0	0	0	7,000	0	0
		Increment Value	25,849,019	9,381,229	16,386,286	54,457	20,047	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,849,019	9,381,229	16,386,286	54,457	20,047	0	-7,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	652,996	570,860	82,136	0	0	0	0	0	0
		Base Value	293,373	145,719	147,654	0	0	0	0	0	0
		Increment Value	359,623	425,141	-65,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2330 Total	Increment Value	359,623	425,141	-65,518	0	0	0	0	0	0
2343	Current Roll	Current Value	9,284,908	3,556,491	5,728,417	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	4,702,343	1,807,886	3,385,970	-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	4,702,343	1,807,886	3,385,970	-197,007	-294,506	0	0	0	0
2346	Current Roll	Current Value	5,138,287	3,952,127	1,186,160	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	2,509,945	2,548,281	-38,336	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2346 Total	Increment Value	2,509,945	2,548,281	-38,336	0	0	0	0	0	0
2351	Current Roll	Current Value	0	879,339	1,425,169	0	0	2,304,508	0	0	0
		Base Value	368,053	784,704	1,142,994	0	0	1,559,645	0	0	0
		Increment Value	-368,053	94,635	282,175	0	0	744,863	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2351 Total	Increment Value	-368,053	94,635	282,175	0	0	744,863	0	0	0

Community Redevelopment Agency Accounting System  
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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	571,694	238,702	332,992	0	0	0	0	0	0
		Base Value	429,939	181,062	248,877	0	0	0	0	0	0
		Increment Value	141,755	57,640	84,115	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2354 Total	Increment Value	141,755	57,640	84,115	0	0	0	0	0	0
2381	Current Roll	Current Value	57,151,376	32,676,975	25,630,732	251,395	62,000	1,217,726	42,000	150,000	60,000
		Base Value	36,052,208	21,496,952	14,505,331	73,259	0	0	23,334	0	0
		Increment Value	21,099,168	11,180,023	11,125,401	178,136	62,000	1,217,726	18,666	150,000	60,000
	Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
TRA	2381 Total	Increment Value	21,099,168	11,486,023	10,819,401	178,136	62,000	1,217,726	18,666	150,000	60,000
2382	Current Roll	Current Value	2,315,569	1,587,145	728,424	0	0	0	0	0	0
		Base Value	1,485,870	866,607	619,263	0	0	0	0	0	0
		Increment Value	829,699	720,538	109,161	0	0	0	0	0	0
	Escapes	Increment Value	209,179	206,025	3,154	0	0	0	0	0	0
TRA	2382 Total	Increment Value	1,038,878	926,563	112,315	0	0	0	0	0	0
2384	Current Roll	Current Value	385,450	160,604	224,846	0	0	0	0	0	0
		Base Value	141,902	37,465	104,437	0	0	0	0	0	0
		Increment Value	243,548	123,139	120,409	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2384 Total	Increment Value	243,548	123,139	120,409	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	1,227,672	920,754	306,918	0	0	0	0	0	0
		Base Value	446,910	222,375	224,535	0	0	0	0	0	0
	Increment Value	780,762	698,379	82,383	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2829 Total		Increment Value	780,762	698,379	82,383	0	0	0	0	0	0
11407	Current Roll	Current Value	322,135	237,045	85,090	0	0	0	0	0	0
		Base Value	279,784	211,537	68,247	0	0	0	0	0	0
	Increment Value	42,351	25,508	16,843	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11407 Total		Increment Value	42,351	25,508	16,843	0	0	0	0	0	0
12273	Current Roll	Current Value	585,060	401,513	183,547	0	0	0	0	0	0
		Base Value	171,987	110,921	61,066	0	0	0	0	0	0
	Increment Value	413,073	290,592	122,481	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12273 Total		Increment Value	413,073	290,592	122,481	0	0	0	0	0	0
12285	Current Roll	Current Value	4,117,962	2,691,793	1,278,096	106,269	41,804	0	0	0	0
		Base Value	2,999,691	2,419,115	580,576	0	0	0	0	0	0
	Increment Value	1,118,271	272,678	697,520	106,269	41,804	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12285 Total		Increment Value	1,118,271	272,678	697,520	106,269	41,804	0	0	0	0

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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

**Base Year: 1999 - 2000**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	109,928,315	53,628,110	56,194,123	55,317	304,165	0	253,400	0	0
		Base Value	40,546,589	17,771,783	21,972,506	176,750	668,327	0	42,777	0	0
		Increment Value	69,381,726	35,856,327	34,221,617	-121,433	-364,162	0	210,623	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13170 Total		Increment Value	69,381,726	35,856,327	34,221,617	-121,433	-364,162	0	210,623	0	0
13171	Current Roll	Current Value	5,978,893	4,572,881	1,413,012	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	3,788,914	3,499,021	293,004	0	0	0	3,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13171 Total		Increment Value	3,788,914	3,499,021	293,004	0	0	0	3,111	0	0
13808	Current Roll	Current Value	12,398,076	5,374,953	6,921,934	69,910	31,279	0	0	0	0
		Base Value	903,179	903,179	0	0	0	0	0	0	0
		Increment Value	11,494,897	4,471,774	6,921,934	69,910	31,279	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13808 Total		Increment Value	11,494,897	4,471,774	6,921,934	69,910	31,279	0	0	0	0
14451	Current Roll	Current Value	83,739	32,118	51,621	0	0	0	0	0	0
		Base Value	111,316	80,942	30,374	0	0	0	0	0	0
		Increment Value	-27,577	-48,824	21,247	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14451 Total		Increment Value	-27,577	-48,824	21,247	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	210,142,132	111,481,410	101,773,217	482,891	439,248	3,522,234	302,400	150,000	60,000
		Base Value	93,631,687	49,458,672	44,392,811	447,016	962,833	1,559,645	70,000	0	0
		Increment Value	116,510,445	62,022,738	57,380,406	35,875	-523,585	1,962,589	232,400	150,000	60,000
	Escapes	Increment Value	209,179	512,025	-302,846	0	0	0	0	0	0
	Total	Increment Value	116,719,624	62,534,763	57,077,560	35,875	-523,585	1,962,589	232,400	150,000	60,000

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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	6,721,650	4,200,412	2,521,238	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	5,479,159	3,526,220	1,944,467	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	5,479,159	3,526,220	1,944,467	0	-3,640	0	-12,112	0	0	
6514	Current Roll	Current Value	57,433,281	26,489,944	30,391,017	9,000	670,016	90,696	7,000	9,000	20,000
		Base Value	9,950,555	4,593,083	4,001,021	0	1,438,856	0	82,405	0	0
	Increment Value	47,482,726	21,896,861	26,389,996	9,000	-768,840	90,696	-75,405	9,000	20,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6514 Total	Increment Value	47,482,726	21,896,861	26,389,996	9,000	-768,840	90,696	-75,405	9,000	20,000	
6519	Current Roll	Current Value	702,071,226	339,065,480	359,677,721	9,331,517	5,176,041	9,408,033	1,764,000	0	7,500
		Base Value	114,719,690	40,726,182	45,139,959	0	29,717,785	71,320	792,916	0	0
	Increment Value	587,351,536	298,339,298	314,537,762	9,331,517	-24,541,744	9,336,713	971,084	0	7,500	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6519 Total	Increment Value	587,351,536	298,339,298	314,537,762	9,331,517	-24,541,744	9,336,713	971,084	0	7,500	
6521	Current Roll	Current Value	27,452,077	13,420,754	16,838,740	0	0	2,807,417	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	6,063,008	10,832,399	13,960,581	0	-15,972,951	2,807,417	-50,396	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6521 Total	Increment Value	6,063,008	10,832,399	13,960,581	0	-15,972,951	2,807,417	-50,396	0	0	

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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	
14358	Current Roll	Current Value	161,319,660	70,158,652	91,476,485	0	0	315,477	0	0	0
		Base Value	19,109,570	8,890,743	10,391,925	0	0	0	173,098	0	0
	Increment Value	142,210,090	61,267,909	81,084,560	0	0	315,477	-173,098	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 14358 Total</b>	<b>Increment Value</b>	<b>142,210,090</b>	<b>61,267,909</b>	<b>81,084,560</b>	<b>0</b>	<b>0</b>	<b>315,477</b>	<b>-173,098</b>	<b>0</b>	<b>0</b>	
<b>131.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	954,997,894	453,335,242	500,905,201	9,340,517	5,846,057	12,621,623	1,771,000	9,000	27,500
		Base Value	166,411,375	57,472,555	62,987,835	0	47,133,232	71,320	1,110,927	0	0
	Increment Value	788,586,519	395,862,687	437,917,366	9,340,517	-41,287,175	12,550,303	660,073	9,000	27,500	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Increment Value</b>	<b>788,586,519</b>	<b>395,862,687</b>	<b>437,917,366</b>	<b>9,340,517</b>	<b>-41,287,175</b>	<b>12,550,303</b>	<b>660,073</b>	<b>9,000</b>	<b>27,500</b>	

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 Base Type: Frozen Base (Actual)  
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**131.03 COMMERCE - TOWN CENTER**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	207,350	0	207,350	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		207,350	0	207,350	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value		207,350	0	207,350	0	0	0	0	0	0
6520	Current Roll	Current Value	125,869,934	26,241,888	82,887,472	8,392,329	13,958,765	4,890,920	719,600	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value		124,285,075	24,871,531	82,692,706	8,392,329	13,939,029	4,890,920	719,600	0	0
	Escapes	Increment Value	130,200	43,823	65,377	0	0	0	-21,000	0	0
TRA 6520 Total	Increment Value		124,415,275	24,915,354	82,758,083	8,392,329	13,939,029	4,890,920	698,600	0	0
<b>131.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	126,077,284	26,241,888	83,094,822	8,392,329	13,958,765	4,890,920	719,600	0	0
		Base Value	1,584,859	1,370,357	194,766	0	19,736	0	0	0	0
	Increment Value		124,492,425	24,871,531	82,900,056	8,392,329	13,939,029	4,890,920	719,600	0	0
	Escapes	Increment Value	130,200	43,823	65,377	0	0	0	-21,000	0	0
Total	Increment Value		124,622,625	24,915,354	82,965,433	8,392,329	13,939,029	4,890,920	698,600	0	0



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**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	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
		Base Value	8,677,420	3,704,014	4,973,406	0	0	0	0	0	0
		Increment Value	130,718,587	35,192,068	95,526,519	0	0	0	0	0	0
	Escapes	Increment Value	63,976,834	0	63,976,834	0	0	0	0	0	0
TRA 6522 Total		Increment Value	194,695,421	35,192,068	159,503,353	0	0	0	0	0	0
<b>131.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
		Base Value	8,677,420	3,704,014	4,973,406	0	0	0	0	0	0
		Increment Value	130,718,587	35,192,068	95,526,519	0	0	0	0	0	0
	Escapes	Increment Value	63,976,834	0	63,976,834	0	0	0	0	0	0
Total		Increment Value	194,695,421	35,192,068	159,503,353	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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 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	218,413	218,413	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	218,413	218,413	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 78 Total	Increment Value	218,413	218,413	0	0	0	0	0	0	0	0
6513	Current Roll	Current Value	51,788,123	31,137,586	20,631,018	8,944	24,575	0	14,000	0	0
		Base Value	10,006,408	5,149,046	4,862,371	62,777	0	30,304	37,482	0	0
	Increment Value	41,781,715	25,988,540	15,768,647	-53,833	24,575	-30,304	-23,482	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 6513 Total	Increment Value	41,781,715	25,988,540	15,768,647	-53,833	24,575	-30,304	-23,482	0	0	
<b>131.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	52,006,536	31,355,999	20,631,018	8,944	24,575	0	14,000	0	0
		Base Value	10,006,408	5,149,046	4,862,371	62,777	0	30,304	37,482	0	0
	Increment Value	42,000,128	26,206,953	15,768,647	-53,833	24,575	-30,304	-23,482	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	42,000,128	26,206,953	15,768,647	-53,833	24,575	-30,304	-23,482	0	0	

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**131.06 COMMERCE - RP# 4**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	38,885,052	15,645,916	13,411,918	6,110,130	3,717,088	0	0	0	0
		Base Value	26,188,118	7,106,688	6,382,173	8,641,966	4,057,291	0	0	0	0
		Increment Value	12,696,934	8,539,228	7,029,745	-2,531,836	-340,203	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12460 Total		Increment Value	12,696,934	8,539,228	7,029,745	-2,531,836	-340,203	0	0	0	0
12462	Current Roll	Current Value	1,026,064,782	508,081,948	454,676,058	39,403,587	26,225,738	2,322,549	0	0	0
		Base Value	564,862,968	237,475,449	232,181,388	60,787,229	34,418,902	0	0	0	0
		Increment Value	461,201,814	270,606,499	222,494,670	-21,383,642	-8,193,164	2,322,549	0	0	0
	Escapes	Increment Value	595,327	67,000	528,327	0	0	0	0	0	0
TRA 12462 Total		Increment Value	461,797,141	270,673,499	223,022,997	-21,383,642	-8,193,164	2,322,549	0	0	0
12464	Current Roll	Current Value	1,111,261	617,008	494,253	0	0	0	0	0	0
		Base Value	892,258	481,749	410,509	0	0	0	0	0	0
		Increment Value	219,003	135,259	83,744	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12464 Total		Increment Value	219,003	135,259	83,744	0	0	0	0	0	0
12465	Current Roll	Current Value	52,774,171	25,945,319	26,800,693	8,572	19,587	0	0	0	0
		Base Value	28,003,990	16,106,125	11,033,781	25,171	838,913	0	0	0	0
		Increment Value	24,770,181	9,839,194	15,766,912	-16,599	-819,326	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12465 Total		Increment Value	24,770,181	9,839,194	15,766,912	-16,599	-819,326	0	0	0	0

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**131.06 COMMERCE - RP# 4**

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14365	Current Roll	Current Value	9,885,246	2,756,356	7,128,890	0	0	0	0	0	0
		Base Value	2,274,536	2,274,536	0	0	0	0	0	0	0
		Increment Value	7,610,710	481,820	7,128,890	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14365 Total		Increment Value	7,610,710	481,820	7,128,890	0	0	0	0	0	0
<b>131.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,128,720,512	553,046,547	502,511,812	45,522,289	29,962,413	2,322,549	0	0	0
		Base Value	622,221,870	263,444,547	250,007,851	69,454,366	39,315,106	0	0	0	0
		Increment Value	506,498,642	289,602,000	252,503,961	-23,932,077	-9,352,693	2,322,549	0	0	0
	Escapes	Increment Value	595,327	67,000	528,327	0	0	0	0	0	0
Total		Increment Value	507,093,969	289,669,000	253,032,288	-23,932,077	-9,352,693	2,322,549	0	0	0

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

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	69,540,617	42,996,928	36,644,439	0	38,840	9,210,261	898,329	0	31,000
		Base Value	4,497,787	2,236,883	3,038,157	0	50,800	513,337	314,716	0	0
		Increment Value	65,042,830	40,760,045	33,606,282	0	-11,960	8,696,924	583,613	0	31,000
	Escapes	Increment Value	86,306	52,543	26,763	0	0	0	-7,000	0	0
TRA	2805 Total	Increment Value	65,129,136	40,812,588	33,633,045	0	-11,960	8,696,924	576,613	0	31,000
2863	Current Roll	Current Value	0	8,564	1,468	0	0	10,032	0	0	0
		Base Value	1,410	1,857	240	0	0	426	261	0	0
		Increment Value	-1,410	6,707	1,228	0	0	9,606	-261	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2863 Total	Increment Value	-1,410	6,707	1,228	0	0	9,606	-261	0	0
<b>132.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	69,540,617	43,005,492	36,645,907	0	38,840	9,220,293	898,329	0	31,000
		Base Value	4,499,197	2,238,740	3,038,397	0	50,800	513,763	314,977	0	0
		Increment Value	65,041,420	40,766,752	33,607,510	0	-11,960	8,706,530	583,352	0	31,000
	Escapes	Increment Value	86,306	52,543	26,763	0	0	0	-7,000	0	0
	Total	Increment Value	65,127,726	40,819,295	33,634,273	0	-11,960	8,706,530	576,352	0	31,000

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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	247,927,777	117,991,578	131,200,951	0	0	1,264,752	0	0	0
		Base Value	29,111,966	13,319,824	14,999,587	0	792,555	0	0	0	0
		Increment Value	218,815,811	104,671,754	116,201,364	0	-792,555	1,264,752	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2813 Total	Increment Value	218,815,811	104,671,754	116,201,364	0	-792,555	1,264,752	0	0	0
2820	Current Roll	Current Value	63,600,712	32,874,438	27,734,011	1,585,209	1,407,054	0	0	0	0
		Base Value	6,278,508	3,520,823	2,148,148	0	609,537	0	0	0	0
		Increment Value	57,322,204	29,353,615	25,585,863	1,585,209	797,517	0	0	0	0
	Escapes	Increment Value	0	234,000	-234,000	0	0	0	0	0	0
TRA	2820 Total	Increment Value	57,322,204	29,587,615	25,351,863	1,585,209	797,517	0	0	0	0
2837	Current Roll	Current Value	33,933	23,401	10,532	0	0	0	0	0	0
		Base Value	301,163	158,069	134	0	142,960	0	0	0	0
		Increment Value	-267,230	-134,668	10,398	0	-142,960	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2837 Total	Increment Value	-267,230	-134,668	10,398	0	-142,960	0	0	0	0
2838	Current Roll	Current Value	2,498,884	1,856,501	642,383	0	0	0	0	0	0
		Base Value	144,015	105,393	38,622	0	0	0	0	0	0
		Increment Value	2,354,869	1,751,108	603,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2838 Total	Increment Value	2,354,869	1,751,108	603,761	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	67,981,689	22,849,385	45,132,304	0	0	0	0	0	0
		Base Value	70,500	50,706	19,794	0	0	0	0	0	0
	Increment Value	67,911,189	22,798,679	45,112,510	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2849 Total	Increment Value	67,911,189	22,798,679	45,112,510	0	0	0	0	0	0
2859	Current Roll	Current Value	70,559,655	42,371,576	28,188,079	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	65,767,095	40,048,210	26,375,765	0	-656,880	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2859 Total	Increment Value	65,767,095	40,048,210	26,375,765	0	-656,880	0	0	0	0
3764	Current Roll	Current Value	54,970,014	18,847,831	36,122,183	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	50,268,532	16,850,475	33,484,980	0	-66,923	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3764 Total	Increment Value	50,268,532	16,850,475	33,484,980	0	-66,923	0	0	0	0
3766	Current Roll	Current Value	303,330,225	124,344,610	163,683,497	5,725,327	9,576,791	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	266,168,607	107,844,202	145,535,552	5,725,327	7,063,526	0	0	0	0	0
	Escapes	Increment Value	20,000	0	20,000	0	0	0	0	0	0
TRA	3766 Total	Increment Value	266,188,607	107,844,202	145,555,552	5,725,327	7,063,526	0	0	0	0

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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
<b>132.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	810,902,889	361,159,320	432,713,940	7,310,536	10,983,845	1,264,752	0	0
		Base Value	82,561,812	37,975,945	39,803,747	0	4,782,120	0	0	0
		Increment Value	728,341,077	323,183,375	392,910,193	7,310,536	6,201,725	1,264,752	0	0
	Escapes	Increment Value	20,000	234,000	-214,000	0	0	0	0	0
	Total	Increment Value	728,361,077	323,417,375	392,696,193	7,310,536	6,201,725	1,264,752	0	0



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

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	49,457	32,460	16,997	0	0	0	0	0	0
		Base Value	16,350	11,788	4,741	0	0	0	179	0	0
		Increment Value	33,107	20,672	12,256	0	0	0	-179	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2822 Total	Increment Value	33,107	20,672	12,256	0	0	0	-179	0	0
2826	Current Roll	Current Value	120,612,043	61,195,591	65,384,660	199,352	113,352	6,048,712	207,200	0	25,000
		Base Value	18,600,341	8,862,382	9,772,763	0	257,060	157,300	134,564	0	0
		Increment Value	102,011,702	52,333,209	55,611,897	199,352	-143,708	5,891,412	72,636	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2826 Total	Increment Value	102,011,702	52,333,209	55,611,897	199,352	-143,708	5,891,412	72,636	0	25,000
6068	Current Roll	Current Value	952,065	472,665	479,400	0	0	0	0	0	0
		Base Value	37,931	19,810	18,422	0	0	0	301	0	0
		Increment Value	914,134	452,855	460,978	0	0	0	-301	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6068 Total	Increment Value	914,134	452,855	460,978	0	0	0	-301	0	0
6069	Current Roll	Current Value	33,118	30,860	2,258	0	0	0	0	0	0
		Base Value	11,669	11,206	633	0	0	0	170	0	0
		Increment Value	21,449	19,654	1,625	0	0	0	-170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6069 Total	Increment Value	21,449	19,654	1,625	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	121,646,683	61,731,576	65,883,315	199,352	113,352	6,048,712	207,200	0	25,000
		Base Value	18,666,291	8,905,186	9,796,559	0	257,060	157,300	135,214	0	0
		Increment Value	102,980,392	52,826,390	56,086,756	199,352	-143,708	5,891,412	71,986	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	102,980,392	52,826,390	56,086,756	199,352	-143,708	5,891,412	71,986	0	25,000

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

**Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	99,583,134	46,622,362	55,256,035	0	5,520	1,548,983	751,800	0	0
		Base Value	3,368,600	1,719,538	1,780,031	0	10,109	89,769	51,309	0	0
		Increment Value	96,214,534	44,902,824	53,476,004	0	-4,589	1,459,214	700,491	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2806 Total	Increment Value	96,214,534	44,902,824	53,476,004	0	-4,589	1,459,214	700,491	0	0
2852	Current Roll	Current Value	57,981,301	25,678,363	32,079,515	14,731	208,692	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	53,719,887	23,701,040	29,623,029	14,731	208,692	-109,705	-62,690	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2852 Total	Increment Value	53,719,887	23,701,040	29,623,029	14,731	208,692	-109,705	-62,690	0	0
2855	Current Roll	Current Value	155,549,777	46,745,019	108,804,758	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	151,044,257	44,772,778	106,103,029	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	151,044,257	44,772,778	106,103,029	0	0	-107,194	-61,256	0	0
2856	Current Roll	Current Value	44,018,355	19,255,950	24,145,424	314,056	302,925	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	40,152,506	17,207,934	22,367,528	274,139	124,346	-113,629	-64,930	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2856 Total	Increment Value	40,152,506	17,207,934	22,367,528	274,139	124,346	-113,629	-64,930	0	0

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

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2865	Current Roll	Current Value	6,586,263	3,654,446	2,938,223	0	0	6,406	0	0	0
		Base Value	948,213	861,987	28,343	29,423	32,502	2,579	1,463	0	0
		Increment Value	5,638,050	2,792,459	2,909,880	-29,423	-32,502	3,827	-1,463	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2865 Total	Increment Value	5,638,050	2,792,459	2,909,880	-29,423	-32,502	3,827	-1,463	0	0
<b>132.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	363,718,830	141,956,140	223,223,955	328,787	517,137	1,555,389	751,800	0	0
		Base Value	16,949,596	8,579,105	8,744,485	69,340	221,190	422,876	241,648	0	0
		Increment Value	346,769,234	133,377,035	214,479,470	259,447	295,947	1,132,513	510,152	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	346,769,234	133,377,035	214,479,470	259,447	295,947	1,132,513	510,152	0	0

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,370,305	1,311,375	58,930	0	0	0	0	0	0
		Base Value	628,429	539,215	89,214	0	0	0	0	0	0
		Increment Value	741,876	772,160	-30,284	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	202 Total	Increment Value	741,876	772,160	-30,284	0	0	0	0	0	0
2808	Current Roll	Current Value	550,537	199,917	350,620	0	0	0	0	0	0
		Base Value	385,866	134,385	251,481	0	0	0	0	0	0
		Increment Value	164,671	65,532	99,139	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2808 Total	Increment Value	164,671	65,532	99,139	0	0	0	0	0	0
2824	Current Roll	Current Value	17,845	17,845	0	0	0	0	0	0	0
		Base Value	1,449	1,449	0	0	0	0	0	0	0
		Increment Value	16,396	16,396	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2824 Total	Increment Value	16,396	16,396	0	0	0	0	0	0	0
2857	Current Roll	Current Value	478,432	234,886	243,546	0	0	0	0	0	0
		Base Value	118,819	71,276	47,543	0	0	0	0	0	0
		Increment Value	359,613	163,610	196,003	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2857 Total	Increment Value	359,613	163,610	196,003	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	516,324	516,324	0	0	0	0	0	0	0
		Base Value	79,402	79,402	0	0	0	0	0	0	0
	Increment Value	436,922	436,922	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2965 Total	Increment Value	436,922	436,922	0	0	0	0	0	0	0	
2966	Current Roll	Current Value	1,156,353	601,565	561,788	0	0	0	7,000	0	0
		Base Value	587,802	340,585	267,626	0	0	0	20,409	0	0
	Increment Value	568,551	260,980	294,162	0	0	0	-13,409	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2966 Total	Increment Value	568,551	260,980	294,162	0	0	0	-13,409	0	0	
2969	Current Roll	Current Value	491,593	406,556	85,037	0	0	0	0	0	0
		Base Value	288,834	288,834	0	0	0	0	0	0	0
	Increment Value	202,759	117,722	85,037	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2969 Total	Increment Value	202,759	117,722	85,037	0	0	0	0	0	0	
2974	Current Roll	Current Value	1,424,688	0	1,424,688	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,424,688	0	1,424,688	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2974 Total	Increment Value	1,424,688	0	1,424,688	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	
2975	Current Roll	Current Value	212,252	123,934	88,318	0	0	0	0	0	0
		Base Value	33,079	13,519	26,363	0	0	0	6,803	0	0
	Increment Value	179,173	110,415	61,955	0	0	0	-6,803	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2975 Total	Increment Value	179,173	110,415	61,955	0	0	0	-6,803	0	0	
2977	Current Roll	Current Value	2,021,024	1,300,461	783,563	0	0	0	63,000	0	0
		Base Value	588,491	349,400	273,106	0	0	0	34,015	0	0
	Increment Value	1,432,533	951,061	510,457	0	0	0	28,985	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2977 Total	Increment Value	1,432,533	951,061	510,457	0	0	0	28,985	0	0	
2978	Current Roll	Current Value	1,168,164	1,168,164	0	0	0	0	0	0	0
		Base Value	829,908	829,908	0	0	0	0	0	0	0
	Increment Value	338,256	338,256	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2978 Total	Increment Value	338,256	338,256	0	0	0	0	0	0	0	
3750	Current Roll	Current Value	6,412,687	5,046,979	1,365,708	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	4,384,955	3,195,652	1,182,491	0	0	0	-6,812	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3750 Total	Increment Value	4,384,955	3,195,652	1,182,491	0	0	0	-6,812	0	0	

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**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3795	Current Roll	Current Value	0	512,805	4,841,962	0	45,000	5,354,767	0	0	45,000
		Base Value	315,741	364,305	3,472,533	0	34,025	3,555,122	0	0	0
	Increment Value	-315,741	148,500	1,369,429	0	10,975	1,799,645	0	0	45,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3795 Total	Increment Value	-315,741	148,500	1,369,429	0	10,975	1,799,645	0	0	45,000	
3820	Current Roll	Current Value	805,991	622,184	183,807	0	0	0	0	0	0
		Base Value	692,000	243,206	448,794	0	0	0	0	0	0
	Increment Value	113,991	378,978	-264,987	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3820 Total	Increment Value	113,991	378,978	-264,987	0	0	0	0	0	0	
5376	Current Roll	Current Value	109,303	109,303	0	0	0	0	0	0	0
		Base Value	9,933	9,933	0	0	0	0	0	0	0
	Increment Value	99,370	99,370	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5376 Total	Increment Value	99,370	99,370	0	0	0	0	0	0	0	
5377	Current Roll	Current Value	613,378	613,378	0	0	0	0	0	0	0
		Base Value	259,494	259,494	0	0	0	0	0	0	0
	Increment Value	353,884	353,884	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5377 Total	Increment Value	353,884	353,884	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	456,091,354	241,676,272	190,547,827	25,280,311	8,346,387	7,618,473	1,974,970	40,000	126,000
		Base Value	163,258,218	75,707,443	84,930,702	3,934,993	3,010,262	3,461,331	863,851	0	0
		Increment Value	292,833,136	165,968,829	105,617,125	21,345,318	5,336,125	4,157,142	1,111,119	40,000	126,000
	Escapes	Increment Value	4,895,533	3,766,058	1,184,236	0	0	0	54,761	0	0
TRA 11252 Total		Increment Value	297,728,669	169,734,887	106,801,361	21,345,318	5,336,125	4,157,142	1,165,880	40,000	126,000
11253	Current Roll	Current Value	6,200,440	3,694,696	2,568,744	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	3,160,258	2,432,171	723,057	0	0	0	-5,030	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11253 Total		Increment Value	3,160,258	2,432,171	723,057	0	0	0	-5,030	0	0
11254	Current Roll	Current Value	1,591,383	823,676	767,707	0	0	0	0	0	0
		Base Value	856,990	444,690	412,300	0	0	0	0	0	0
		Increment Value	734,393	378,986	355,407	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11254 Total		Increment Value	734,393	378,986	355,407	0	0	0	0	0	0
11255	Current Roll	Current Value	1,336,927	867,603	656,177	0	0	186,853	0	0	0
		Base Value	767,401	510,286	331,636	0	0	74,521	0	0	0
		Increment Value	569,526	357,317	324,541	0	0	112,332	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11255 Total		Increment Value	569,526	357,317	324,541	0	0	112,332	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	6,194	6,194	0	0	0	0	0	0	0
		Base Value	2,350	2,350	0	0	0	0	0	0	0
	Increment Value	3,844	3,844	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11256 Total	Increment Value	3,844	3,844	0	0	0	0	0	0	0	
11257	Current Roll	Current Value	9,593,819	8,129,368	1,886,634	0	408,183	14,000	0	0	
		Base Value	9,956,849	3,875,973	6,340,465	0	252,786	6,803	0	0	
	Increment Value	-363,030	4,253,395	-4,453,831	0	155,397	7,197	0	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11257 Total	Increment Value	-363,030	4,253,395	-4,453,831	0	155,397	7,197	0	0		
11258	Current Roll	Current Value	22,543,639	15,864,898	8,371,539	220,130	44,079	1,929,007	28,000	0	
		Base Value	7,250,153	4,026,789	4,095,350	15,684	4,388	858,043	34,015	0	
	Increment Value	15,293,486	11,838,109	4,276,189	204,446	39,691	1,070,964	-6,015	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11258 Total	Increment Value	15,293,486	11,838,109	4,276,189	204,446	39,691	1,070,964	-6,015	0		
11259	Current Roll	Current Value	397,432	332,304	65,128	0	0	0	0	0	
		Base Value	53,847	35,255	18,592	0	0	0	0	0	
	Increment Value	343,585	297,049	46,536	0	0	0	0	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11259 Total	Increment Value	343,585	297,049	46,536	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	276,862	214,295	62,567	0	0	0	0	0	0
		Base Value	197,121	152,243	44,878	0	0	0	0	0	0
	Increment Value	79,741	62,052	17,689	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11260 Total	Increment Value	79,741	62,052	17,689	0	0	0	0	0	0	
11261	Current Roll	Current Value	1,397,480	437,045	958,305	0	2,130	0	0	0	0
		Base Value	809,354	208,156	599,588	0	1,610	0	0	0	0
	Increment Value	588,126	228,889	358,717	0	520	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11261 Total	Increment Value	588,126	228,889	358,717	0	520	0	0	0	0	
11262	Current Roll	Current Value	0	97,538	386,408	0	0	483,946	0	0	0
		Base Value	25,076	73,419	272,982	0	0	321,325	0	0	0
	Increment Value	-25,076	24,119	113,426	0	0	162,621	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11262 Total	Increment Value	-25,076	24,119	113,426	0	0	162,621	0	0	0	
11263	Current Roll	Current Value	169,224	133,398	35,826	0	0	0	0	0	0
		Base Value	148,380	94,774	53,606	0	0	0	0	0	0
	Increment Value	20,844	38,624	-17,780	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11263 Total	Increment Value	20,844	38,624	-17,780	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**132.07 COMPTON - COMPTON RP AREA**

**Base Year: 1991 - 1992**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11264	Current Roll	Current Value	1,036,615	440,488	596,127	0	0	0	0	0	0
		Base Value	264,390	211,110	53,280	0	0	0	0	0	0
		Increment Value	772,225	229,378	542,847	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11264 Total		Increment Value	772,225	229,378	542,847	0	0	0	0	0	0
11265	Current Roll	Current Value	3,163,229	2,835,585	1,279,806	0	0	945,162	7,000	0	0
		Base Value	2,075,323	1,240,945	858,663	0	0	24,285	0	0	0
		Increment Value	1,087,906	1,594,640	421,143	0	0	920,877	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11265 Total		Increment Value	1,087,906	1,594,640	421,143	0	0	920,877	7,000	0	0
11266	Current Roll	Current Value	838,751	289,294	556,457	0	0	0	7,000	0	0
		Base Value	541,162	182,855	365,110	0	0	0	6,803	0	0
		Increment Value	297,589	106,439	191,347	0	0	0	197	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11266 Total		Increment Value	297,589	106,439	191,347	0	0	0	197	0	0
11267	Current Roll	Current Value	4,801,042	470,389	4,330,653	0	0	0	0	0	0
		Base Value	184,721	184,721	0	0	0	0	0	0	0
		Increment Value	4,616,321	285,668	4,330,653	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11267 Total		Increment Value	4,616,321	285,668	4,330,653	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	5,085,092	2,698,292	2,386,800	0	0	0	0	0	0
		Base Value	407,034	407,034	0	0	0	0	0	0	0
		Increment Value	4,678,058	2,291,258	2,386,800	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11268 Total		Increment Value	4,678,058	2,291,258	2,386,800	0	0	0	0	0	0
11269	Current Roll	Current Value	13,344,190	5,293,448	8,050,742	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	5,839,219	1,543,488	4,295,731	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11269 Total		Increment Value	5,839,219	1,543,488	4,295,731	0	0	0	0	0	0
11294	Current Roll	Current Value	1,304,533	1,472,111	53,825	0	0	221,403	0	0	0
		Base Value	231,080	342,343	0	0	0	111,263	0	0	0
		Increment Value	1,073,453	1,129,768	53,825	0	0	110,140	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11294 Total		Increment Value	1,073,453	1,129,768	53,825	0	0	110,140	0	0	0
11295	Current Roll	Current Value	2,307,263	1,484,361	987,151	0	0	150,249	14,000	0	0
		Base Value	570,979	548,841	35,744	0	0	0	13,606	0	0
		Increment Value	1,736,284	935,520	951,407	0	0	150,249	394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11295 Total		Increment Value	1,736,284	935,520	951,407	0	0	150,249	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	388,401	388,401	0	0	0	0	0	0	0
		Base Value	139,893	139,893	0	0	0	0	0	0	0
		Increment Value	248,508	248,508	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11695 Total		Increment Value	248,508	248,508	0	0	0	0	0	0	0
<b>132.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	549,222,746	300,435,332	234,536,390	25,500,441	8,437,596	17,298,043	2,177,970	40,000	171,000
		Base Value	205,132,453	98,777,843	109,073,471	3,950,677	3,050,285	8,658,676	1,061,147	0	0
		Increment Value	344,090,293	201,657,489	125,462,919	21,549,764	5,387,311	8,639,367	1,116,823	40,000	171,000
	Escapes	Increment Value	4,895,533	3,766,058	1,184,236	0	0	0	54,761	0	0
Total		Increment Value	348,985,826	205,423,547	126,647,155	21,549,764	5,387,311	8,639,367	1,171,584	40,000	171,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	44,359,982	18,557,936	25,802,046	0	0	0	0	0	0
		Base Value	1,031,831	898,548	493,495	0	8,460	368,672	0	0	0
		Increment Value	43,328,151	17,659,388	25,308,551	0	-8,460	-368,672	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2056 Total	Increment Value	43,328,151	17,659,388	25,308,551	0	-8,460	-368,672	0	0	0
2652	Current Roll	Current Value	1,273,448	636,724	636,724	0	0	0	0	0	0
		Base Value	8,254	13,996	0	0	0	5,742	0	0	0
		Increment Value	1,265,194	622,728	636,724	0	0	-5,742	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	1,265,194	622,728	636,724	0	0	-5,742	0	0	0
3021	Current Roll	Current Value	448,876,485	197,446,154	270,213,911	7,489,969	7,667,765	32,219,314	1,722,000	0	0
		Base Value	21,513,866	10,762,178	12,295,092	0	2,906,202	4,415,686	33,920	0	0
		Increment Value	427,362,619	186,683,976	257,918,819	7,489,969	4,761,563	27,803,628	1,688,080	0	0
	Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
TRA	3021 Total	Increment Value	427,362,619	186,989,976	257,612,819	7,489,969	4,761,563	27,803,628	1,688,080	0	0
3023	Current Roll	Current Value	42,742,403	20,928,000	22,170,003	0	0	0	355,600	0	0
		Base Value	1,840,732	968,878	1,278,177	0	0	397,523	8,800	0	0
		Increment Value	40,901,671	19,959,122	20,891,826	0	0	-397,523	346,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3023 Total	Increment Value	40,901,671	19,959,122	20,891,826	0	0	-397,523	346,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**Fiscal Year 2008 - 2009 4th Paid**  
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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	2,929,270	1,506,819	1,422,451	0	0	0	0	0	0
		Base Value	76,407	89,240	23,942	0	0	36,615	160	0	0
	Increment Value	2,852,863	1,417,579	1,398,509	0	0	-36,615	-160	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3024 Total	Increment Value	2,852,863	1,417,579	1,398,509	0	0	-36,615	-160	0	0
3030	Current Roll	Current Value	4,228,855	2,481,685	1,817,170	0	0	0	70,000	0	0
		Base Value	192,542	78,316	148,277	0	0	32,131	1,920	0	0
	Increment Value	4,036,313	2,403,369	1,668,893	0	0	-32,131	68,080	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3030 Total	Increment Value	4,036,313	2,403,369	1,668,893	0	0	-32,131	68,080	0	0
3064	Current Roll	Current Value	78,209,683	39,879,743	38,822,917	25,466	72,357	0	590,800	0	0
		Base Value	4,887,347	2,389,131	3,379,191	0	110,472	980,247	11,200	0	0
	Increment Value	73,322,336	37,490,612	35,443,726	25,466	-38,115	-980,247	579,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3064 Total	Increment Value	73,322,336	37,490,612	35,443,726	25,466	-38,115	-980,247	579,600	0	0
3095	Current Roll	Current Value	28,449,019	13,688,562	16,498,953	102,000	244,000	1,738,496	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	26,103,268	13,091,089	14,610,653	102,000	138,881	1,493,355	0	102,000	244,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3095 Total	Increment Value	26,103,268	13,091,089	14,610,653	102,000	138,881	1,493,355	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	20,254,546	11,062,242	9,192,304	0	0	0	0	0	0
		Base Value	1,408,663	1,071,168	776,992	0	0	439,497	0	0	0
		Increment Value	18,845,883	9,991,074	8,415,312	0	0	-439,497	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3181 Total	Increment Value	18,845,883	9,991,074	8,415,312	0	0	-439,497	0	0	0
3205	Current Roll	Current Value	3,014,028	775,206	2,245,822	0	0	0	7,000	0	0
		Base Value	76,523	87,661	24,829	0	0	35,967	0	0	0
		Increment Value	2,937,505	687,545	2,220,993	0	0	-35,967	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3205 Total	Increment Value	2,937,505	687,545	2,220,993	0	0	-35,967	7,000	0	0
<b>136.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	674,337,719	306,963,071	388,822,301	7,617,435	7,984,122	33,957,810	2,745,400	102,000	244,000
		Base Value	33,381,916	16,956,589	20,308,295	0	3,130,253	6,957,221	56,000	0	0
		Increment Value	640,955,803	290,006,482	368,514,006	7,617,435	4,853,869	27,000,589	2,689,400	102,000	244,000
	Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
	Total	Increment Value	640,955,803	290,312,482	368,208,006	7,617,435	4,853,869	27,000,589	2,689,400	102,000	244,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**136.08 COVINA - PROJECT # 2**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	41,882,537	22,071,245	20,056,292	0	0	0	245,000	0	0
		Base Value	2,072,628	1,110,119	969,369	0	0	0	6,860	0	0
	Increment Value	39,809,909	20,961,126	19,086,923	0	0	0	238,140	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2915 Total	Increment Value	39,809,909	20,961,126	19,086,923	0	0	0	238,140	0	0	
2916	Current Roll	Current Value	16,100,398	8,000,000	7,660,000	0	440,398	0	0	0	0
		Base Value	793,634	395,648	345,141	0	52,845	0	0	0	0
	Increment Value	15,306,764	7,604,352	7,314,859	0	387,553	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2916 Total	Increment Value	15,306,764	7,604,352	7,314,859	0	387,553	0	0	0	0	
3218	Current Roll	Current Value	60,945,280	29,411,013	31,813,142	122,050	99,571	111,296	389,200	0	0
		Base Value	5,560,621	3,977,365	1,534,204	43,884	12,308	0	7,140	0	0
	Increment Value	55,384,659	25,433,648	30,278,938	78,166	87,263	111,296	382,060	0	0	
	Escapes	Increment Value	714,573	758,653	-44,080	0	0	0	0	0	0
TRA 3218 Total	Increment Value	56,099,232	26,192,301	30,234,858	78,166	87,263	111,296	382,060	0	0	

Community Redevelopment Agency Accounting System  
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**136.08 COVINA - PROJECT # 2**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>136.08 PROJECT TOTAL</b>										
Current Roll	Current Value	118,928,215	59,482,258	59,529,434	122,050	539,969	111,296	634,200	0	0
	Base Value	8,426,883	5,483,132	2,848,714	43,884	65,153	0	14,000	0	0
	Increment Value	110,501,332	53,999,126	56,680,720	78,166	474,816	111,296	620,200	0	0
Escapes	Increment Value	714,573	758,653	-44,080	0	0	0	0	0	0
	Total Increment Value	111,215,905	54,757,779	56,636,640	78,166	474,816	111,296	620,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	26,486,350	13,369,494	14,409,956	0	5,100	1,298,200	0	0	0
		Base Value	10,533,217	4,338,081	5,934,688	34,719	319,653	82,257	11,667	0	0
	Increment Value	15,953,133	9,031,413	8,475,268	-34,719	-314,553	1,215,943	-11,667	0	0	
	Escapes	Increment Value	256,857	179,800	77,057	0	0	0	0	0	0
TRA 3210 Total	Increment Value	16,209,990	9,211,213	8,552,325	-34,719	-314,553	1,215,943	-11,667	0	0	
3211	Current Roll	Current Value	38,642,219	22,666,865	16,309,083	0	0	78,929	254,800	0	0
		Base Value	5,147,797	2,775,828	2,405,493	0	0	10,191	23,333	0	0
	Increment Value	33,494,422	19,891,037	13,903,590	0	0	68,738	231,467	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3211 Total	Increment Value	33,494,422	19,891,037	13,903,590	0	0	68,738	231,467	0	0	
<b>136.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	65,128,569	36,036,359	30,719,039	0	5,100	1,377,129	254,800	0	0
		Base Value	15,681,014	7,113,909	8,340,181	34,719	319,653	92,448	35,000	0	0
	Increment Value	49,447,555	28,922,450	22,378,858	-34,719	-314,553	1,284,681	219,800	0	0	
	Escapes	Increment Value	256,857	179,800	77,057	0	0	0	0	0	0
	Total	Increment Value	49,704,412	29,102,250	22,455,915	-34,719	-314,553	1,284,681	219,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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
630	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 630 Total Increment Value	-144,528	-133,880	-1,248	0	-9,400	0	0	0	0
631	Current Roll	Current Value	70,504,516	38,510,148	32,433,275	20,162	113,581	525,050	47,600	0	0
		Base Value	8,802,409	4,532,749	3,795,198	0	605,266	53,033	77,771	0	0
		Increment Value	61,702,107	33,977,399	28,638,077	20,162	-491,685	472,017	-30,171	0	0
631	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 631 Total Increment Value	61,702,107	33,977,399	28,638,077	20,162	-491,685	472,017	-30,171	0	0
634	Current Roll	Current Value	1,875,635	1,194,691	687,944	0	0	0	7,000	0	0
		Base Value	244,330	82,119	117,985	0	46,596	961	1,409	0	0
		Increment Value	1,631,305	1,112,572	569,959	0	-46,596	-961	5,591	0	0
634	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
		TRA 634 Total Increment Value	1,631,305	1,112,572	569,959	0	-46,596	-961	5,591	0	0
639	Current Roll	Current Value	59,721,401	32,418,033	26,640,468	83,818	628,909	0	49,827	0	0
		Base Value	7,853,039	3,781,413	3,744,405	0	436,358	44,249	64,888	0	0
		Increment Value	51,868,362	28,636,620	22,896,063	83,818	192,551	-44,249	-15,061	0	0
639	Escapes	Increment Value	4,047,845	4,047,845	0	0	0	0	0	0	0
		TRA 639 Total Increment Value	55,916,207	32,684,465	22,896,063	83,818	192,551	-44,249	-15,061	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	132,101,552	72,122,872	59,761,687	103,980	742,490	525,050	104,427	0	0
		Base Value	17,044,306	8,530,161	7,658,836	0	1,097,620	98,243	144,068	0	0
		Increment Value	115,057,246	63,592,711	52,102,851	103,980	-355,130	426,807	-39,641	0	0
	Escapes	Increment Value	4,047,845	4,047,845	0	0	0	0	0	0	0
	Total	Increment Value	119,105,091	67,640,556	52,102,851	103,980	-355,130	426,807	-39,641	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

**Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
635	Current Roll	Current Value	48,875,257	25,203,938	24,472,303	0	15,089	425,473	390,600	0	0
		Base Value	3,770,205	1,369,331	2,571,269	0	7,334	71,879	105,850	0	0
		Increment Value	45,105,052	23,834,607	21,901,034	0	7,755	353,594	284,750	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	635 Total	Increment Value	45,105,052	23,834,607	21,901,034	0	7,755	353,594	284,750	0	0
637	Current Roll	Current Value	36,402,816	18,831,649	25,642,807	0	17,110	7,878,550	200,200	0	10,000
		Base Value	5,103,233	1,829,907	3,504,925	0	5,911	96,069	141,441	0	0
		Increment Value	31,299,583	17,001,742	22,137,882	0	11,199	7,782,481	58,759	0	10,000
	Escapes	Increment Value	1,084,901	531,095	553,806	0	0	0	0	0	0
TRA	637 Total	Increment Value	32,384,484	17,532,837	22,691,688	0	11,199	7,782,481	58,759	0	10,000
<b>138.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	85,278,073	44,035,587	50,115,110	0	32,199	8,304,023	590,800	0	10,000
		Base Value	8,873,438	3,199,238	6,076,194	0	13,245	167,948	247,291	0	0
		Increment Value	76,404,635	40,836,349	44,038,916	0	18,954	8,136,075	343,509	0	10,000
	Escapes	Increment Value	1,084,901	531,095	553,806	0	0	0	0	0	0
	Total	Increment Value	77,489,536	41,367,444	44,592,722	0	18,954	8,136,075	343,509	0	10,000

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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	8,591,129	5,890,337	2,700,792	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	5,568,499	4,602,740	1,117,182	-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	5,568,499	4,602,740	1,117,182	-105,719	-45,704	0	0	0	0	
11740	Current Roll	Current Value	494,114	255,680	238,434	0	0	0	0	0	0
		Base Value	41,947	32,573	16,374	0	0	0	7,000	0	0
	Increment Value	452,167	223,107	222,060	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11740 Total	Increment Value	452,167	223,107	222,060	0	0	0	-7,000	0	0	
<b>138.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	9,085,243	6,146,017	2,939,226	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	6,020,666	4,825,847	1,339,242	-105,719	-45,704	0	-7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	6,020,666	4,825,847	1,339,242	-105,719	-45,704	0	-7,000	0	0	



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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	341,700	341,700	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	341,700	341,700	0	0	0	0	0	0	0
Escapes	Increment Value	128,527	128,527	0	0	0	0	0	0	0	0
	TRA 593 Total Increment Value	470,227	470,227	0	0	0	0	0	0	0	0
633	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	46,474	21,313	16,001	0	9,160	0	0	0	0
		Increment Value	-46,474	-21,313	-16,001	0	-9,160	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 633 Total Increment Value	-46,474	-21,313	-16,001	0	-9,160	0	0	0	0	0
636	Current Roll	Current Value	334,551,052	154,488,388	193,806,315	0	174,835	11,195,342	2,693,294	0	29,850
		Base Value	187,738,812	75,089,042	115,806,237	0	201,875	1,276,848	2,081,494	0	0
		Increment Value	146,812,240	79,399,346	78,000,078	0	-27,040	9,918,494	611,800	0	29,850
Escapes	Increment Value	826,963	1,138,964	-312,001	0	0	0	0	0	0	0
	TRA 636 Total Increment Value	147,639,203	80,538,310	77,688,077	0	-27,040	9,918,494	611,800	0	29,850	
638	Current Roll	Current Value	38,229,620	18,340,215	21,748,167	0	9,740	1,701,902	166,600	0	0
		Base Value	21,736,238	9,637,142	13,661,149	0	9,740	1,459,793	112,000	0	0
		Increment Value	16,493,382	8,703,073	8,087,018	0	0	242,109	54,600	0	0
Escapes	Increment Value	640,555	349,936	290,619	0	0	0	0	0	0	0
	TRA 638 Total Increment Value	17,133,937	9,053,009	8,377,637	0	0	242,109	54,600	0	0	

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**138.05 CUDAHY - CITYWIDE RP**

**Base Year: 2001 - 2002**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
640	Current Roll	Current Value	1,259,528	658,969	703,523	0	0	102,964	0	0	0
		Base Value	893,657	366,425	527,232	0	0	0	0	0	0
		Increment Value	365,871	292,544	176,291	0	0	102,964	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	640 Total	Increment Value	365,871	292,544	176,291	0	0	102,964	0	0	0
<b>138.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	374,381,900	173,829,272	216,258,005	0	184,575	13,000,208	2,859,894	0	29,850
		Base Value	210,415,181	85,113,922	130,010,619	0	220,775	2,736,641	2,193,494	0	0
		Increment Value	163,966,719	88,715,350	86,247,386	0	-36,200	10,263,567	666,400	0	29,850
	Escapes	Increment Value	1,596,045	1,617,427	-21,382	0	0	0	0	0	0
	Total	Increment Value	165,562,764	90,332,777	86,226,004	0	-36,200	10,263,567	666,400	0	29,850

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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	34,062,284	20,432,422	13,629,862	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	32,475,362	19,316,956	13,564,106	0	-405,700	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	545 Total	Increment Value	32,475,362	19,316,956	13,564,106	0	-405,700	0	0	0	0
3191	Current Roll	Current Value	180,678,354	92,766,446	91,336,763	0	550,205	2,916,470	1,037,440	0	21,150
		Base Value	4,078,509	2,548,493	610,793	0	919,223	0	0	0	0
	Increment Value	176,599,845	90,217,953	90,725,970	0	-369,018	2,916,470	1,037,440	0	21,150	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3191 Total	Increment Value	176,599,845	90,217,953	90,725,970	0	-369,018	2,916,470	1,037,440	0	21,150
8855	Current Roll	Current Value	797,620,396	269,178,816	534,286,497	0	0	5,844,917	0	0	0
		Base Value	28,851,309	17,933,385	4,398,806	0	6,519,118	0	0	0	0
	Increment Value	768,769,087	251,245,431	529,887,691	0	-6,519,118	5,844,917	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8855 Total	Increment Value	768,769,087	251,245,431	529,887,691	0	-6,519,118	5,844,917	0	0	0

Community Redevelopment Agency Accounting System  
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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	1,012,361,034	382,377,684	639,253,122	0	550,205	8,761,387	1,037,440	0	21,150
		Base Value	34,516,740	21,597,344	5,075,355	0	7,844,041	0	0	0	0
		Increment Value	977,844,294	360,780,340	634,177,767	0	-7,293,836	8,761,387	1,037,440	0	21,150
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	977,844,294	360,780,340	634,177,767	0	-7,293,836	8,761,387	1,037,440	0	21,150

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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	662,749,084	395,114,333	305,163,481	48,360	87,048	28,046,138	9,548,000	0	70,000
		Base Value	19,076,641	13,800,942	5,230,099	0	60,600	0	15,000	0	0
		Increment Value	643,672,443	381,313,391	299,933,382	48,360	26,448	28,046,138	9,533,000	0	70,000
	Escapes	Increment Value	5,996	28,600	-22,604	0	0	0	0	0	0
TRA	3192 Total	Increment Value	643,678,439	381,341,991	299,910,778	48,360	26,448	28,046,138	9,533,000	0	70,000
<b>140.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	662,749,084	395,114,333	305,163,481	48,360	87,048	28,046,138	9,548,000	0	70,000
		Base Value	19,076,641	13,800,942	5,230,099	0	60,600	0	15,000	0	0
		Increment Value	643,672,443	381,313,391	299,933,382	48,360	26,448	28,046,138	9,533,000	0	70,000
	Escapes	Increment Value	5,996	28,600	-22,604	0	0	0	0	0	0
	Total	Increment Value	643,678,439	381,341,991	299,910,778	48,360	26,448	28,046,138	9,533,000	0	70,000

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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
549	Current Roll	Current Value	856,054	666,762	189,292	0	0	0	0	0	0
		Base Value	89,893	67,392	22,586	0	2,280	2,365	0	0	0
		Increment Value	766,161	599,370	166,706	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	766,161	599,370	166,706	0	-2,280	-2,365	0	0	0
3151	Current Roll	Current Value	12,300,569	8,482,241	3,818,328	0	0	0	0	0	0
		Base Value	389,886	171,055	146,279	0	79,897	7,345	0	0	0
		Increment Value	11,910,683	8,311,186	3,672,049	0	-79,897	-7,345	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3151 Total	Increment Value	11,910,683	8,311,186	3,672,049	0	-79,897	-7,345	0	0	0
3153	Current Roll	Current Value	1,237,493,497	648,749,024	610,676,680	708,044	571,605	21,219,056	1,542,800	165,000	285,000
		Base Value	102,840,071	41,373,152	46,255,176	3,300,308	14,160,343	1,772,166	476,742	0	0
		Increment Value	1,134,653,426	607,375,872	564,421,504	-2,592,264	-13,588,738	19,446,890	1,066,058	165,000	285,000
	Escapes	Increment Value	6,281,447	1,881,675	4,399,772	0	0	0	0	0	0
TRA	3153 Total	Increment Value	1,140,934,873	609,257,547	568,821,276	-2,592,264	-13,588,738	19,446,890	1,066,058	165,000	285,000
3168	Current Roll	Current Value	24,045	24,045	0	0	0	0	0	0	0
		Base Value	5,682	5,937	0	0	0	255	0	0	0
		Increment Value	18,363	18,108	0	0	0	-255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3168 Total	Increment Value	18,363	18,108	0	0	0	-255	0	0	0

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**140.06 CULVER CITY - WASH/CULVER**

**Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>140.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,250,674,165	657,922,072	614,684,300	708,044	571,605	21,219,056	1,542,800	165,000	285,000
		Base Value	103,325,532	41,617,536	46,424,041	3,300,308	14,242,520	1,782,131	476,742	0	0
		Increment Value	1,147,348,633	616,304,536	568,260,259	-2,592,264	-13,670,915	19,436,925	1,066,058	165,000	285,000
	Escapes	Increment Value	6,281,447	1,881,675	4,399,772	0	0	0	0	0	0
	Total	Increment Value	1,153,630,080	618,186,211	572,660,031	-2,592,264	-13,670,915	19,436,925	1,066,058	165,000	285,000

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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	293,522	289,316	4,206	0	0	0	0	0	0
		Base Value	18,145	16,564	2,261	0	0	680	0	0	0
	Increment Value	275,377	272,752	1,945	0	0	-680	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3164 Total	Increment Value	275,377	272,752	1,945	0	0	-680	0	0	0	
3165	Current Roll	Current Value	8,447,079	6,483,944	1,963,135	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	5,463,752	5,021,068	382,665	0	0	-60,019	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3165 Total	Increment Value	5,463,752	5,021,068	382,665	0	0	-60,019	0	0	0	
12463	Current Roll	Current Value	528,527,984	357,662,517	190,902,959	1,654,766	3,693,065	21,609,701	205,622	1,195,000	2,375,000
		Base Value	260,494,464	165,593,899	100,156,265	498,777	1,214,405	6,767,182	140,000	8,000	53,700
	Increment Value	268,033,520	192,068,618	90,746,694	1,155,989	2,478,660	14,842,519	65,622	1,187,000	2,321,300	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12463 Total	Increment Value	268,033,520	192,068,618	90,746,694	1,155,989	2,478,660	14,842,519	65,622	1,187,000	2,321,300	
12466	Current Roll	Current Value	2,752,143	2,340,260	411,883	0	0	0	0	0	0
		Base Value	455,795	231,902	233,408	0	0	9,515	0	0	0
	Increment Value	2,296,348	2,108,358	178,475	0	0	-9,515	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12466 Total	Increment Value	2,296,348	2,108,358	178,475	0	0	-9,515	0	0	0	



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**140.07 CULVER CITY - COMPONENT AREA**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12504	Current Roll	Current Value	637,577	635,611	1,966	0	0	0	0	0	
		Base Value	346,178	359,310	1,610	0	0	14,742	0	0	
		Increment Value	291,399	276,301	356	0	0	-14,742	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>TRA 12504 Total</b>		Increment Value	291,399	276,301	356	0	0	-14,742	0	0	
<b>140.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	540,658,305	367,411,648	193,284,149	1,654,766	3,693,065	21,609,701	205,622	1,195,000	2,375,000
		Base Value	264,297,909	167,664,551	101,974,014	498,777	1,214,405	6,852,138	140,000	8,000	53,700
		Increment Value	276,360,396	199,747,097	91,310,135	1,155,989	2,478,660	14,757,563	65,622	1,187,000	2,321,300
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
<b>Total</b>		Increment Value	276,360,396	199,747,097	91,310,135	1,155,989	2,478,660	14,757,563	65,622	1,187,000	2,321,300

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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	433,098,122	156,779,372	281,843,178	1,960,291	1,383,238	8,867,957	0	0	0
		Base Value	12,453,700	7,082,438	4,045,739	0	2,176,314	850,791	0	0	0
		Increment Value	420,644,422	149,696,934	277,797,439	1,960,291	-793,076	8,017,166	0	0	0
Escapes	Increment Value	10,895,000	5,656,000	6,809,000	0	0	1,570,000	0	0	0	
	TRA 1974 Total Increment Value	431,539,422	155,352,934	284,606,439	1,960,291	-793,076	9,587,166	0	0	0	
2013	Current Roll	Current Value	40,142,031	20,023,013	20,299,618	0	0	0	180,600	0	0
		Base Value	1,546,136	1,180,161	517,905	0	17,765	140,611	29,084	0	0
		Increment Value	38,595,895	18,842,852	19,781,713	0	-17,765	-140,611	151,516	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 2013 Total Increment Value	38,595,895	18,842,852	19,781,713	0	-17,765	-140,611	151,516	0	0	
2016	Current Roll	Current Value	8,251	8,251	0	0	0	0	0	0	0
		Base Value	163	183	0	0	0	20	0	0	0
		Increment Value	8,088	8,068	0	0	0	-20	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 2016 Total Increment Value	8,088	8,068	0	0	0	-20	0	0	0	
2019	Current Roll	Current Value	172,381,292	75,688,234	101,233,365	0	15,000	3,171,107	1,369,200	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	167,102,478	71,362,710	99,549,847	0	-79,814	2,648,657	1,066,608	0	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 2019 Total Increment Value	167,102,478	71,362,710	99,549,847	0	-79,814	2,648,657	1,066,608	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	178,411,652	75,021,215	105,399,847	272,514	586,203	2,861,127	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	172,696,332	71,166,610	103,272,765	272,514	551,601	2,561,480	5,678	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2024 Total	Increment Value	172,696,332	71,166,610	103,272,765	272,514	551,601	2,561,480	5,678	0	0
2025	Current Roll	Current Value	910	910	0	0	0	0	0	0	0
		Base Value	88	100	0	0	0	12	0	0	0
	Increment Value	822	810	0	0	0	-12	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	822	810	0	0	0	-12	0	0	0
2290	Current Roll	Current Value	167	167	0	0	0	0	0	0	0
		Base Value	18	20	0	0	0	2	0	0	0
	Increment Value	149	147	0	0	0	-2	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	149	147	0	0	0	-2	0	0	0
2510	Current Roll	Current Value	12,460,255	5,539,043	6,921,212	0	0	0	0	0	0
		Base Value	505,344	318,353	200,521	0	24,935	38,465	0	0	0
	Increment Value	11,954,911	5,220,690	6,720,691	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	11,954,911	5,220,690	6,720,691	0	-24,935	-38,465	0	0	0

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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
2569	Current Roll	Current Value	28,363,551	15,208,383	15,417,020	0	0	1,914,652	347,200	0	0
		Base Value	553,121	502,063	165,917	0	0	60,657	54,202	0	0
	Increment Value	27,810,430	14,706,320	15,251,103	0	0	1,853,995	292,998	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2569 Total	Increment Value	27,810,430	14,706,320	15,251,103	0	0	1,853,995	292,998	0	0
2578	Current Roll	Current Value	11,541,902	2,059,190	9,482,712	0	0	0	0	0	0
		Base Value	3,035	2,005	25	0	1,005	0	0	0	0
	Increment Value	11,538,867	2,057,185	9,482,687	0	-1,005	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2578 Total	Increment Value	11,538,867	2,057,185	9,482,687	0	-1,005	0	0	0	0
2620	Current Roll	Current Value	46,981,807	26,916,361	20,716,446	0	0	0	651,000	0	0
		Base Value	1,200,372	1,090,379	359,839	0	2,207	131,753	120,300	0	0
	Increment Value	45,781,435	25,825,982	20,356,607	0	-2,207	-131,753	530,700	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2620 Total	Increment Value	45,781,435	25,825,982	20,356,607	0	-2,207	-131,753	530,700	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
<b>142.02 PROJECT TOTAL</b>										
Current Roll	Current Value	923,389,940	377,244,139	561,313,398	2,232,805	1,984,441	16,814,843	2,555,000	0	15,000
	Base Value	27,256,111	18,355,831	9,100,546	0	2,351,642	2,044,408	507,500	0	0
	Increment Value	896,133,829	358,888,308	552,212,852	2,232,805	-367,201	14,770,435	2,047,500	0	15,000
Escapes	Increment Value	10,895,000	5,656,000	6,809,000	0	0	1,570,000	0	0	0
	Total Increment Value	907,028,829	364,544,308	559,021,852	2,232,805	-367,201	16,340,435	2,047,500	0	15,000

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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
1989	Current Roll	Current Value	33,753,122	14,965,405	19,270,717	0	0	0	483,000	0	0
		Base Value	887,547	595,009	337,610	0	0	4,135	40,937	0	0
		Increment Value	32,865,575	14,370,396	18,933,107	0	0	-4,135	442,063	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1989 Total	Increment Value	32,865,575	14,370,396	18,933,107	0	0	-4,135	442,063	0	0
2488	Current Roll	Current Value	104,235,693	49,276,128	55,645,565	0	0	0	686,000	0	0
		Base Value	3,562,129	2,955,345	658,039	0	55,080	20,563	85,772	0	0
		Increment Value	100,673,564	46,320,783	54,987,526	0	-55,080	-20,563	600,228	0	0
	Escapes	Increment Value	306,925	273,189	26,736	0	0	0	-7,000	0	0
TRA	2488 Total	Increment Value	100,980,489	46,593,972	55,014,262	0	-55,080	-20,563	593,228	0	0
2489	Current Roll	Current Value	8,861,605	3,398,825	5,587,911	0	0	41,131	84,000	0	0
		Base Value	324,017	229,483	102,634	0	6,560	1,595	13,065	0	0
		Increment Value	8,537,588	3,169,342	5,485,277	0	-6,560	39,536	70,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2489 Total	Increment Value	8,537,588	3,169,342	5,485,277	0	-6,560	39,536	70,935	0	0
2490	Current Roll	Current Value	103,249,295	58,075,636	46,163,459	0	0	0	989,800	0	0
		Base Value	3,068,559	2,461,843	683,971	18,713	50,958	17,147	129,779	0	0
		Increment Value	100,180,736	55,613,793	45,479,488	-18,713	-50,958	-17,147	860,021	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2490 Total	Increment Value	100,180,736	55,613,793	45,479,488	-18,713	-50,958	-17,147	860,021	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	
2493	Current Roll	Current Value	330,089,795	152,556,077	182,177,518	0	0	0	4,643,800	0	0
		Base Value	8,847,338	6,812,006	2,670,669	0	0	47,412	587,925	0	0
	Increment Value	321,242,457	145,744,071	179,506,849	0	0	-47,412	4,055,875	0	0	
	Escapes	Increment Value	32,160	0	32,160	0	0	0	0	0	0
TRA	2493 Total	Increment Value	321,274,617	145,744,071	179,539,009	0	0	-47,412	4,055,875	0	0
2511	Current Roll	Current Value	22,324,251	11,721,881	10,585,770	191,688	6,912	0	182,000	0	0
		Base Value	128,198	127,860	1,230	0	0	892	0	0	0
	Increment Value	22,196,053	11,594,021	10,584,540	191,688	6,912	-892	182,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2511 Total	Increment Value	22,196,053	11,594,021	10,584,540	191,688	6,912	-892	182,000	0	0
2573	Current Roll	Current Value	203,542,698	74,380,839	129,118,242	22,565	21,052	0	0	0	0
		Base Value	6,935,934	4,528,496	2,174,241	51,798	212,836	31,437	0	0	0
	Increment Value	196,606,764	69,852,343	126,944,001	-29,233	-191,784	-31,437	0	0	0	
	Escapes	Increment Value	15,717	0	15,717	0	0	0	0	0	0
TRA	2573 Total	Increment Value	196,622,481	69,852,343	126,959,718	-29,233	-191,784	-31,437	0	0	0
2574	Current Roll	Current Value	153,839,797	78,535,497	75,304,300	0	0	0	0	0	0
		Base Value	4,621,545	2,182,370	1,312,189	34,948	1,106,760	14,722	0	0	0
	Increment Value	149,218,252	76,353,127	73,992,111	-34,948	-1,106,760	-14,722	0	0	0	
	Escapes	Increment Value	1,749,025	1,092,688	656,337	0	0	0	0	0	0
TRA	2574 Total	Increment Value	150,967,277	77,445,815	74,648,448	-34,948	-1,106,760	-14,722	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
2589	Current Roll	Current Value	62,048,451	28,138,494	34,577,757	0	0	0	667,800	0	0
		Base Value	4,498,616	3,957,531	633,163	0	3,680	13,884	81,874	0	0
	Increment Value	57,549,835	24,180,963	33,944,594	0	-3,680	-13,884	585,926	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2589 Total	Increment Value	57,549,835	24,180,963	33,944,594	0	-3,680	-13,884	585,926	0	0
2590	Current Roll	Current Value	67,516,607	27,527,481	40,746,526	0	0	0	757,400	0	0
		Base Value	1,957,494	1,449,188	608,102	0	0	10,083	89,713	0	0
	Increment Value	65,559,113	26,078,293	40,138,424	0	0	-10,083	667,687	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2590 Total	Increment Value	65,559,113	26,078,293	40,138,424	0	0	-10,083	667,687	0	0
2605	Current Roll	Current Value	1,973,443	902,281	1,078,162	0	0	0	7,000	0	0
		Base Value	120,275	96,974	24,847	0	0	675	871	0	0
	Increment Value	1,853,168	805,307	1,053,315	0	0	-675	6,129	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2605 Total	Increment Value	1,853,168	805,307	1,053,315	0	0	-675	6,129	0	0
2606	Current Roll	Current Value	42,798,748	20,757,993	22,653,955	0	0	0	613,200	0	0
		Base Value	1,116,631	882,361	320,126	3,031	0	6,142	82,745	0	0
	Increment Value	41,682,117	19,875,632	22,333,829	-3,031	0	-6,142	530,455	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2606 Total	Increment Value	41,682,117	19,875,632	22,333,829	-3,031	0	-6,142	530,455	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
2607	Current Roll	Current Value	305,868,563	139,274,844	171,901,467	0	15,000	1,736,348	3,571,400	0	15,000
		Base Value	7,212,007	5,434,446	2,071,124	7,427	43,436	37,831	306,595	0	0
	Increment Value	298,656,556	133,840,398	169,830,343	-7,427	-28,436	1,698,517	3,264,805	0	15,000	
	Escapes	Increment Value	122,400	0	122,400	0	0	0	0	0	0
TRA	2607 Total	Increment Value	298,778,956	133,840,398	169,952,743	-7,427	-28,436	1,698,517	3,264,805	0	15,000
2609	Current Roll	Current Value	594,676,187	218,648,535	385,144,693	631,149	1,422,330	8,835,320	2,335,200	0	0
		Base Value	5,907,217	4,288,588	1,945,167	0	2,093	29,878	298,753	0	0
	Increment Value	588,768,970	214,359,947	383,199,526	631,149	1,420,237	8,805,442	2,036,447	0	0	
	Escapes	Increment Value	9,821,123	-112,074	9,933,197	0	0	0	0	0	0
TRA	2609 Total	Increment Value	598,590,093	214,247,873	393,132,723	631,149	1,420,237	8,805,442	2,036,447	0	0
2622	Current Roll	Current Value	53,515,076	23,679,134	30,484,142	0	0	0	648,200	0	0
		Base Value	1,079,288	838,636	306,591	0	0	5,840	60,099	0	0
	Increment Value	52,435,788	22,840,498	30,177,551	0	0	-5,840	588,101	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2622 Total	Increment Value	52,435,788	22,840,498	30,177,551	0	0	-5,840	588,101	0	0
2623	Current Roll	Current Value	2,871,067	1,177,422	1,728,645	0	0	0	35,000	0	0
		Base Value	88,793	53,361	39,288	0	0	372	3,484	0	0
	Increment Value	2,782,274	1,124,061	1,689,357	0	0	-372	31,516	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2623 Total	Increment Value	2,782,274	1,124,061	1,689,357	0	0	-372	31,516	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	
2624	Current Roll	Current Value	52,201,280	27,144,583	25,300,297	0	0	0	243,600	0	0
		Base Value	2,294,142	1,091,187	319,103	28,911	886,928	7,599	24,388	0	0
		Increment Value	49,907,138	26,053,396	24,981,194	-28,911	-886,928	-7,599	219,212	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2624 Total		Increment Value	49,907,138	26,053,396	24,981,194	-28,911	-886,928	-7,599	219,212	0	0
<b>142.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,143,365,678	930,161,055	1,237,469,126	845,402	1,465,294	10,612,799	15,947,400	0	15,000
		Base Value	52,649,730	37,984,684	14,208,094	144,828	2,368,331	250,207	1,806,000	0	0
		Increment Value	2,090,715,948	892,176,371	1,223,261,032	700,574	-903,037	10,362,592	14,141,400	0	15,000
	Escapes	Increment Value	12,047,350	1,253,803	10,786,547	0	0	0	-7,000	0	0
	Total	Increment Value	2,102,763,298	893,430,174	1,234,047,579	700,574	-903,037	10,362,592	14,134,400	0	15,000

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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	1,855,788	848,028	1,007,760	0	0	0	0	0	0
		Base Value	72,428	26,750	46,280	0	0	602	0	0	0
	Increment Value	1,783,360	821,278	961,480	0	0	-602	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3253 Total	Increment Value	1,783,360	821,278	961,480	0	0	-602	0	0	0
3269	Current Roll	Current Value	79,590	79,590	0	0	0	0	0	0	0
		Base Value	75	77	0	0	0	2	0	0	0
	Increment Value	79,515	79,513	0	0	0	-2	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3269 Total	Increment Value	79,515	79,513	0	0	0	-2	0	0	0
3275	Current Roll	Current Value	37,152	37,152	0	0	0	0	0	0	0
		Base Value	1,934	1,979	0	0	0	45	0	0	0
	Increment Value	35,218	35,173	0	0	0	-45	0	0	0	
	Escapes	Increment Value	194,773	194,773	0	0	0	0	0	0	0
TRA	3275 Total	Increment Value	229,991	229,946	0	0	0	-45	0	0	0
3278	Current Roll	Current Value	2,396,189	1,129,484	1,266,705	0	0	0	0	0	0
		Base Value	408,922	370,843	44,506	0	0	6,427	0	0	0
	Increment Value	1,987,267	758,641	1,222,199	0	0	-6,427	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3278 Total	Increment Value	1,987,267	758,641	1,222,199	0	0	-6,427	0	0	0

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**143.02 DOWNEY - PROJECT # 1**

**Base Year: 1977 - 1978**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3284	Current Roll	Current Value	1,527,444	760,575	766,869	0	0	0	0	0	0
		Base Value	31,064	31,779	0	0	0	715	0	0	0
	Increment Value	1,496,380	728,796	766,869	0	0	-715	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3284 Total	Increment Value	1,496,380	728,796	766,869	0	0	-715	0	0	0	
3285	Current Roll	Current Value	4,691,715	3,916,419	775,296	0	0	0	0	0	0
		Base Value	295,049	233,523	66,783	0	0	5,257	0	0	0
	Increment Value	4,396,666	3,682,896	708,513	0	0	-5,257	0	0	0	
Escapes	Increment Value	5,237,474	4,080,190	1,157,284	0	0	0	0	0	0	
TRA 3285 Total	Increment Value	9,634,140	7,763,086	1,865,797	0	0	-5,257	0	0	0	
3286	Current Roll	Current Value	63,998,902	31,200,861	34,844,274	42,138	154,204	1,683,375	515,200	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	55,207,298	27,559,741	30,912,847	33,383	-1,192,935	1,605,208	456,530	0	44,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3286 Total	Increment Value	55,207,298	27,559,741	30,912,847	33,383	-1,192,935	1,605,208	456,530	0	44,000	
3289	Current Roll	Current Value	66,968,807	27,646,557	41,047,262	0	0	1,662,012	63,000	0	0
		Base Value	7,994,550	3,136,226	2,794,233	1,646,325	546,981	70,551	58,664	0	0
	Increment Value	58,974,257	24,510,331	38,253,029	-1,646,325	-546,981	1,591,461	4,336	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3289 Total	Increment Value	58,974,257	24,510,331	38,253,029	-1,646,325	-546,981	1,591,461	4,336	0	0	

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**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	
3292	Current Roll	Current Value	6,109,579	2,914,565	3,216,014	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	5,506,789	2,542,187	2,947,887	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	5,506,789	2,542,187	2,947,887	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	147,665,266	68,533,331	82,924,180	42,138	154,204	3,345,387	599,200	0	44,000
		Base Value	18,198,425	7,814,680	7,151,360	1,655,080	1,894,120	170,149	146,666	0	0
	Increment Value	129,466,841	60,718,651	75,772,820	-1,612,942	-1,739,916	3,175,238	452,534	0	44,000	
	Escapes	Increment Value	5,432,247	4,274,963	1,157,284	0	0	0	0	0	0
	Total	Increment Value	134,899,088	64,993,614	76,930,104	-1,612,942	-1,739,916	3,175,238	452,534	0	44,000

Community Redevelopment Agency Accounting System  
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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	29,939,000	3,580,000	26,359,000	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	29,837,540	3,537,500	26,300,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3294 Total		Increment Value	29,837,540	3,537,500	26,300,040	0	0	0	0	0	0
<b>143.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	29,939,000	3,580,000	26,359,000	0	0	0	0	0	0
		Base Value	101,460	42,500	58,960	0	0	0	0	0	0
		Increment Value	29,837,540	3,537,500	26,300,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	29,837,540	3,537,500	26,300,040	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	3,633,570	2,047,728	1,585,842	0	0	0	0	0	0
		Base Value	34,695	23,246	6,606	0	4,843	0	0	0	0
	Increment Value	3,598,875	2,024,482	1,579,236	0	-4,843	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11125 Total	Increment Value	3,598,875	2,024,482	1,579,236	0	-4,843	0	0	0	0	
11126	Current Roll	Current Value	33,324,260	17,358,426	40,290,236	0	0	23,767,202	557,200	0	0
		Base Value	401,180	1,884,163	700,406	0	0	2,183,389	0	0	0
	Increment Value	32,923,080	15,474,263	39,589,830	0	0	21,583,813	557,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11126 Total	Increment Value	32,923,080	15,474,263	39,589,830	0	0	21,583,813	557,200	0	0	
<b>143.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	36,957,830	19,406,154	41,876,078	0	0	23,767,202	557,200	0	0
		Base Value	435,875	1,907,409	707,012	0	4,843	2,183,389	0	0	0
	Increment Value	36,521,955	17,498,745	41,169,066	0	-4,843	21,583,813	557,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	36,521,955	17,498,745	41,169,066	0	-4,843	21,583,813	557,200	0	0	

Community Redevelopment Agency Accounting System  
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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	80,897,203	52,040,904	31,799,616	15,000	70,000	2,943,317	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	59,640,751	43,523,726	19,979,925	-697,145	-762,306	2,318,449	0	15,000	70,000	
	Escapes	Increment Value	95,656	251,106	214,711	-303,613	-84,585	-18,037	0	0	0
TRA	3274 Total	Increment Value	59,736,407	43,774,832	20,194,636	-1,000,758	-846,891	2,300,412	0	15,000	70,000
3314	Current Roll	Current Value	15,894,350	7,586,121	7,141,847	11,791	1,154,591	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	9,966,361	4,815,842	3,803,367	-16,368	1,126,951	-236,569	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3314 Total	Increment Value	9,966,361	4,815,842	3,803,367	-16,368	1,126,951	-236,569	0	0	0
3969	Current Roll	Current Value	2,979,749	1,467,348	1,512,401	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	1,248,559	445,246	716,031	0	0	-87,282	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3969 Total	Increment Value	1,248,559	445,246	716,031	0	0	-87,282	0	0	0



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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	99,771,302	61,094,373	40,453,864	26,791	1,224,591	2,943,317	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	70,855,671	48,784,814	24,499,323	-713,513	364,645	1,994,598	0	15,000	70,000
	Escapes	Increment Value	95,656	251,106	214,711	-303,613	-84,585	-18,037	0	0	0
	Total	Increment Value	70,951,327	49,035,920	24,714,034	-1,017,126	280,060	1,976,561	0	15,000	70,000

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

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3669	Current Roll	Current Value	123,991	123,991	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	123,991	123,991	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	123,991	123,991	0	0	0	0	0	0	0	0
3673	Current Roll	Current Value	116,194,293	68,603,636	53,099,792	196,146	212,516	5,708,597	109,200	30,000	70,000
		Base Value	25,331,189	12,323,708	12,718,760	581,746	487,977	606,585	174,417	0	0
	Increment Value	90,863,104	56,279,928	40,381,032	-385,600	-275,461	5,102,012	-65,217	30,000	70,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3673 Total	Increment Value	90,863,104	56,279,928	40,381,032	-385,600	-275,461	5,102,012	-65,217	30,000	70,000	
3676	Current Roll	Current Value	0	463,747	541,216	0	0	1,004,963	0	0	0
		Base Value	93,916	53,627	42,929	0	0	2,640	0	0	0
	Increment Value	-93,916	410,120	498,287	0	0	1,002,323	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3676 Total	Increment Value	-93,916	410,120	498,287	0	0	1,002,323	0	0	0	
3679	Current Roll	Current Value	156,527,294	78,352,124	80,353,743	548,204	183,363	2,900,140	0	0	10,000
		Base Value	44,272,608	20,445,345	24,148,832	442,519	249,842	1,006,347	7,583	0	0
	Increment Value	112,254,686	57,906,779	56,204,911	105,685	-66,479	1,893,793	-7,583	0	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3679 Total	Increment Value	112,254,686	57,906,779	56,204,911	105,685	-66,479	1,893,793	-7,583	0	10,000	

Community Redevelopment Agency Accounting System  
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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	272,845,578	147,543,498	133,994,751	744,350	395,879	9,613,700	109,200	30,000	80,000
		Base Value	69,697,713	32,822,680	36,910,521	1,024,265	737,819	1,615,572	182,000	0	0
		Increment Value	203,147,865	114,720,818	97,084,230	-279,915	-341,940	7,998,128	-72,800	30,000	80,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	203,147,865	114,720,818	97,084,230	-279,915	-341,940	7,998,128	-72,800	30,000	80,000

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

**Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3602	Current Roll	Current Value	5,953,372	3,572,023	2,381,349	0	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,674,562	3,353,213	2,321,349	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3602 Total		Increment Value	5,674,562	3,353,213	2,321,349	0	0	0	0	0	0
<b>144.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	5,953,372	3,572,023	2,381,349	0	0	0	0	0	0
		Base Value	278,810	218,810	60,000	0	0	0	0	0	0
	Increment Value	5,674,562	3,353,213	2,321,349	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	5,674,562	3,353,213	2,321,349	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**144.06 EL MONTE - PLAZA PROJECT**

**Base Year: 1977 - 1978**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3630	Current Roll	Current Value	8,095,640	4,575,878	3,519,762	0	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
		Increment Value	7,630,332	4,314,378	3,295,862	0	-940	0	-21,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3630 Total	Increment Value	7,630,332	4,314,378	3,295,862	0	-940	0	-21,032	0	0
<b>144.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	8,095,640	4,575,878	3,519,762	0	0	0	0	0	0
		Base Value	465,308	261,500	223,900	0	940	0	21,032	0	0
		Increment Value	7,630,332	4,314,378	3,295,862	0	-940	0	-21,032	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,630,332	4,314,378	3,295,862	0	-940	0	-21,032	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	4,626,863	2,217,922	2,408,941	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,342,867	1,974,006	2,368,861	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3617 Total	Increment Value	4,342,867	1,974,006	2,368,861	0	0	0	0	0	0
<b>144.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,626,863	2,217,922	2,408,941	0	0	0	0	0	0
		Base Value	283,996	243,916	40,080	0	0	0	0	0	0
		Increment Value	4,342,867	1,974,006	2,368,861	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,342,867	1,974,006	2,368,861	0	0	0	0	0	0

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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	161,947	153,958	7,989	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	161,947	153,958	7,989	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6552 Total	Increment Value	161,947	153,958	7,989	0	0	0	0	0	0	0
6553	Current Roll	Current Value	82,192,529	27,344,990	54,847,539	0	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	73,476,373	23,343,023	50,009,270	0	-520	0	-124,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6553 Total	Increment Value	73,476,373	23,343,023	50,009,270	0	-520	0	-124,600	0	0	
<b>144.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	82,354,476	27,498,948	54,855,528	0	0	0	0	0	0
		Base Value	8,716,156	4,001,967	4,838,269	0	520	0	124,600	0	0
	Increment Value	73,638,320	23,496,981	50,017,259	0	-520	0	-124,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	73,638,320	23,496,981	50,017,259	0	-520	0	-124,600	0	0	

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**144.10 EL MONTE - DOWNTOWN R.P.**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3651	Current Roll	Current Value	144,971,570	80,372,941	68,913,096	57,000	158,920	3,921,587	401,800	57,000	150,000
		Base Value	36,812,875	15,887,998	22,084,299	173,674	196,014	1,219,875	309,235	0	0
	Increment Value	108,158,695	64,484,943	46,828,797	-116,674	-37,094	2,701,712	92,565	57,000	150,000	
	Escapes	Increment Value	47,198	13,572	33,626	0	0	0	0	0	0
TRA 3651 Total	Increment Value	108,205,893	64,498,515	46,862,423	-116,674	-37,094	2,701,712	92,565	57,000	150,000	
3653	Current Roll	Current Value	4,222,567	2,457,418	1,678,193	50,973	35,983	0	0	0	0
		Base Value	802,550	372,171	435,312	0	1,260	0	6,193	0	0
	Increment Value	3,420,017	2,085,247	1,242,881	50,973	34,723	0	-6,193	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3653 Total	Increment Value	3,420,017	2,085,247	1,242,881	50,973	34,723	0	-6,193	0	0	
12505	Current Roll	Current Value	38,654,011	19,706,418	19,045,593	0	0	0	98,000	0	0
		Base Value	3,998,461	3,306,620	1,106,205	0	0	342,321	72,043	0	0
	Increment Value	34,655,550	16,399,798	17,939,388	0	0	-342,321	25,957	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12505 Total	Increment Value	34,655,550	16,399,798	17,939,388	0	0	-342,321	25,957	0	0	
12506	Current Roll	Current Value	4,888,838	2,177,557	2,711,281	0	0	0	0	0	0
		Base Value	87,386	89,333	0	0	0	0	1,947	0	0
	Increment Value	4,801,452	2,088,224	2,711,281	0	0	0	-1,947	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12506 Total	Increment Value	4,801,452	2,088,224	2,711,281	0	0	0	-1,947	0	0	



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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	192,736,986	104,714,334	92,348,163	107,973	194,903	3,921,587	499,800	57,000	150,000
		Base Value	41,701,272	19,656,122	23,625,816	173,674	197,274	1,562,196	389,418	0	0
		Increment Value	151,035,714	85,058,212	68,722,347	-65,701	-2,371	2,359,391	110,382	57,000	150,000
	Escapes	Increment Value	47,198	13,572	33,626	0	0	0	0	0	0
	Total	Increment Value	151,082,912	85,071,784	68,755,973	-65,701	-2,371	2,359,391	110,382	57,000	150,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 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	78,722,544	35,947,639	42,982,949	149,137	338,687	460,668	235,200	0	0
		Base Value	18,473,297	8,013,493	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	60,249,247	27,934,146	32,406,638	97,811	255,904	357,052	88,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1795 Total	Increment Value	60,249,247	27,934,146	32,406,638	97,811	255,904	357,052	88,200	0	0
<b>144.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	78,722,544	35,947,639	42,982,949	149,137	338,687	460,668	235,200	0	0
		Base Value	18,473,297	8,013,493	10,576,311	51,326	82,783	103,616	147,000	0	0
	Increment Value	60,249,247	27,934,146	32,406,638	97,811	255,904	357,052	88,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	60,249,247	27,934,146	32,406,638	97,811	255,904	357,052	88,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**144.13 EL MONTE - NORTHWEST EL MONTE**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11941	Current Roll	Current Value	18,445,295	4,600,592	13,844,703	0	0	0	0	0	0
		Base Value	3,638,645	1,726,161	1,912,484	0	0	0	0	0	0
		Increment Value	14,806,650	2,874,431	11,932,219	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 11941 Total Increment Value	14,806,650	2,874,431	11,932,219	0	0	0	0	0	0	0
11942	Current Roll	Current Value	10,496,316	4,430,123	6,066,193	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	4,996,101	294,788	4,701,313	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 11942 Total Increment Value	4,996,101	294,788	4,701,313	0	0	0	0	0	0	0
11944	Current Roll	Current Value	248,637,272	154,063,547	92,271,392	209,673	2,092,660	0	0	0	0
		Base Value	152,719,904	56,324,390	73,489,731	11,912,485	10,993,298	0	0	0	0
		Increment Value	95,917,368	97,739,157	18,781,661	-11,702,812	-8,900,638	0	0	0	0
Escapes	Increment Value	483,138	402,610	80,528	0	0	0	0	0	0	0
	TRA 11944 Total Increment Value	96,400,506	98,141,767	18,862,189	-11,702,812	-8,900,638	0	0	0	0	0
11945	Current Roll	Current Value	230,981	89,655	141,326	0	0	0	0	0	0
		Base Value	175,388	67,883	107,505	0	0	0	0	0	0
		Increment Value	55,593	21,772	33,821	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 11945 Total Increment Value	55,593	21,772	33,821	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**Fiscal Year 2008 - 2009 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	
11946	Current Roll	Current Value	7,001,329	3,320,349	3,680,980	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	2,025,571	2,099,505	-73,934	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11946 Total		Increment Value	2,025,571	2,099,505	-73,934	0	0	0	0	0	0
11948	Current Roll	Current Value	61,158,181	48,976,825	12,181,356	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	34,098,823	40,130,733	-2,410,880	-2,142,589	-1,478,441	0	0	0	0	0
	Escapes	Increment Value	0	1,489,000	-1,489,000	0	0	0	0	0	0
TRA 11948 Total		Increment Value	34,098,823	41,619,733	-3,899,880	-2,142,589	-1,478,441	0	0	0	0
<b>144.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	345,969,374	215,481,091	128,185,950	209,673	2,092,660	0	0	0	0
		Base Value	194,069,268	72,320,705	95,221,750	14,055,074	12,471,739	0	0	0	0
	Increment Value	151,900,106	143,160,386	32,964,200	-13,845,401	-10,379,079	0	0	0	0	0
	Escapes	Increment Value	483,138	1,891,610	-1,408,472	0	0	0	0	0	0
Total		Increment Value	152,383,244	145,051,996	31,555,728	-13,845,401	-10,379,079	0	0	0	0

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

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13180	Current Roll	Current Value	81,734,357	49,759,798	42,440,870	0	25,920	9,562,631	929,600	0	0
		Base Value	39,949,064	23,481,742	25,183,351	0	9,470	7,871,499	854,000	0	0
		Increment Value	41,785,293	26,278,056	17,257,519	0	16,450	1,691,132	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13180 Total		Increment Value	41,785,293	26,278,056	17,257,519	0	16,450	1,691,132	75,600	0	0
13181	Current Roll	Current Value	1,739,535	735,949	1,003,586	0	0	0	0	0	0
		Base Value	1,486,681	628,980	857,701	0	0	0	0	0	0
		Increment Value	252,854	106,969	145,885	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13181 Total		Increment Value	252,854	106,969	145,885	0	0	0	0	0	0
13182	Current Roll	Current Value	18,728,052	12,043,711	17,181,007	0	111,689	10,566,355	42,000	0	0
		Base Value	10,464,185	6,395,505	4,068,680	0	0	0	0	0	0
		Increment Value	8,263,867	5,648,206	13,112,327	0	111,689	10,566,355	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13182 Total		Increment Value	8,263,867	5,648,206	13,112,327	0	111,689	10,566,355	42,000	0	0
13183	Current Roll	Current Value	3,044,886	2,209,349	835,537	0	0	0	0	0	0
		Base Value	2,500,246	1,817,970	682,276	0	0	0	0	0	0
		Increment Value	544,640	391,379	153,261	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13183 Total		Increment Value	544,640	391,379	153,261	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13184	Current Roll	Current Value	676,520	676,520	0	0	0	0	0	0	0
		Base Value	186,082	186,082	0	0	0	0	0	0	0
		Increment Value	490,438	490,438	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13184 Total		Increment Value	490,438	490,438	0	0	0	0	0	0	0
<b>144.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	105,923,350	65,425,327	61,461,000	0	137,609	20,128,986	971,600	0	0
		Base Value	54,586,258	32,510,279	30,792,008	0	9,470	7,871,499	854,000	0	0
		Increment Value	51,337,092	32,915,048	30,668,992	0	128,139	12,257,487	117,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	51,337,092	32,915,048	30,668,992	0	128,139	12,257,487	117,600	0	0

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

**Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	10,598,129	5,147,618	5,450,511	0	0	0	0	0	0
		Base Value	3,433,261	1,720,652	1,712,609	0	0	0	0	0	0
	Increment Value	7,164,868	3,426,966	3,737,902	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6582 Total	Increment Value	7,164,868	3,426,966	3,737,902	0	0	0	0	0	0	
13481	Current Roll	Current Value	163,359,656	98,759,222	66,258,348	0	30,430	1,474,144	214,200	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	61,171,601	41,355,799	20,816,323	-804,941	-267,466	-16,086	4,200	-18,000	-42,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13481 Total	Increment Value	61,171,601	41,355,799	20,816,323	-804,941	-267,466	-16,086	4,200	-18,000	-42,000	
13482	Current Roll	Current Value	2,656,486	2,646,427	10,059	0	0	0	0	0	0
		Base Value	2,361,975	2,353,028	8,947	0	0	0	0	0	0
	Increment Value	294,511	293,399	1,112	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13482 Total	Increment Value	294,511	293,399	1,112	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
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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	176,614,271	106,553,267	71,718,918	0	30,430	1,474,144	214,200	0
		Base Value	107,983,291	61,477,103	47,163,581	804,941	297,896	1,490,230	210,000	18,000
		Increment Value	68,630,980	45,076,164	24,555,337	-804,941	-267,466	-16,086	4,200	-18,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	68,630,980	45,076,164	24,555,337	-804,941	-267,466	-16,086	4,200	-18,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	2,420,178	1,277,024	1,178,154	0	0	0	35,000	0	0
		Base Value	34,616	29,184	5,824	0	0	0	392	0	0
		Increment Value	2,385,562	1,247,840	1,172,330	0	0	0	34,608	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3363 Total	Increment Value	2,385,562	1,247,840	1,172,330	0	0	0	34,608	0	0
3366	Current Roll	Current Value	68,293,068	37,693,577	31,058,691	0	0	0	459,200	0	0
		Base Value	653,280	553,182	103,906	0	0	0	3,808	0	0
		Increment Value	67,639,788	37,140,395	30,954,785	0	0	0	455,392	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3366 Total	Increment Value	67,639,788	37,140,395	30,954,785	0	0	0	455,392	0	0
3368	Current Roll	Current Value	78,155,753	42,010,613	37,289,640	0	3,500	0	1,148,000	0	0
		Base Value	1,197,969	1,033,499	173,970	0	300	0	9,800	0	0
		Increment Value	76,957,784	40,977,114	37,115,670	0	3,200	0	1,138,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3368 Total	Increment Value	76,957,784	40,977,114	37,115,670	0	3,200	0	1,138,200	0	0
3398	Current Roll	Current Value	2,927,555	781,171	2,146,384	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,927,555	781,171	2,146,384	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3398 Total	Increment Value	2,927,555	781,171	2,146,384	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	151,796,554	81,762,385	71,672,869	0	3,500	0	1,642,200	0	0
		Base Value	1,885,865	1,615,865	283,700	0	300	0	14,000	0	0
		Increment Value	149,910,689	80,146,520	71,389,169	0	3,200	0	1,628,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	149,910,689	80,146,520	71,389,169	0	3,200	0	1,628,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	51,339,337	27,651,192	24,568,745	0	0	0	880,600	0	0
		Base Value	1,166,048	513,806	539,123	32,867	80,252	0	0	0	0
		Increment Value	50,173,289	27,137,386	24,029,622	-32,867	-80,252	0	880,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3352 Total	Increment Value	50,173,289	27,137,386	24,029,622	-32,867	-80,252	0	880,600	0	0
3353	Current Roll	Current Value	896,362	417,658	506,704	0	0	0	28,000	0	0
		Base Value	29,652	14,781	11,617	946	2,308	0	0	0	0
		Increment Value	866,710	402,877	495,087	-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	866,710	402,877	495,087	-946	-2,308	0	28,000	0	0
3354	Current Roll	Current Value	10,487,045	5,669,487	4,970,158	0	0	0	152,600	0	0
		Base Value	243,993	102,389	119,062	6,549	15,993	0	0	0	0
		Increment Value	10,243,052	5,567,098	4,851,096	-6,549	-15,993	0	152,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3354 Total	Increment Value	10,243,052	5,567,098	4,851,096	-6,549	-15,993	0	152,600	0	0
3427	Current Roll	Current Value	3,566,412	1,439,536	2,126,876	0	0	0	0	0	0
		Base Value	58,507	16,244	38,698	1,038	2,527	0	0	0	0
		Increment Value	3,507,905	1,423,292	2,088,178	-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	3,507,905	1,423,292	2,088,178	-1,038	-2,527	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	66,289,156	35,177,873	32,172,483	0	0	0	1,061,200	0	0
		Base Value	1,498,200	647,220	708,500	41,400	101,080	0	0	0	0
		Increment Value	64,790,956	34,530,653	31,463,983	-41,400	-101,080	0	1,061,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	64,790,956	34,530,653	31,463,983	-41,400	-101,080	0	1,061,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**145.06 DUARTE - DAVIS ADDITION**

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	5,191,983	2,114,403	3,077,580	0	0	0	0	0	0
		Base Value	65,610	34,810	36,806	0	466	603	5,869	0	0
	Increment Value	5,126,373	2,079,593	3,040,774	0	-466	-603	-5,869	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3317 Total	Increment Value	5,126,373	2,079,593	3,040,774	0	-466	-603	-5,869	0	0	
3402	Current Roll	Current Value	42,234,898	20,589,075	25,602,968	346,799	909,899	3,957,145	0	346,799	909,899
		Base Value	726,522	426,628	373,514	0	5,713	7,396	71,937	0	0
	Increment Value	41,508,376	20,162,447	25,229,454	346,799	904,186	3,949,749	-71,937	346,799	909,899	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3402 Total	Increment Value	41,508,376	20,162,447	25,229,454	346,799	904,186	3,949,749	-71,937	346,799	909,899	
<b>145.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	47,426,881	22,703,478	28,680,548	346,799	909,899	3,957,145	0	346,799	909,899
		Base Value	792,132	461,438	410,320	0	6,179	7,999	77,806	0	0
	Increment Value	46,634,749	22,242,040	28,270,228	346,799	903,720	3,949,146	-77,806	346,799	909,899	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	46,634,749	22,242,040	28,270,228	346,799	903,720	3,949,146	-77,806	346,799	909,899	

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

Base Year: 1979 - 1980

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	648,451	390,982	264,469	0	0	0	7,000	0	0
		Base Value	284	284	0	0	0	0	0	0	0
		Increment Value	648,167	390,698	264,469	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3336 Total	Increment Value	648,167	390,698	264,469	0	0	0	7,000	0	0
3345	Current Roll	Current Value	102,982	102,982	0	0	0	0	0	0	0
		Base Value	40	40	0	0	0	0	0	0	0
		Increment Value	102,942	102,942	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3345 Total	Increment Value	102,942	102,942	0	0	0	0	0	0	0
3362	Current Roll	Current Value	108,793,526	60,216,467	56,871,955	163,258	108,139	7,818,693	747,600	0	0
		Base Value	5,712,824	2,496,115	3,001,030	46,956	235,761	12,762	54,276	0	0
		Increment Value	103,080,702	57,720,352	53,870,925	116,302	-127,622	7,805,931	693,324	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3362 Total	Increment Value	103,080,702	57,720,352	53,870,925	116,302	-127,622	7,805,931	693,324	0	0
3365	Current Roll	Current Value	2,700,992	1,119,183	1,630,809	0	0	0	49,000	0	0
		Base Value	69,509	68,860	649	0	0	0	0	0	0
		Increment Value	2,631,483	1,050,323	1,630,160	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	2,631,483	1,050,323	1,630,160	0	0	0	49,000	0	0

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

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3377	Current Roll	Current Value	47,301	47,301	0	0	0	0	0	0	0
		Base Value	182	182	0	0	0	0	0	0	0
	Increment Value	47,119	47,119	0	0	0	0	0	0	0	0
Escapes	Increment Value	173,588	173,588	0	0	0	0	0	0	0	
TRA 3377 Total	Increment Value	220,707	220,707	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	48,852,873	24,398,837	31,841,333	0	540	6,787,237	600,600	0	0
		Base Value	3,828,853	1,193,269	2,879,296	0	922	204,858	39,776	0	0
	Increment Value	45,024,020	23,205,568	28,962,037	0	-382	6,582,379	560,824	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3430 Total	Increment Value	45,024,020	23,205,568	28,962,037	0	-382	6,582,379	560,824	0	0	
3607	Current Roll	Current Value	102,982	102,982	0	0	0	0	0	0	0
		Base Value	4	4	0	0	0	0	0	0	0
	Increment Value	102,978	102,978	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3607 Total	Increment Value	102,978	102,978	0	0	0	0	0	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
6220	Current Roll	Current Value	1,697,831	1,119,652	578,179	0	0	0	0	0	0
		Base Value	63,651	63,651	0	0	0	0	0	0	0
		Increment Value	1,634,180	1,056,001	578,179	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6220 Total	Increment Value	1,634,180	1,056,001	578,179	0	0	0	0	0	0
6254	Current Roll	Current Value	1,922,682	739,934	1,182,748	0	0	0	0	0	0
		Base Value	41,731	41,731	0	0	0	0	0	0	0
		Increment Value	1,880,951	698,203	1,182,748	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6254 Total	Increment Value	1,880,951	698,203	1,182,748	0	0	0	0	0	0
12341	Current Roll	Current Value	2,810,011	1,447,787	1,439,224	0	0	0	77,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,810,011	1,447,787	1,439,224	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12341 Total	Increment Value	2,810,011	1,447,787	1,439,224	0	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	167,777,631	89,784,107	93,808,717	163,258	108,679	14,605,930	1,481,200	0	0
		Base Value	9,717,078	3,864,136	5,880,975	46,956	236,683	217,620	94,052	0	0
		Increment Value	158,060,553	85,919,971	87,927,742	116,302	-128,004	14,388,310	1,387,148	0	0
	Escapes	Increment Value	173,588	173,588	0	0	0	0	0	0	0
	Total	Increment Value	158,234,141	86,093,559	87,927,742	116,302	-128,004	14,388,310	1,387,148	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	29,112,159	15,557,176	14,008,583	0	0	0	453,600	0	0
		Base Value	296,579	249,559	54,093	0	0	5,800	1,273	0	0
		Increment Value	28,815,580	15,307,617	13,954,490	0	0	-5,800	452,327	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3329 Total	Increment Value	28,815,580	15,307,617	13,954,490	0	0	-5,800	452,327	0	0
3406	Current Roll	Current Value	28,021,349	15,537,555	12,740,606	0	37,424	49,236	245,000	0	0
		Base Value	198,239	160,197	39,530	0	2,520	3,362	646	0	0
		Increment Value	27,823,110	15,377,358	12,701,076	0	34,904	45,874	244,354	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3406 Total	Increment Value	27,823,110	15,377,358	12,701,076	0	34,904	45,874	244,354	0	0
3407	Current Roll	Current Value	25,539,029	13,976,958	11,905,071	0	0	0	343,000	0	0
		Base Value	204,726	166,147	43,295	0	0	3,865	851	0	0
		Increment Value	25,334,303	13,810,811	11,861,776	0	0	-3,865	342,149	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3407 Total	Increment Value	25,334,303	13,810,811	11,861,776	0	0	-3,865	342,149	0	0
3415	Current Roll	Current Value	19,747,248	10,261,774	9,800,474	0	0	0	315,000	0	0
		Base Value	223,410	189,762	38,803	0	0	4,414	741	0	0
		Increment Value	19,523,838	10,072,012	9,761,671	0	0	-4,414	314,259	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3415 Total	Increment Value	19,523,838	10,072,012	9,761,671	0	0	-4,414	314,259	0	0

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**Secured Tax Increment Valuation by TRA**  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3416	Current Roll	Current Value	19,514,528	9,173,518	10,670,010	0	0	0	329,000	0	0
		Base Value	169,812	135,011	38,818	0	0	3,143	874	0	0
	Increment Value	19,344,716	9,038,507	10,631,192	0	0	-3,143	328,126	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3416 Total	Increment Value	19,344,716	9,038,507	10,631,192	0	0	-3,143	328,126	0	0
3417	Current Roll	Current Value	3,808,600	1,808,600	2,000,000	0	0	0	0	0	0
		Base Value	17,039	9,486	7,774	0	0	221	0	0	0
	Increment Value	3,791,561	1,799,114	1,992,226	0	0	-221	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3417 Total	Increment Value	3,791,561	1,799,114	1,992,226	0	0	-221	0	0	0
3419	Current Roll	Current Value	1,044,600	994,600	50,000	0	0	0	0	0	0
		Base Value	5,217	4,686	640	0	0	109	0	0	0
	Increment Value	1,039,383	989,914	49,360	0	0	-109	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	1,039,383	989,914	49,360	0	0	-109	0	0	0
3426	Current Roll	Current Value	25,734,861	14,091,321	12,067,740	0	0	0	424,200	0	0
		Base Value	211,383	173,368	43,159	0	0	4,030	1,114	0	0
	Increment Value	25,523,478	13,917,953	12,024,581	0	0	-4,030	423,086	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3426 Total	Increment Value	25,523,478	13,917,953	12,024,581	0	0	-4,030	423,086	0	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
3611	Current Roll	Current Value	31,622,970	15,813,161	16,306,809	0	0	0	497,000	0	0
		Base Value	321,137	269,061	59,826	0	0	6,249	1,501	0	0
		Increment Value	31,301,833	15,544,100	16,246,983	0	0	-6,249	495,499	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3611 Total		Increment Value	31,301,833	15,544,100	16,246,983	0	0	-6,249	495,499	0	0
<b>145.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	184,145,344	97,214,663	89,549,293	0	37,424	49,236	2,606,800	0	0
		Base Value	1,647,542	1,357,277	325,938	0	2,520	31,193	7,000	0	0
		Increment Value	182,497,802	95,857,386	89,223,355	0	34,904	18,043	2,599,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	182,497,802	95,857,386	89,223,355	0	34,904	18,043	2,599,800	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	1,920,191	1,146,722	780,469	0	0	0	7,000	0	0
		Base Value	277,470	156,991	124,297	0	0	0	3,818	0	0
		Increment Value	1,642,721	989,731	656,172	0	0	0	3,182	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3302 Total	Increment Value	1,642,721	989,731	656,172	0	0	0	3,182	0	0
3303	Current Roll	Current Value	726,312	2,263,706	312,572	0	0	1,835,966	14,000	0	0
		Base Value	395,200	164,625	234,393	0	0	0	3,818	0	0
		Increment Value	331,112	2,099,081	78,179	0	0	1,835,966	10,182	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3303 Total	Increment Value	331,112	2,099,081	78,179	0	0	1,835,966	10,182	0	0
3306	Current Roll	Current Value	93,976,979	52,801,896	41,593,683	0	0	0	418,600	0	0
		Base Value	16,627,450	3,888,916	5,186,482	4,503,162	3,083,254	0	34,364	0	0
		Increment Value	77,349,529	48,912,980	36,407,201	-4,503,162	-3,083,254	0	384,236	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3306 Total	Increment Value	77,349,529	48,912,980	36,407,201	-4,503,162	-3,083,254	0	384,236	0	0
3351	Current Roll	Current Value	1,634,645	790,873	843,772	0	0	0	0	0	0
		Base Value	585,637	81,907	503,730	0	0	0	0	0	0
		Increment Value	1,049,008	708,966	340,042	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3351 Total	Increment Value	1,049,008	708,966	340,042	0	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	98,258,127	57,003,197	43,530,496	0	0	1,835,966	439,600	0	0
	Base Value	17,885,757	4,292,439	6,048,902	4,503,162	3,083,254	0	42,000	0	0
	Increment Value	80,372,370	52,710,758	37,481,594	-4,503,162	-3,083,254	1,835,966	397,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	80,372,370	52,710,758	37,481,594	-4,503,162	-3,083,254	1,835,966	397,600	0	0

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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	1,256,348	3,188	0	0	1,259,536	0	0	0
		Base Value	123,444	329,062	891	0	0	206,509	0	0	0
		Increment Value	-123,444	927,286	2,297	0	0	1,053,027	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 3217 Total	Increment Value	-123,444	927,286	2,297	0	0	1,053,027	0	0
3299	Current Roll	Current Value	0	2,431,240	13,411,290	0	0	15,842,530	0	0	0
		Base Value	352,465	637,508	781,516	0	0	1,066,559	0	0	0
		Increment Value	-352,465	1,793,732	12,629,774	0	0	14,775,971	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 3299 Total	Increment Value	-352,465	1,793,732	12,629,774	0	0	14,775,971	0	0
3300	Current Roll	Current Value	0	561,553	175,512	0	0	737,065	0	0	0
		Base Value	60,074	147,248	33,670	0	0	120,844	0	0	0
		Increment Value	-60,074	414,305	141,842	0	0	616,221	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 3300 Total	Increment Value	-60,074	414,305	141,842	0	0	616,221	0	0
3346	Current Roll	Current Value	12,287,457	6,282,896	6,200,561	0	0	0	196,000	0	0
		Base Value	447,828	754,819	1,135,217	0	0	1,442,208	0	0	0
		Increment Value	11,839,629	5,528,077	5,065,344	0	0	-1,442,208	196,000	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 3346 Total	Increment Value	11,839,629	5,528,077	5,065,344	0	0	-1,442,208	196,000	0

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

**Base Year: 1981 - 1982**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3348	Current Roll	Current Value	14,313,826	8,138,409	6,462,417	0	0	0	287,000	0	0
		Base Value	411,285	557,173	1,393,429	0	0	1,539,317	0	0	0
		Increment Value	13,902,541	7,581,236	5,068,988	0	0	-1,539,317	287,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	13,902,541	7,581,236	5,068,988	0	0	-1,539,317	287,000	0	0
3349	Current Roll	Current Value	181,435	181,435	0	0	0	0	0	0	0
		Base Value	549	1,465	0	0	0	916	0	0	0
		Increment Value	180,886	179,970	0	0	0	-916	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	180,886	179,970	0	0	0	-916	0	0	0
<b>145.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	26,782,718	18,851,881	26,252,968	0	0	17,839,131	483,000	0	0
		Base Value	1,395,645	2,427,275	3,344,723	0	0	4,376,353	0	0	0
		Increment Value	25,387,073	16,424,606	22,908,245	0	0	13,462,778	483,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,387,073	16,424,606	22,908,245	0	0	13,462,778	483,000	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	30,759,193	17,367,862	13,311,219	0	80,112	0	0	0	0
		Base Value	5,193,722	2,797,887	2,804,354	0	0	303,519	105,000	0	0
	Increment Value	25,565,471	14,569,975	10,506,865	0	80,112	-303,519	-105,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10484 Total	Increment Value	25,565,471	14,569,975	10,506,865	0	80,112	-303,519	-105,000	0	0	
10498	Current Roll	Current Value	18,244,712	11,703,844	6,659,868	0	0	0	119,000	0	0
		Base Value	4,771,820	2,593,563	2,459,608	0	0	281,351	0	0	0
	Increment Value	13,472,892	9,110,281	4,200,260	0	0	-281,351	119,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10498 Total	Increment Value	13,472,892	9,110,281	4,200,260	0	0	-281,351	119,000	0	0	
10499	Current Roll	Current Value	1,156,305	790,333	365,972	0	0	0	0	0	0
		Base Value	981,254	321,306	694,803	0	0	34,855	0	0	0
	Increment Value	175,051	469,027	-328,831	0	0	-34,855	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10499 Total	Increment Value	175,051	469,027	-328,831	0	0	-34,855	0	0	0	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	50,160,210	29,862,039	20,337,059	0	80,112	0	119,000	0	0
		Base Value	10,946,796	5,712,756	5,958,765	0	0	619,725	105,000	0	0
		Increment Value	39,213,414	24,149,283	14,378,294	0	80,112	-619,725	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,213,414	24,149,283	14,378,294	0	80,112	-619,725	14,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**145.13 DUARTE - MERGED R.P.**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	9,457,831	7,493,847	2,054,984	0	0	0	91,000	0	0
		Base Value	3,460,636	1,913,732	1,686,904	0	0	0	140,000	0	0
	Increment Value	5,997,195	5,580,115	368,080	0	0	0	-49,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12729 Total	Increment Value	5,997,195	5,580,115	368,080	0	0	0	-49,000	0	0	
12730	Current Roll	Current Value	7,394,110	3,425,452	242,629,036	37,974,881	86,918,471	238,660,378	0	37,974,881	86,918,471
		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	6,858,617	607,635	183,834,813	14,627,774	35,392,236	177,583,831	0	14,627,774	35,392,236	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12730 Total	Increment Value	6,858,617	607,635	183,834,813	14,627,774	35,392,236	177,583,831	0	14,627,774	35,392,236	
12731	Current Roll	Current Value	0	378,689	14,256,230	0	0	14,634,919	0	0	0
		Base Value	0	311,515	11,727,249	0	0	12,038,764	0	0	0
	Increment Value	0	67,174	2,528,981	0	0	2,596,155	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12731 Total	Increment Value	0	67,174	2,528,981	0	0	2,596,155	0	0	0	

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**Base Type: Frozen Base (Actual)**  
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**145.13 DUARTE - MERGED R.P.**

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>145.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	16,851,941	11,297,988	258,940,250	37,974,881	86,918,471	253,295,297	91,000	37,974,881	86,918,471
		Base Value	3,996,129	5,043,064	72,208,376	23,347,107	51,526,235	73,115,311	140,000	23,347,107	51,526,235
		Increment Value	12,855,812	6,254,924	186,731,874	14,627,774	35,392,236	180,179,986	-49,000	14,627,774	35,392,236
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,855,812	6,254,924	186,731,874	14,627,774	35,392,236	180,179,986	-49,000	14,627,774	35,392,236

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	391,412,609	98,432,293	292,945,307	10,473	24,536	0	0	0	0
		Base Value	20,501,318	15,749,976	4,869,217	0	8,927	126,802	0	0	0
		Increment Value	370,911,291	82,682,317	288,076,090	10,473	15,609	-126,802	0	0	0
	Escapes	Increment Value	11,635,917	10,450,807	1,185,110	0	0	0	0	0	0
TRA	4032 Total	Increment Value	382,547,208	93,133,124	289,261,200	10,473	15,609	-126,802	0	0	0
4047	Current Roll	Current Value	2,117,723,024	478,716,460	1,645,276,449	1,113,827	1,044,798	8,009,910	418,600	0	0
		Base Value	91,353,115	58,185,898	31,239,762	0	2,499,421	391,966	180,000	0	0
		Increment Value	2,026,369,909	420,530,562	1,614,036,687	1,113,827	-1,454,623	7,617,944	238,600	0	0
	Escapes	Increment Value	65,848,012	59,627,738	6,220,274	0	0	0	0	0	0
TRA	4047 Total	Increment Value	2,092,217,921	480,158,300	1,620,256,961	1,113,827	-1,454,623	7,617,944	238,600	0	0
4048	Current Roll	Current Value	36,486,663	22,485,501	13,659,113	81,479	270,770	10,200	0	0	0
		Base Value	1,532,426	889,571	660,674	0	0	17,819	0	0	0
		Increment Value	34,954,237	21,595,930	12,998,439	81,479	270,770	-7,619	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4048 Total	Increment Value	34,954,237	21,595,930	12,998,439	81,479	270,770	-7,619	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	2,545,622,296	599,634,254	1,951,880,869	1,205,779	1,340,104	8,020,110	418,600	0	0
		Base Value	113,386,859	74,825,445	36,769,653	0	2,508,348	536,587	180,000	0	0
		Increment Value	2,432,235,437	524,808,809	1,915,111,216	1,205,779	-1,168,244	7,483,523	238,600	0	0
	Escapes	Increment Value	77,483,929	70,078,545	7,405,384	0	0	0	0	0	0
	Total	Increment Value	2,509,719,366	594,887,354	1,922,516,600	1,205,779	-1,168,244	7,483,523	238,600	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	998,094,023	517,627,510	469,311,168	14,261,040	16,311,889	18,942,984	355,600	30,000	89,000
		Base Value	437,709,739	220,905,835	210,080,631	6,362,394	3,979,708	3,239,475	379,354	0	0
	Increment Value	560,384,284	296,721,675	259,230,537	7,898,646	12,332,181	15,703,509	-23,754	30,000	89,000	
	Escapes	Increment Value	11,688,943	4,031,214	7,657,729	0	0	0	0	0	0
TRA 11689 Total	Increment Value	572,073,227	300,752,889	266,888,266	7,898,646	12,332,181	15,703,509	-23,754	30,000	89,000	
11701	Current Roll	Current Value	585	585	0	0	0	0	0	0	0
		Base Value	1,470	1,470	0	0	0	0	0	0	0
	Increment Value	-885	-885	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11701 Total	Increment Value	-885	-885	0	0	0	0	0	0	0	
13525	Current Roll	Current Value	248,533,552	86,213,574	162,319,978	0	0	0	0	0	0
		Base Value	74,086,256	28,593,036	45,493,220	0	0	0	0	0	0
	Increment Value	174,447,296	57,620,538	116,826,758	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13525 Total	Increment Value	174,447,296	57,620,538	116,826,758	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	1,246,628,160	603,841,669	631,631,146	14,261,040	16,311,889	18,942,984	355,600	30,000	89,000
		Base Value	511,797,465	249,500,341	255,573,851	6,362,394	3,979,708	3,239,475	379,354	0	0
		Increment Value	734,830,695	354,341,328	376,057,295	7,898,646	12,332,181	15,703,509	-23,754	30,000	89,000
	Escapes	Increment Value	11,688,943	4,031,214	7,657,729	0	0	0	0	0	0
	Total	Increment Value	746,519,638	358,372,542	383,715,024	7,898,646	12,332,181	15,703,509	-23,754	30,000	89,000



Community Redevelopment Agency Accounting System  
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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	24,573	24,573	0	0	0	0	0	0	0
		Base Value	2,924	2,924	0	0	0	0	0	0	0
	Increment Value	21,649	21,649	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2663 Total	Increment Value	21,649	21,649	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	72,918	72,918	0	0	0	0	0	0	0
		Base Value	7,218	7,218	0	0	0	0	0	0	0
	Increment Value	65,700	65,700	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2675 Total	Increment Value	65,700	65,700	0	0	0	0	0	0	0	0
4051	Current Roll	Current Value	1,531,703	2,240,389	1,088,966	0	0	1,797,652	0	0	0
		Base Value	5,712	5,712	0	0	0	0	0	0	0
	Increment Value	1,525,991	2,234,677	1,088,966	0	0	1,797,652	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4051 Total	Increment Value	1,525,991	2,234,677	1,088,966	0	0	1,797,652	0	0	0	0
4127	Current Roll	Current Value	29,267,329	10,227,329	19,089,000	0	0	0	49,000	0	0
		Base Value	1,244,885	810,054	435,055	0	0	0	224	0	0
	Increment Value	28,022,444	9,417,275	18,653,945	0	0	0	48,776	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4127 Total	Increment Value	28,022,444	9,417,275	18,653,945	0	0	0	48,776	0	0	0

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

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4140	Current Roll	Current Value	33,124,109	17,265,435	21,606,578	0	0	5,224,304	523,600	0	0
		Base Value	1,504,573	608,597	894,104	0	4,560	0	2,688	0	0
		Increment Value	31,619,536	16,656,838	20,712,474	0	-4,560	5,224,304	520,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4140 Total	Increment Value	31,619,536	16,656,838	20,712,474	0	-4,560	5,224,304	520,912	0	0
4141	Current Roll	Current Value	13,358,201	6,137,402	7,444,799	0	0	0	224,000	0	0
		Base Value	589,448	254,794	336,726	0	0	0	2,072	0	0
		Increment Value	12,768,753	5,882,608	7,108,073	0	0	0	221,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4141 Total	Increment Value	12,768,753	5,882,608	7,108,073	0	0	0	221,928	0	0
5008	Current Roll	Current Value	7,066,769	4,876,659	2,225,110	0	0	0	35,000	0	0
		Base Value	125,718	66,815	54,391	0	4,680	0	168	0	0
		Increment Value	6,941,051	4,809,844	2,170,719	0	-4,680	0	34,832	0	0
	Escapes	Increment Value	206,019	155,540	50,479	0	0	0	0	0	0
TRA	5008 Total	Increment Value	7,147,070	4,965,384	2,221,198	0	-4,680	0	34,832	0	0
5010	Current Roll	Current Value	56,741,107	14,586,506	41,790,118	219,491	144,992	0	0	0	0
		Base Value	5,741,184	870,070	443,514	0	4,427,600	0	0	0	0
		Increment Value	50,999,923	13,716,436	41,346,604	219,491	-4,282,608	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5010 Total	Increment Value	50,999,923	13,716,436	41,346,604	219,491	-4,282,608	0	0	0	0

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**160.04 GLENDORA - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5011	Current Roll	Current Value	338,425	338,425	0	0	0	0	0	0	0
		Base Value	15,011	15,011	0	0	0	0	0	0	0
		Increment Value	323,414	323,414	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5011 Total	Increment Value	323,414	323,414	0	0	0	0	0	0	0
5012	Current Roll	Current Value	109,563,432	39,857,375	69,335,632	114,657	255,768	0	0	0	0
		Base Value	1,366,994	1,069,528	297,466	0	0	0	0	0	0
		Increment Value	108,196,438	38,787,847	69,038,166	114,657	255,768	0	0	0	0
	Escapes	Increment Value	222,587	222,587	0	0	0	0	0	0	0
TRA	5012 Total	Increment Value	108,419,025	39,010,434	69,038,166	114,657	255,768	0	0	0	0
5032	Current Roll	Current Value	76,161	76,161	0	0	0	0	0	0	0
		Base Value	7,579	7,579	0	0	0	0	0	0	0
		Increment Value	68,582	68,582	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5032 Total	Increment Value	68,582	68,582	0	0	0	0	0	0	0
7278	Current Roll	Current Value	107,734	107,734	0	0	0	0	0	0	0
		Base Value	11,657	11,657	0	0	0	0	0	0	0
		Increment Value	96,077	96,077	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7278 Total	Increment Value	96,077	96,077	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
7405	Current Roll	Current Value	23,788,418	10,617,109	13,414,909	0	0	0	243,600	0	0
		Base Value	397,761	348,341	49,476	0	0	0	56	0	0
		Increment Value	23,390,657	10,268,768	13,365,433	0	0	0	243,544	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7405 Total		Increment Value	23,390,657	10,268,768	13,365,433	0	0	0	243,544	0	0
12076	Current Roll	Current Value	17,977,061	7,204,072	11,052,989	0	0	0	280,000	0	0
		Base Value	699,648	275,092	426,348	0	0	0	1,792	0	0
		Increment Value	17,277,413	6,928,980	10,626,641	0	0	0	278,208	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12076 Total		Increment Value	17,277,413	6,928,980	10,626,641	0	0	0	278,208	0	0
12184	Current Roll	Current Value	23,787,692	9,947,246	14,414,072	333,686	2,208,986	3,091,298	0	0	25,000
		Base Value	893,867	238,930	654,937	0	0	0	0	0	0
		Increment Value	22,893,825	9,708,316	13,759,135	333,686	2,208,986	3,091,298	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12184 Total		Increment Value	22,893,825	9,708,316	13,759,135	333,686	2,208,986	3,091,298	0	0	25,000
13342	Current Roll	Current Value	33,127,991	12,247,893	20,880,098	0	0	0	0	0	0
		Base Value	498,657	498,657	0	0	0	0	0	0	0
		Increment Value	32,629,334	11,749,236	20,880,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13342 Total		Increment Value	32,629,334	11,749,236	20,880,098	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	
14353	Current Roll	Current Value	44,133,662	20,301,239	24,021,423	0	0	0	189,000	0	0
		Base Value	63,139	63,139	0	0	0	0	0	0	0
	Increment Value	44,070,523	20,238,100	24,021,423	0	0	0	189,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 14353 Total</b>	<b>Increment Value</b>	<b>44,070,523</b>	<b>20,238,100</b>	<b>24,021,423</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>189,000</b>	<b>0</b>	<b>0</b>	
<b>160.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	394,087,285	156,128,465	246,363,694	667,834	2,609,746	10,113,254	1,544,200	0	25,000
		Base Value	13,175,975	5,154,118	3,592,017	0	4,436,840	0	7,000	0	0
	Increment Value	380,911,310	150,974,347	242,771,677	667,834	-1,827,094	10,113,254	1,537,200	0	25,000	
Escapes	Increment Value	428,606	378,127	50,479	0	0	0	0	0	0	
<b>Total</b>	<b>Increment Value</b>	<b>381,339,916</b>	<b>151,352,474</b>	<b>242,822,156</b>	<b>667,834</b>	<b>-1,827,094</b>	<b>10,113,254</b>	<b>1,537,200</b>	<b>0</b>	<b>25,000</b>	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

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

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4121	Current Roll	Current Value	41,368,175	16,723,602	24,559,009	84,264	1,300	0	0	0	0
		Base Value	3,464,827	1,595,719	1,565,057	72,520	289,940	42,833	15,576	0	0
		Increment Value	37,903,348	15,127,883	22,993,952	11,744	-288,640	-42,833	-15,576	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4121 Total	Increment Value	37,903,348	15,127,883	22,993,952	11,744	-288,640	-42,833	-15,576	0	0
<b>160.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	41,368,175	16,723,602	24,559,009	84,264	1,300	0	0	0	0
		Base Value	3,464,827	1,595,719	1,565,057	72,520	289,940	42,833	15,576	0	0
		Increment Value	37,903,348	15,127,883	22,993,952	11,744	-288,640	-42,833	-15,576	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,903,348	15,127,883	22,993,952	11,744	-288,640	-42,833	-15,576	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
 Report Date 09/14/2009

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	479,444	52,722	426,722	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	479,444	52,722	426,722	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4053 Total	Increment Value	479,444	52,722	426,722	0	0	0	0	0	0
4115	Current Roll	Current Value	16,061,176	6,864,509	9,210,667	0	0	0	14,000	0	0
		Base Value	1,576,845	533,673	1,059,244	0	0	0	16,072	0	0
		Increment Value	14,484,331	6,330,836	8,151,423	0	0	0	-2,072	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4115 Total	Increment Value	14,484,331	6,330,836	8,151,423	0	0	0	-2,072	0	0
4145	Current Roll	Current Value	5,950,740	2,521,422	3,429,318	0	0	0	0	0	0
		Base Value	230,827	196,992	39,767	0	0	0	5,932	0	0
		Increment Value	5,719,913	2,324,430	3,389,551	0	0	0	-5,932	0	0
	Escapes	Increment Value	-1	0	-1	0	0	0	0	0	0
TRA	4145 Total	Increment Value	5,719,912	2,324,430	3,389,550	0	0	0	-5,932	0	0
4149	Current Roll	Current Value	13,763,105	6,793,610	6,968,295	0	1,200	0	0	0	0
		Base Value	1,793,096	882,083	934,436	1,723	1,417	0	26,563	0	0
		Increment Value	11,970,009	5,911,527	6,033,859	-1,723	-217	0	-26,563	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4149 Total	Increment Value	11,970,009	5,911,527	6,033,859	-1,723	-217	0	-26,563	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**160.07 GLENDORA - R.P. # 3**

**Base Year: 1976 - 1977**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	42,687,219	20,832,134	21,851,215	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	39,340,345	19,213,866	20,110,296	-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	39,340,345	19,213,866	20,110,296	-13,142	-19,406	0	-48,731	0	0
4173	Current Roll	Current Value	133,781,549	69,870,037	67,262,186	0	1,872,294	4,825,978	396,990	0	0
		Base Value	11,783,700	4,561,431	6,100,199	344,635	914,787	0	137,352	0	0
		Increment Value	121,997,849	65,308,606	61,161,987	-344,635	957,507	4,825,978	259,638	0	0
	Escapes	Increment Value	20,429	0	0	0	20,429	0	0	0	0
TRA	4173 Total	Increment Value	122,018,278	65,308,606	61,161,987	-344,635	977,936	4,825,978	259,638	0	0
4174	Current Roll	Current Value	33,404,738	16,578,358	16,790,950	0	56,430	0	21,000	0	0
		Base Value	2,480,815	1,043,198	1,467,219	0	1,809	0	31,411	0	0
		Increment Value	30,923,923	15,535,160	15,323,731	0	54,621	0	-10,411	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4174 Total	Increment Value	30,923,923	15,535,160	15,323,731	0	54,621	0	-10,411	0	0
4175	Current Roll	Current Value	6,909,795	2,664,624	4,245,171	0	0	0	0	0	0
		Base Value	624,684	310,904	323,142	0	0	0	9,362	0	0
		Increment Value	6,285,111	2,353,720	3,922,029	0	0	0	-9,362	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4175 Total	Increment Value	6,285,111	2,353,720	3,922,029	0	0	0	-9,362	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**160.07 GLENDORA - R.P. # 3**

**Base Year: 1976 - 1977**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4176	Current Roll	Current Value	19,757,067	9,041,227	11,203,994	0	0	488,154	0	0	0
		Base Value	2,166,917	1,046,742	1,151,624	0	71	0	31,520	0	0
	Increment Value	17,590,150	7,994,485	10,052,370	0	-71	488,154	-31,520	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4176 Total	Increment Value	17,590,150	7,994,485	10,052,370	0	-71	488,154	-31,520	0	0	
12358	Current Roll	Current Value	3,213,454	1,940,118	1,273,336	0	0	0	0	0	0
		Base Value	319,642	199,809	125,850	0	0	0	6,017	0	0
	Increment Value	2,893,812	1,740,309	1,147,486	0	0	0	-6,017	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12358 Total	Increment Value	2,893,812	1,740,309	1,147,486	0	0	0	-6,017	0	0	
<b>160.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	276,008,287	137,158,761	142,661,854	0	1,933,794	5,314,132	431,990	0	0
		Base Value	24,323,400	10,393,100	12,942,400	359,500	941,360	0	312,960	0	0
	Increment Value	251,684,887	126,765,661	129,719,454	-359,500	992,434	5,314,132	119,030	0	0	
Escapes	Increment Value	20,428	0	-1	0	20,429	0	0	0	0	
Total	Increment Value	251,705,315	126,765,661	129,719,453	-359,500	1,012,863	5,314,132	119,030	0	0	

Community Redevelopment Agency Accounting System  
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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	27,232	27,232	0	0	0	0	0	0	0
		Base Value	18,650	18,650	0	0	0	0	0	0	0
	Increment Value	8,582	8,582	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2180 Total	Increment Value	8,582	8,582	0	0	0	0	0	0	0	0
2184	Current Roll	Current Value	33,541	33,541	0	0	0	0	0	0	0
		Base Value	8,533	8,533	0	0	0	0	0	0	0
	Increment Value	25,008	25,008	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2184 Total	Increment Value	25,008	25,008	0	0	0	0	0	0	0	0
2185	Current Roll	Current Value	4,503,115	2,013,525	2,489,590	0	0	0	0	0	0
		Base Value	126,299	67,282	58,017	0	1,000	0	0	0	0
	Increment Value	4,376,816	1,946,243	2,431,573	0	-1,000	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2185 Total	Increment Value	4,376,816	1,946,243	2,431,573	0	-1,000	0	0	0	0	0
2186	Current Roll	Current Value	1,331,496	339,347	983,045	0	16,104	0	7,000	0	0
		Base Value	9,273	9,273	0	0	0	0	0	0	0
	Increment Value	1,322,223	330,074	983,045	0	16,104	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2186 Total	Increment Value	1,322,223	330,074	983,045	0	16,104	0	7,000	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2187	Current Roll	Current Value	533,007	171,322	382,685	0	0	0	21,000	0	0
		Base Value	23,257	19,216	8,241	0	0	0	4,200	0	0
	Increment Value	509,750	152,106	374,444	0	0	0	16,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2187 Total		Increment Value	509,750	152,106	374,444	0	0	0	16,800	0	0
2188	Current Roll	Current Value	166,467	104,034	62,433	0	0	0	0	0	0
		Base Value	2,439	1,871	568	0	0	0	0	0	0
	Increment Value	164,028	102,163	61,865	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2188 Total		Increment Value	164,028	102,163	61,865	0	0	0	0	0	0
4122	Current Roll	Current Value	1,399,900	795,165	604,735	0	0	0	0	0	0
		Base Value	42,944	28,722	14,222	0	0	0	0	0	0
	Increment Value	1,356,956	766,443	590,513	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4122 Total		Increment Value	1,356,956	766,443	590,513	0	0	0	0	0	0
4124	Current Roll	Current Value	6,513	6,513	0	0	0	0	0	0	0
		Base Value	761	761	0	0	0	0	0	0	0
	Increment Value	5,752	5,752	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4124 Total		Increment Value	5,752	5,752	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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
7255	Current Roll	Current Value	4,295,474	1,086,974	3,197,000	0	11,500	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,295,474	1,086,974	3,197,000	0	11,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7255 Total	Increment Value	4,295,474	1,086,974	3,197,000	0	11,500	0	0	0	0
7265	Current Roll	Current Value	3,964,274	767,274	3,197,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,964,274	767,274	3,197,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7265 Total	Increment Value	3,964,274	767,274	3,197,000	0	0	0	0	0	0
7706	Current Roll	Current Value	2,303,130	1,122,578	1,229,552	0	0	0	49,000	0	0
		Base Value	63,457	53,118	25,039	0	0	0	14,700	0	0
		Increment Value	2,239,673	1,069,460	1,204,513	0	0	0	34,300	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7706 Total	Increment Value	2,239,673	1,069,460	1,204,513	0	0	0	34,300	0	0
8805	Current Roll	Current Value	7,611,976	3,894,485	3,551,812	56,762	108,917	0	0	0	0
		Base Value	697,817	507,966	189,851	0	0	0	0	0	0
		Increment Value	6,914,159	3,386,519	3,361,961	56,762	108,917	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8805 Total	Increment Value	6,914,159	3,386,519	3,361,961	56,762	108,917	0	0	0	0

Community Redevelopment Agency Accounting System  
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**Base Type: Frozen Base (Actual)**  
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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	26,176,125	10,361,990	15,697,852	56,762	136,521	0	77,000	0	0
		Base Value	993,430	715,392	295,938	0	1,000	0	18,900	0	0
		Increment Value	25,182,695	9,646,598	15,401,914	56,762	135,521	0	58,100	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	25,182,695	9,646,598	15,401,914	56,762	135,521	0	58,100	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**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	7,026,645	1,324,036	5,596,609	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,237,645	535,036	5,596,609	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	4052 Total	Increment Value	6,237,645	535,036	5,596,609	0	106,000	0	0	0	
<b>160.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	7,026,645	1,324,036	5,596,609	0	106,000	0	0	0	0
		Base Value	789,000	789,000	0	0	0	0	0	0	0
		Increment Value	6,237,645	535,036	5,596,609	0	106,000	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	6,237,645	535,036	5,596,609	0	106,000	0	0	0	

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**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	6,407,938	4,064,821	2,343,117	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	750,597	474,758	275,839	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5130 Total		Increment Value	750,597	474,758	275,839	0	0	0	0	0	0
5189	Current Roll	Current Value	10,198,713	4,175,915	6,022,798	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	577,913	240,843	347,370	-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	577,913	240,843	347,370	-4,400	-5,900	0	0	0	0
14187	Current Roll	Current Value	125,238,910	69,934,791	55,799,542	52,511	33,724	249,858	331,800	0	0
		Base Value	99,312,913	49,996,060	49,671,588	69,161	132,155	235,451	320,600	0	0
		Increment Value	25,925,997	19,938,731	6,127,954	-16,650	-98,431	14,407	11,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14187 Total		Increment Value	25,925,997	19,938,731	6,127,954	-16,650	-98,431	14,407	11,200	0	0
14188	Current Roll	Current Value	6,535,418	767,487	1,252,846	2,286,682	2,228,403	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	-658,784	-1,458	34,300	-338,772	-352,854	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14188 Total		Increment Value	-658,784	-1,458	34,300	-338,772	-352,854	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	1,188,552	827,742	360,810	0	0	0	0	0	0
		Base Value	870,601	343,659	526,942	0	0	0	0	0	0
		Increment Value	317,951	484,083	-166,132	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 14190 Total</b>		<b>Increment Value</b>	<b>317,951</b>	<b>484,083</b>	<b>-166,132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>160.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	149,569,531	79,770,756	65,779,113	2,339,193	2,262,127	249,858	331,800	0	0
		Base Value	122,655,857	58,633,799	59,159,782	2,699,015	2,719,312	235,451	320,600	0	0
		Increment Value	26,913,674	21,136,957	6,619,331	-359,822	-457,185	14,407	11,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>		<b>Increment Value</b>	<b>26,913,674</b>	<b>21,136,957</b>	<b>6,619,331</b>	<b>-359,822</b>	<b>-457,185</b>	<b>14,407</b>	<b>11,200</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 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	1,274,428	542,629	222,371	0	635,428	0	126,000	0	0
		Base Value	85,899	73,921	30,111	0	0	3,507	14,626	0	0
		Increment Value	1,188,529	468,708	192,260	0	635,428	-3,507	111,374	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2518 Total	Increment Value	1,188,529	468,708	192,260	0	635,428	-3,507	111,374	0	0
2519	Current Roll	Current Value	7,613,700	4,192,530	3,524,770	0	0	0	103,600	0	0
		Base Value	637,751	202,325	485,068	0	0	9,601	40,041	0	0
		Increment Value	6,975,949	3,990,205	3,039,702	0	0	-9,601	63,559	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2519 Total	Increment Value	6,975,949	3,990,205	3,039,702	0	0	-9,601	63,559	0	0
2520	Current Roll	Current Value	11,891,051	6,758,271	5,409,980	0	0	0	277,200	0	0
		Base Value	927,312	370,602	647,623	0	0	17,586	73,327	0	0
		Increment Value	10,963,739	6,387,669	4,762,357	0	0	-17,586	203,873	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2520 Total	Increment Value	10,963,739	6,387,669	4,762,357	0	0	-17,586	203,873	0	0
2521	Current Roll	Current Value	697,610	846,908	272,843	0	0	408,141	14,000	0	0
		Base Value	40,703	20,535	25,206	0	0	975	4,063	0	0
		Increment Value	656,907	826,373	247,637	0	0	407,166	9,937	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2521 Total	Increment Value	656,907	826,373	247,637	0	0	407,166	9,937	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2525	Current Roll	Current Value	654,914,856	377,577,493	308,867,877	0	2,038,772	26,929,868	6,564,418	0	75,000
		Base Value	39,296,291	20,803,971	23,001,041	13,400	581,274	987,100	4,116,295	0	0
		Increment Value	615,618,565	356,773,522	285,866,836	-13,400	1,457,498	25,942,768	2,448,123	0	75,000
	Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
TRA	2525 Total	Increment Value	615,395,066	356,903,572	285,513,287	-13,400	1,457,498	25,942,768	2,448,123	0	75,000
<b>163.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	676,391,645	389,917,831	318,297,841	0	2,674,200	27,338,009	7,085,218	0	75,000
		Base Value	40,987,956	21,471,354	24,189,049	13,400	581,274	1,018,769	4,248,352	0	0
		Increment Value	635,403,689	368,446,477	294,108,792	-13,400	2,092,926	26,319,240	2,836,866	0	75,000
	Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
	Total	Increment Value	635,180,190	368,576,527	293,755,243	-13,400	2,092,926	26,319,240	2,836,866	0	75,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**164.03 HAWTHORNE - PLAZA**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4251	Current Roll	Current Value	54,685,841	19,965,832	34,720,009	0	0	0	0	0	0
		Base Value	2,174,516	1,087,829	910,667	0	661,500	485,480	0	0	0
		Increment Value	52,511,325	18,878,003	33,809,342	0	-661,500	-485,480	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4251 Total	Increment Value	52,511,325	18,878,003	33,809,342	0	-661,500	-485,480	0	0	0
4256	Current Roll	Current Value	17,629,692	8,973,033	8,656,659	0	0	0	0	0	0
		Base Value	1,455,640	590,299	865,341	0	0	0	0	0	0
		Increment Value	16,174,052	8,382,734	7,791,318	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4256 Total	Increment Value	16,174,052	8,382,734	7,791,318	0	0	0	0	0	0
<b>164.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	72,315,533	28,938,865	43,376,668	0	0	0	0	0	0
		Base Value	3,630,156	1,678,128	1,776,008	0	661,500	485,480	0	0	0
		Increment Value	68,685,377	27,260,737	41,600,660	0	-661,500	-485,480	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	68,685,377	27,260,737	41,600,660	0	-661,500	-485,480	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
 Report Date 09/14/2009

**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4255	Current Roll	Current Value	593,132	593,028	104	0	0	0	0	0	0
		Base Value	108,294	90,381	39,887	0	0	21,974	0	0	0
		Increment Value	484,838	502,647	-39,783	0	0	-21,974	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4255 Total	Increment Value	484,838	502,647	-39,783	0	0	-21,974	0	0	0
4257	Current Roll	Current Value	2,781,491	1,533,678	1,247,813	0	0	0	0	0	0
		Base Value	1,334,080	594,876	883,829	0	0	144,625	0	0	0
		Increment Value	1,447,411	938,802	363,984	0	0	-144,625	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4257 Total	Increment Value	1,447,411	938,802	363,984	0	0	-144,625	0	0	0
4259	Current Roll	Current Value	119,298,443	67,163,825	54,093,731	114,538	18,040	2,091,691	0	0	0
		Base Value	36,735,785	18,338,094	22,049,105	227,821	538,743	4,417,978	0	0	0
		Increment Value	82,562,658	48,825,731	32,044,626	-113,283	-520,703	-2,326,287	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4259 Total	Increment Value	82,562,658	48,825,731	32,044,626	-113,283	-520,703	-2,326,287	0	0	0
4263	Current Roll	Current Value	2,247,009	807,057	1,439,952	0	0	0	0	0	0
		Base Value	517,779	238,763	337,063	0	0	58,047	0	0	0
		Increment Value	1,729,230	568,294	1,102,889	0	0	-58,047	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4263 Total	Increment Value	1,729,230	568,294	1,102,889	0	0	-58,047	0	0	0

Community Redevelopment Agency Accounting System  
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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4264	Current Roll	Current Value	162,785,110	96,258,571	72,561,682	142,790	176,706	6,138,639	196,000	0	20,000
		Base Value	66,788,192	23,248,611	41,380,630	1,725,743	6,461,711	5,638,263	390,240	0	0
		Increment Value	95,996,918	73,009,960	31,181,052	-1,582,953	-6,285,005	500,376	-194,240	0	20,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4264 Total	Increment Value	95,996,918	73,009,960	31,181,052	-1,582,953	-6,285,005	500,376	-194,240	0	20,000
4265	Current Roll	Current Value	150,091,463	86,240,787	72,853,124	43,788	378,142	9,016,657	247,721	32,000	128,000
		Base Value	33,449,603	20,123,087	17,935,660	61,858	318,194	4,745,406	243,790	0	0
		Increment Value	116,641,860	66,117,700	54,917,464	-18,070	59,948	4,271,251	3,931	32,000	128,000
	Escapes	Increment Value	510,521	275,389	235,132	0	0	0	0	0	0
TRA	4265 Total	Increment Value	117,152,381	66,393,089	55,152,596	-18,070	59,948	4,271,251	3,931	32,000	128,000
4285	Current Roll	Current Value	8,741,630	5,331,606	3,403,309	0	6,715	0	0	0	0
		Base Value	2,896,070	1,539,513	1,719,279	0	11,558	374,280	0	0	0
		Increment Value	5,845,560	3,792,093	1,684,030	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	5,845,560	3,792,093	1,684,030	0	-4,843	-374,280	0	0	0
4291	Current Roll	Current Value	467,284	286,263	181,021	0	0	0	0	0	0
		Base Value	239,522	141,364	132,526	0	0	34,368	0	0	0
		Increment Value	227,762	144,899	48,495	0	0	-34,368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4291 Total	Increment Value	227,762	144,899	48,495	0	0	-34,368	0	0	0

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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5144	Current Roll	Current Value	95,479	95,479	0	0	0	0	0	0	0
		Base Value	45,430	50,217	7,422	0	0	12,209	0	0	0
	Increment Value	50,049	45,262	-7,422	0	0	-12,209	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5144 Total	Increment Value	50,049	45,262	-7,422	0	0	-12,209	0	0	0	
5150	Current Roll	Current Value	3,764,544	2,118,149	1,516,032	113,485	16,878	0	0	0	0
		Base Value	789,525	451,529	447,771	0	0	109,775	0	0	0
	Increment Value	2,975,019	1,666,620	1,068,261	113,485	16,878	-109,775	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5150 Total	Increment Value	2,975,019	1,666,620	1,068,261	113,485	16,878	-109,775	0	0	0	
5207	Current Roll	Current Value	135,689,207	72,984,692	63,282,555	326,573	34,026	910,639	28,000	0	0
		Base Value	39,214,941	15,226,114	27,647,970	35,818	42,650	3,679,075	58,536	0	0
	Increment Value	96,474,266	57,758,578	35,634,585	290,755	-8,624	-2,768,436	-30,536	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5207 Total	Increment Value	96,474,266	57,758,578	35,634,585	290,755	-8,624	-2,768,436	-30,536	0	0	
5208	Current Roll	Current Value	25,375,028	14,503,940	10,825,746	23,000	22,342	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	18,599,568	11,801,320	6,133,130	18,214	-19,902	-657,050	-9,756	0	0	
Escapes	Increment Value	788,670	1,224,715	-436,045	0	0	0	0	0	0	
TRA 5208 Total	Increment Value	19,388,238	13,026,035	5,697,085	18,214	-19,902	-657,050	-9,756	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	
5219	Current Roll	Current Value	142,414	142,414	0	0	0	0	0	0	0
		Base Value	56,876	75,145	0	0	0	18,269	0	0	0
	Increment Value	85,538	67,269	0	0	0	-18,269	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5219 Total	Increment Value	85,538	67,269	0	0	-18,269	0	0	0	
5241	Current Roll	Current Value	22,934,219	14,206,356	8,607,723	121,017	76,123	0	77,000	0	0
		Base Value	5,952,671	3,374,020	3,423,125	0	14,798	820,248	39,024	0	0
	Increment Value	16,981,548	10,832,336	5,184,598	121,017	61,325	-820,248	37,976	0	0	
	Escapes	Increment Value	1,116,658	1,420,770	-304,112	0	0	0	0	0	
TRA	5241 Total	Increment Value	18,098,206	12,253,106	4,880,486	121,017	61,325	-820,248	37,976	0	
9853	Current Roll	Current Value	99,389,114	37,250,161	61,107,251	297,226	734,476	0	0	0	0
		Base Value	12,128,393	3,200,338	8,191,199	1,069,243	422,055	754,442	0	0	0
	Increment Value	87,260,721	34,049,823	52,916,052	-772,017	312,421	-754,442	0	0	0	
	Escapes	Increment Value	56,500	0	56,500	0	0	0	0	0	
TRA	9853 Total	Increment Value	87,317,221	34,049,823	52,972,552	-772,017	312,421	-754,442	0	0	
9891	Current Roll	Current Value	191,126,060	128,480,410	61,071,677	777,057	1,914,116	0	1,117,200	0	0
		Base Value	24,824,933	23,316,113	2,398,198	9,006	48,343	936,971	9,756	0	0
	Increment Value	166,301,127	105,164,297	58,673,479	768,051	1,865,773	-936,971	1,107,444	0	0	
	Escapes	Increment Value	849,078	-1,241,711	2,090,789	0	0	0	0	0	
TRA	9891 Total	Increment Value	167,150,205	103,922,586	60,764,268	768,051	1,865,773	-936,971	1,107,444	0	

Community Redevelopment Agency Accounting System  
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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
9892	Current Roll	Current Value	8,697,854	4,417,138	4,298,486	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	6,488,917	2,962,006	3,163,710	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	6,488,917	2,962,006	3,163,710	0	-1,589	-353,766	-11,024	0	0
12507	Current Roll	Current Value	153,441	153,441	0	0	0	0	0	0	0
		Base Value	64,296	82,835	1,599	0	0	20,138	0	0	0
	Increment Value	89,145	70,606	-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	89,145	70,606	-1,599	0	0	-20,138	0	0	0
12508	Current Roll	Current Value	2,798,057	179,027	2,619,030	0	0	0	0	0	0
		Base Value	872,522	175,234	739,890	0	0	42,602	0	0	0
	Increment Value	1,925,535	3,793	1,879,140	0	0	-42,602	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12508 Total		Increment Value	1,925,535	3,793	1,879,140	0	0	-42,602	0	0	0
12509	Current Roll	Current Value	30,025,167	14,287,539	16,303,228	0	0	0	565,600	0	0
		Base Value	308,712	380,646	14,706	1,824	4,104	92,568	0	0	0
	Increment Value	29,716,455	13,906,893	16,288,522	-1,824	-4,104	-92,568	565,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12509 Total		Increment Value	29,716,455	13,906,893	16,288,522	-1,824	-4,104	-92,568	565,600	0	0



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**Base Year: 1984 - 1985**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12510	Current Roll	Current Value	84,307,173	45,142,842	39,164,331	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	70,206,658	39,739,440	29,153,561	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	70,206,658	39,739,440	29,153,561	0	0	-1,313,657	0	0	0
12511	Current Roll	Current Value	17,900,000	5,300,000	12,600,000	0	0	0	0	0	0
		Base Value	264,718	154,451	147,817	0	0	37,550	0	0	0
		Increment Value	17,635,282	5,145,549	12,452,183	0	0	-37,550	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12511 Total		Increment Value	17,635,282	5,145,549	12,452,183	0	0	-37,550	0	0	0
13167	Current Roll	Current Value	51,533,441	21,550,698	29,982,743	0	0	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	47,290,908	18,675,592	27,885,190	0	-7,892	-698,985	-39,033	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13167 Total		Increment Value	47,290,908	18,675,592	27,885,190	0	-7,892	-698,985	-39,033	0	0
13168	Current Roll	Current Value	14,482,695	9,342,953	5,139,742	0	0	0	0	0	0
		Base Value	2,767,963	966,481	2,036,450	0	0	234,968	0	0	0
		Increment Value	11,714,732	8,376,472	3,103,292	0	0	-234,968	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13168 Total		Increment Value	11,714,732	8,376,472	3,103,292	0	0	-234,968	0	0	0

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**164.04 HAWTHORNE - RP# 2**

**Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13169	Current Roll	Current Value	4,179,484	3,650,077	529,407	0	0	0	0	0	0
		Base Value	374,552	486,833	6,076	0	0	118,357	0	0	0
		Increment Value	3,804,932	3,163,244	523,331	0	0	-118,357	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13169 Total		Increment Value	3,804,932	3,163,244	523,331	0	0	-118,357	0	0	0
<b>164.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,139,598,939	632,020,131	522,828,687	1,959,474	3,387,794	18,157,626	2,259,521	32,000	148,000
		Base Value	257,062,302	124,690,905	147,475,917	3,136,099	7,924,111	25,335,571	829,159	0	0
		Increment Value	882,536,637	507,329,226	375,352,770	-1,176,625	-4,536,317	-7,177,945	1,430,362	32,000	148,000
	Escapes	Increment Value	3,321,427	1,679,163	1,642,264	0	0	0	0	0	0
Total		Increment Value	885,858,064	509,008,389	376,995,034	-1,176,625	-4,536,317	-7,177,945	1,430,362	32,000	148,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	149,201,663	147,258,196	1,943,467	0	0	0	0	0	0
		Base Value	2,619,785	2,619,785	0	0	0	0	0	0	0
	Increment Value	146,581,878	144,638,411	1,943,467	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13541 Total	Increment Value	146,581,878	144,638,411	1,943,467	0	0	0	0	0	0	
14680	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	84,415	38,713	29,064	0	16,638	0	0	0	0
	Increment Value	-84,415	-38,713	-29,064	0	-16,638	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14680 Total	Increment Value	-84,415	-38,713	-29,064	0	-16,638	0	0	0	0	
<b>164.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	149,201,663	147,258,196	1,943,467	0	0	0	0	0	0
		Base Value	2,704,200	2,658,498	29,064	0	16,638	0	0	0	0
	Increment Value	146,497,463	144,599,698	1,914,403	0	-16,638	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	146,497,463	144,599,698	1,914,403	0	-16,638	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	343,603,963	157,403,947	228,734,398	96,935	121,546	41,655,263	1,097,600	0	0
		Base Value	28,299,412	13,613,870	15,743,269	0	620,872	1,583,651	94,948	0	0
		Increment Value	315,304,551	143,790,077	212,991,129	96,935	-499,326	40,071,612	1,002,652	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	589 Total	Increment Value	315,304,551	143,790,077	212,991,129	96,935	-499,326	40,071,612	1,002,652	0	0
<b>172.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	343,603,963	157,403,947	228,734,398	96,935	121,546	41,655,263	1,097,600	0	0
		Base Value	28,299,412	13,613,870	15,743,269	0	620,872	1,583,651	94,948	0	0
		Increment Value	315,304,551	143,790,077	212,991,129	96,935	-499,326	40,071,612	1,002,652	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	315,304,551	143,790,077	212,991,129	96,935	-499,326	40,071,612	1,002,652	0	0

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

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
590	Current Roll	Current Value	78,433,180	39,063,836	37,373,263	1,311,103	726,978	0	42,000	0	0
		Base Value	13,532,634	3,522,787	3,801,321	1,883,523	4,364,057	19,444	19,610	0	0
	Increment Value	64,900,546	35,541,049	33,571,942	-572,420	-3,637,079	-19,444	22,390	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	590 Total	Increment Value	64,900,546	35,541,049	33,571,942	-572,420	-3,637,079	-19,444	22,390	0	0
591	Current Roll	Current Value	91,540,049	48,121,752	44,111,443	0	0	693,146	0	0	0
		Base Value	13,333,710	4,722,070	5,838,147	846,128	1,980,571	26,872	26,334	0	0
	Increment Value	78,206,339	43,399,682	38,273,296	-846,128	-1,980,571	666,274	-26,334	0	0	
	Escapes	Increment Value	588,200	0	588,200	0	0	0	0	0	0
TRA	591 Total	Increment Value	78,794,539	43,399,682	38,861,496	-846,128	-1,980,571	666,274	-26,334	0	0
<b>172.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	169,973,229	87,185,588	81,484,706	1,311,103	726,978	693,146	42,000	0	0
		Base Value	26,866,344	8,244,857	9,639,468	2,729,651	6,344,628	46,316	45,944	0	0
	Increment Value	143,106,885	78,940,731	71,845,238	-1,418,548	-5,617,650	646,830	-3,944	0	0	
	Escapes	Increment Value	588,200	0	588,200	0	0	0	0	0	0
	Total	Increment Value	143,695,085	78,940,731	72,433,438	-1,418,548	-5,617,650	646,830	-3,944	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	6,641,188	910,665	5,730,523	0	0	0	0	0	0
		Base Value	95,951	72,469	29,935	0	0	1,604	4,849	0	0
		Increment Value	6,545,237	838,196	5,700,588	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	6,545,237	838,196	5,700,588	0	0	-1,604	-4,849	0	0
594	Current Roll	Current Value	421,617,170	203,771,848	219,420,221	1,569,149	1,353,778	1,763,438	2,709,388	0	25,000
		Base Value	77,748,941	20,525,929	23,716,477	6,433,444	28,900,701	454,202	1,373,408	0	0
		Increment Value	343,868,229	183,245,919	195,703,744	-4,864,295	-27,546,923	1,309,236	1,335,980	0	25,000
	Escapes	Increment Value	859,103	1,448,165	-589,062	0	0	0	0	0	0
TRA	594 Total	Increment Value	344,727,332	184,694,084	195,114,682	-4,864,295	-27,546,923	1,309,236	1,335,980	0	25,000
1116	Current Roll	Current Value	28,268,370	15,694,898	12,563,082	0	10,390	0	0	0	0
		Base Value	4,467,015	2,186,685	1,591,095	24,645	856,425	47,668	144,167	0	0
		Increment Value	23,801,355	13,508,213	10,971,987	-24,645	-846,035	-47,668	-144,167	0	0
	Escapes	Increment Value	17,990	0	17,990	0	0	0	0	0	0
TRA	1116 Total	Increment Value	23,819,345	13,508,213	10,989,977	-24,645	-846,035	-47,668	-144,167	0	0
1117	Current Roll	Current Value	232,875	87,758	145,117	0	0	0	0	0	0
		Base Value	80,105	47,147	32,813	0	1,800	411	1,244	0	0
		Increment Value	152,770	40,611	112,304	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	152,770	40,611	112,304	0	-1,800	-411	-1,244	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	456,759,603	220,465,169	237,858,943	1,569,149	1,364,168	1,763,438	2,709,388	0	25,000
		Base Value	82,392,012	22,832,230	25,370,320	6,458,089	29,758,926	503,885	1,523,668	0	0
		Increment Value	374,367,591	197,632,939	212,488,623	-4,888,940	-28,394,758	1,259,553	1,185,720	0	25,000
	Escapes	Increment Value	877,093	1,448,165	-571,072	0	0	0	0	0	0
	Total	Increment Value	375,244,684	199,081,104	211,917,551	-4,888,940	-28,394,758	1,259,553	1,185,720	0	25,000

Community Redevelopment Agency Accounting System  
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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	209,225,113	108,237,634	103,222,994	0	106,265	743,486	1,598,294	0	0
		Base Value	46,959,441	21,451,614	27,634,773	96,979	182,657	461,558	1,945,024	0	0
		Increment Value	162,265,672	86,786,020	75,588,221	-96,979	-76,392	281,928	-346,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	595 Total	Increment Value	162,265,672	86,786,020	75,588,221	-96,979	-76,392	281,928	-346,730	0	0
<b>172.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	209,225,113	108,237,634	103,222,994	0	106,265	743,486	1,598,294	0	0
		Base Value	46,959,441	21,451,614	27,634,773	96,979	182,657	461,558	1,945,024	0	0
		Increment Value	162,265,672	86,786,020	75,588,221	-96,979	-76,392	281,928	-346,730	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	162,265,672	86,786,020	75,588,221	-96,979	-76,392	281,928	-346,730	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	483,084,254	257,000,163	245,340,907	475,848	919,060	16,848,174	3,641,050	0	162,500
		Base Value	324,816,013	150,725,583	182,451,199	623,750	866,589	6,094,858	3,736,250	0	20,000
	Increment Value	158,268,241	106,274,580	62,889,708	-147,902	52,471	10,753,316	-95,200	0	142,500	
	Escapes	Increment Value	2,086,218	1,261,074	769,144	0	0	0	-56,000	0	0
TRA 13483 Total		Increment Value	160,354,459	107,535,654	63,658,852	-147,902	52,471	10,753,316	-151,200	0	142,500
13528	Current Roll	Current Value	333,891	333,891	0	0	0	0	0	0	0
		Base Value	296,876	296,876	0	0	0	0	0	0	0
	Increment Value	37,015	37,015	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13528 Total		Increment Value	37,015	37,015	0	0	0	0	0	0	0
<b>172.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	483,418,145	257,334,054	245,340,907	475,848	919,060	16,848,174	3,641,050	0	162,500
		Base Value	325,112,889	151,022,459	182,451,199	623,750	866,589	6,094,858	3,736,250	0	20,000
	Increment Value	158,305,256	106,311,595	62,889,708	-147,902	52,471	10,753,316	-95,200	0	142,500	
	Escapes	Increment Value	2,086,218	1,261,074	769,144	0	0	0	-56,000	0	0
Total		Increment Value	160,391,474	107,572,669	63,658,852	-147,902	52,471	10,753,316	-151,200	0	142,500

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

Base Year: 1971 - 1972

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4345	Current Roll	Current Value	147,313,728	63,650,840	82,987,043	100,286	575,559	0	0	0	0
		Base Value	8,677,961	2,880,770	4,239,536	404,399	1,315,358	162,102	0	0	0
		Increment Value	138,635,767	60,770,070	78,747,507	-304,113	-739,799	-162,102	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4345 Total	Increment Value	138,635,767	60,770,070	78,747,507	-304,113	-739,799	-162,102	0	0	0
4350	Current Roll	Current Value	117,845,339	54,233,200	58,873,186	3,494,817	1,244,136	0	0	0	0
		Base Value	9,116,855	3,963,466	3,105,386	150,139	2,005,346	107,482	0	0	0
		Increment Value	108,728,484	50,269,734	55,767,800	3,344,678	-761,210	-107,482	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4350 Total	Increment Value	108,728,484	50,269,734	55,767,800	3,344,678	-761,210	-107,482	0	0	0
4352	Current Roll	Current Value	137,600,747	46,723,592	73,656,394	12,464,994	11,158,015	6,367,248	35,000	0	0
		Base Value	12,185,671	2,403,263	2,753,611	841,696	6,321,663	134,562	0	0	0
		Increment Value	125,415,076	44,320,329	70,902,783	11,623,298	4,836,352	6,232,686	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4352 Total	Increment Value	125,415,076	44,320,329	70,902,783	11,623,298	4,836,352	6,232,686	35,000	0	0
4361	Current Roll	Current Value	901,074	198,029	703,045	0	0	0	0	0	0
		Base Value	69,939	26,206	45,210	0	0	1,477	0	0	0
		Increment Value	831,135	171,823	657,835	0	0	-1,477	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4361 Total	Increment Value	831,135	171,823	657,835	0	0	-1,477	0	0	0

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

**Base Year: 1971 - 1972**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4362	Current Roll	Current Value	46,780,775	18,965,604	24,301,255	1,371,401	2,142,515	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	44,338,067	18,088,014	23,005,244	1,342,202	1,853,666	-48,941	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4362 Total	Increment Value	44,338,067	18,088,014	23,005,244	1,342,202	1,853,666	-48,941	0	0	0
4363	Current Roll	Current Value	7,415,936	2,618,275	4,797,661	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	3,032,777	-2,864	4,243,086	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	3,032,777	-2,864	4,243,086	0	-1,224,066	-16,621	0	0	0
4364	Current Roll	Current Value	24,844,958	11,533,177	13,311,781	0	0	0	0	0	0
		Base Value	1,382,205	744,650	679,512	0	0	41,957	0	0	0
		Increment Value	23,462,753	10,788,527	12,632,269	0	0	-41,957	0	0	0
	Escapes	Increment Value	25,420	6,006	19,414	0	0	0	0	0	0
TRA	4364 Total	Increment Value	23,488,173	10,794,533	12,651,683	0	0	-41,957	0	0	0
4366	Current Roll	Current Value	230,443	0	230,443	0	0	0	0	0	0
		Base Value	57,037	3,648	2,415	0	50,974	0	0	0	0
		Increment Value	173,406	-3,648	228,028	0	-50,974	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4366 Total	Increment Value	173,406	-3,648	228,028	0	-50,974	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	
4367	Current Roll	Current Value	41,815,119	18,405,633	23,178,955	153,054	77,477	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	37,193,382	15,473,908	21,967,976	25,452	-322,486	-48,532	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4367 Total	Increment Value	37,193,382	15,473,908	21,967,976	25,452	-322,486	-48,532	0	0	0
4370	Current Roll	Current Value	6,595	6,595	0	0	0	0	0	0	0
		Base Value	1,897,402	1,416,454	18,751	0	462,246	49	0	0	0
		Increment Value	-1,890,807	-1,409,859	-18,751	0	-462,246	-49	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4370 Total	Increment Value	-1,890,807	-1,409,859	-18,751	0	-462,246	-49	0	0	0
4384	Current Roll	Current Value	26,650,614	13,540,080	13,110,534	0	0	0	0	0	0
		Base Value	1,267,805	539,209	758,977	0	0	30,381	0	0	0
		Increment Value	25,382,809	13,000,871	12,351,557	0	0	-30,381	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4384 Total	Increment Value	25,382,809	13,000,871	12,351,557	0	0	-30,381	0	0	0
4386	Current Roll	Current Value	11,934,000	7,395,000	4,539,000	0	0	0	0	0	0
		Base Value	463,359	210,991	264,256	0	0	11,888	0	0	0
		Increment Value	11,470,641	7,184,009	4,274,744	0	0	-11,888	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4386 Total	Increment Value	11,470,641	7,184,009	4,274,744	0	0	-11,888	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	
4391	Current Roll	Current Value	26,371,033	11,516,702	14,854,331	0	0	0	0	0	0
		Base Value	1,128,908	406,772	745,054	0	0	22,918	0	0	0
	Increment Value	25,242,125	11,109,930	14,109,277	0	0	-22,918	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4391 Total	Increment Value	25,242,125	11,109,930	14,109,277	0	0	-22,918	0	0	0
4396	Current Roll	Current Value	60,708,519	34,478,271	26,230,248	0	0	0	0	0	0
		Base Value	5,903,491	2,245,380	2,333,676	192,650	1,252,824	121,039	0	0	0
	Increment Value	54,805,028	32,232,891	23,896,572	-192,650	-1,252,824	-121,039	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4396 Total	Increment Value	54,805,028	32,232,891	23,896,572	-192,650	-1,252,824	-121,039	0	0	0
4398	Current Roll	Current Value	450,088,832	205,923,396	210,253,893	19,267,138	14,651,405	0	7,000	0	0
		Base Value	38,658,523	10,936,760	10,253,830	2,742,156	15,329,099	603,322	0	0	0
	Increment Value	411,430,309	194,986,636	200,000,063	16,524,982	-677,694	-603,322	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4398 Total	Increment Value	411,430,309	194,986,636	200,000,063	16,524,982	-677,694	-603,322	7,000	0	0
4399	Current Roll	Current Value	8,866,052	8,115,242	750,810	0	0	0	0	0	0
		Base Value	53	0	53	0	0	0	0	0	0
	Increment Value	8,865,999	8,115,242	750,757	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4399 Total	Increment Value	8,865,999	8,115,242	750,757	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
4441	Current Roll	Current Value	80,496,470	31,482,193	45,581,729	2,511,779	920,769	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	74,693,230	29,454,248	42,825,446	2,298,362	2,768	-112,406	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4441 Total	Increment Value	74,693,230	29,454,248	42,825,446	2,298,362	2,768	-112,406	0	0	0
8042	Current Roll	Current Value	111,295	111,295	0	0	0	0	0	0	0
		Base Value	9,652	10,228	0	0	0	576	0	0	0
	Increment Value	101,643	101,067	0	0	0	-576	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	101,643	101,067	0	0	0	-576	0	0	0
8245	Current Roll	Current Value	1,587,609	1,485,609	102,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	1,587,609	1,485,609	102,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	1,587,609	1,485,609	102,000	0	0	0	0	0	0
8253	Current Roll	Current Value	56,412,059	26,776,046	29,072,557	128,261	435,195	0	0	0	0
		Base Value	121,016	42,943	80,493	0	0	2,420	0	0	0
	Increment Value	56,291,043	26,733,103	28,992,064	128,261	435,195	-2,420	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	56,291,043	26,733,103	28,992,064	128,261	435,195	-2,420	0	0	0

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**Base Year: 1971 - 1972**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8256	Current Roll	Current Value	24,090,940	11,471,876	12,619,064	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,090,940	11,471,876	12,619,064	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	24,090,940	11,471,876	12,619,064	0	0	0	0	0	0
8263	Current Roll	Current Value	310,704,279	99,127,181	199,573,657	6,802,966	5,200,475	0	0	0	0
		Base Value	11,000,685	3,726,121	4,262,409	387,055	2,822,973	197,873	0	0	0
		Increment Value	299,703,594	95,401,060	195,311,248	6,415,911	2,377,502	-197,873	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8263 Total	Increment Value	299,703,594	95,401,060	195,311,248	6,415,911	2,377,502	-197,873	0	0	0
8267	Current Roll	Current Value	753,545,329	367,229,828	383,668,051	1,078,164	1,749,885	180,599	0	0	0
		Base Value	48,592,828	18,740,761	22,280,954	1,288,283	7,224,259	941,429	0	0	0
		Increment Value	704,952,501	348,489,067	361,387,097	-210,119	-5,474,374	-760,830	0	0	0
	Escapes	Increment Value	-31,699	49,056	-80,755	0	0	0	0	0	0
TRA	8267 Total	Increment Value	704,920,802	348,538,123	361,306,342	-210,119	-5,474,374	-760,830	0	0	0
8269	Current Roll	Current Value	2,554	75,392	125,038	0	0	197,876	0	0	0
		Base Value	18,152	9,977	8,737	0	0	562	0	0	0
		Increment Value	-15,598	65,415	116,301	0	0	197,314	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8269 Total	Increment Value	-15,598	65,415	116,301	0	0	197,314	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
8272	Current Roll	Current Value	26,054,507	12,190,529	13,863,978	0	0	0	0	0	0
		Base Value	1,574,750	643,050	862,180	0	104,412	34,892	0	0	0
	Increment Value	24,479,757	11,547,479	13,001,798	0	-104,412	-34,892	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8272 Total	Increment Value	24,479,757	11,547,479	13,001,798	0	-104,412	-34,892	0	0	0
8275	Current Roll	Current Value	30,402,021	12,774,328	17,627,693	0	0	0	0	0	0
		Base Value	1,811,423	763,600	1,058,122	0	31,754	42,053	0	0	0
	Increment Value	28,590,598	12,010,728	16,569,571	0	-31,754	-42,053	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8275 Total	Increment Value	28,590,598	12,010,728	16,569,571	0	-31,754	-42,053	0	0	0
8284	Current Roll	Current Value	45,390,074	11,369,130	29,660,651	2,543,653	1,816,640	0	0	0	0
		Base Value	2,426,461	602,668	1,825,576	0	31,697	33,480	0	0	0
	Increment Value	42,963,613	10,766,462	27,835,075	2,543,653	1,784,943	-33,480	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8284 Total	Increment Value	42,963,613	10,766,462	27,835,075	2,543,653	1,784,943	-33,480	0	0	0
8302	Current Roll	Current Value	96,052,087	41,495,200	54,556,887	0	0	0	0	0	0
		Base Value	382,503	405,341	0	0	0	22,838	0	0	0
	Increment Value	95,669,584	41,089,859	54,556,887	0	0	-22,838	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8302 Total	Increment Value	95,669,584	41,089,859	54,556,887	0	0	-22,838	0	0	0



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

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8349	Current Roll	Current Value	23,044	0	23,044	0	0	0	0	0	0
		Base Value	2,178,750	1,904,372	274,378	0	0	0	0	0	0
	Increment Value	-2,155,706	-1,904,372	-251,334	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8349 Total	Increment Value	-2,155,706	-1,904,372	-251,334	0	0	0	0	0	0
8355	Current Roll	Current Value	204,466	22,335	182,131	0	0	0	0	0	0
		Base Value	8,389	2,961	5,595	0	0	167	0	0	0
	Increment Value	196,077	19,374	176,536	0	0	-167	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8355 Total	Increment Value	196,077	19,374	176,536	0	0	-167	0	0	0
8406	Current Roll	Current Value	198,075	198,075	0	0	0	0	0	0	0
		Base Value	24,734	26,211	0	0	0	1,477	0	0	0
	Increment Value	173,341	171,864	0	0	0	-1,477	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8406 Total	Increment Value	173,341	171,864	0	0	-1,477	0	0	0	0
11899	Current Roll	Current Value	2,954,678	1,769,349	1,185,329	0	0	0	0	0	0
		Base Value	150,257	83,848	71,133	0	0	4,724	0	0	0
	Increment Value	2,804,421	1,685,501	1,114,196	0	0	-4,724	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11899 Total	Increment Value	2,804,421	1,685,501	1,114,196	0	0	-4,724	0	0	0

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**Base Year: 1971 - 1972**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12290	Current Roll	Current Value	116,575,893	51,424,586	65,151,307	0	0	0	0	0	0
		Base Value	5,540,068	4,598,354	1,200,797	0	0	259,083	0	0	0
	Increment Value	111,035,825	46,826,232	63,950,510	0	0	-259,083	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12290 Total		Increment Value	111,035,825	46,826,232	63,950,510	0	0	-259,083	0	0	0
12323	Current Roll	Current Value	8,684,567	3,188,833	5,495,734	0	0	0	0	0	0
		Base Value	722,514	421,954	324,335	0	0	23,775	0	0	0
	Increment Value	7,962,053	2,766,879	5,171,399	0	0	-23,775	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12323 Total		Increment Value	7,962,053	2,766,879	5,171,399	0	0	-23,775	0	0	0
12327	Current Roll	Current Value	46,837,247	22,013,123	24,824,124	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	46,837,247	22,013,123	24,824,124	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12327 Total		Increment Value	46,837,247	22,013,123	24,824,124	0	0	0	0	0	0
12336	Current Roll	Current Value	82,586,202	24,167,239	58,389,699	1,299	27,965	0	0	0	0
		Base Value	5,146,639	1,950,471	3,104,327	36,621	165,116	109,896	0	0	0
	Increment Value	77,439,563	22,216,768	55,285,372	-35,322	-137,151	-109,896	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12336 Total		Increment Value	77,439,563	22,216,768	55,285,372	-35,322	-137,151	-109,896	0	0	0

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**Base Year: 1971 - 1972**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	3,579,611	1,299,273	2,174,328	14,221	91,789	0	0	0	0
		Base Value	478,315	182,120	133,973	7,729	164,755	10,262	0	0	0
		Increment Value	3,101,296	1,117,153	2,040,355	6,492	-72,966	-10,262	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13843 Total		Increment Value	3,101,296	1,117,153	2,040,355	6,492	-72,966	-10,262	0	0	0
14319	Current Roll	Current Value	37,670,779	16,703,146	20,473,475	341,359	152,799	0	0	0	0
		Base Value	1,669,787	1,291,319	451,225	0	0	72,757	0	0	0
		Increment Value	36,000,992	15,411,827	20,022,250	341,359	152,799	-72,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14319 Total		Increment Value	36,000,992	15,411,827	20,022,250	341,359	152,799	-72,757	0	0	0
14328	Current Roll	Current Value	25,885,484	11,136,578	11,736,685	2,084,161	928,060	0	0	0	0
		Base Value	7,549,941	252,840	833,311	1,273,725	5,204,310	14,245	0	0	0
		Increment Value	18,335,543	10,883,738	10,903,374	810,436	-4,276,250	-14,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14328 Total		Increment Value	18,335,543	10,883,738	10,903,374	810,436	-4,276,250	-14,245	0	0	0
14339	Current Roll	Current Value	83,760,383	35,637,446	48,122,937	0	0	0	0	0	0
		Base Value	7,774,811	938,643	896,922	1,116,320	4,875,812	52,886	0	0	0
		Increment Value	75,985,572	34,698,803	47,226,015	-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	75,985,572	34,698,803	47,226,015	-1,116,320	-4,875,812	-52,886	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	
14629	Current Roll	Current Value	20,548,000	7,200,000	13,348,000	0	0	0	0	0	0
		Base Value	308,937	66,164	18,193	77,685	150,623	3,728	0	0	0
	Increment Value	20,239,063	7,133,836	13,329,807	-77,685	-150,623	-3,728	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14629 Total		Increment Value	20,239,063	7,133,836	13,329,807	-77,685	-150,623	-3,728	0	0	0
14636	Current Roll	Current Value	26,577,518	3,868,819	22,708,699	0	0	0	0	0	0
		Base Value	2,920,615	106,723	397,143	288,560	2,134,202	6,013	0	0	0
	Increment Value	23,656,903	3,762,096	22,311,556	-288,560	-2,134,202	-6,013	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14636 Total		Increment Value	23,656,903	3,762,096	22,311,556	-288,560	-2,134,202	-6,013	0	0	0
<b>174.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,990,308,935	1,291,521,045	1,612,045,376	52,357,553	41,172,684	6,745,723	42,000	0	0
		Base Value	198,471,280	71,006,637	69,107,918	9,177,236	52,478,302	3,298,813	0	0	0
	Increment Value	2,791,837,655	1,220,514,408	1,542,937,458	43,180,317	-11,305,618	3,446,910	42,000	0	0	
	Escapes	Increment Value	-6,279	55,062	-61,341	0	0	0	0	0	0
Total		Increment Value	2,791,831,376	1,220,569,470	1,542,876,117	43,180,317	-11,305,618	3,446,910	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	4,210,251	1,437,095	2,773,156	0	0	0	0	0	0
		Base Value	26,074	26,125	0	0	0	51	0	0	0
	Increment Value	4,184,177	1,410,970	2,773,156	0	0	-51	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4929 Total	Increment Value	4,184,177	1,410,970	2,773,156	0	0	-51	0	0	0	
4944	Current Roll	Current Value	2,628,575	677,781	1,950,794	0	0	0	0	0	0
		Base Value	160,875	161,184	0	0	0	309	0	0	0
	Increment Value	2,467,700	516,597	1,950,794	0	0	-309	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4944 Total	Increment Value	2,467,700	516,597	1,950,794	0	0	-309	0	0	0	
4947	Current Roll	Current Value	24,731,551	6,296,927	18,434,624	0	0	0	0	0	0
		Base Value	1,494,566	1,497,434	0	0	0	2,868	0	0	0
	Increment Value	23,236,985	4,799,493	18,434,624	0	0	-2,868	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4947 Total	Increment Value	23,236,985	4,799,493	18,434,624	0	0	-2,868	0	0	0	
6047	Current Roll	Current Value	12,068,640	4,993,920	7,074,720	0	0	0	0	0	0
		Base Value	208,163	208,559	4	0	0	400	0	0	0
	Increment Value	11,860,477	4,785,361	7,074,716	0	0	-400	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6047 Total	Increment Value	11,860,477	4,785,361	7,074,716	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	6,500,605	2,435,833	4,064,772	0	0	0	0	0	0
		Base Value	41,045	25,864	15,231	0	0	50	0	0	0
	Increment Value	6,459,560	2,409,969	4,049,541	0	0	-50	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6050 Total	Increment Value	6,459,560	2,409,969	4,049,541	0	0	-50	0	0	0	
7781	Current Roll	Current Value	235,062,840	37,147,280	197,764,800	0	164,760	0	14,000	0	0
		Base Value	1,043,457	404,708	182,673	0	456,560	484	0	0	0
	Increment Value	234,019,383	36,742,572	197,582,127	0	-291,800	-484	14,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7781 Total	Increment Value	234,019,383	36,742,572	197,582,127	0	-291,800	-484	14,000	0	0	
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,235	3,749	1,446	0	7,040	0	0	0	0
	Increment Value	-12,235	-3,749	-1,446	0	-7,040	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7783 Total	Increment Value	-12,235	-3,749	-1,446	0	-7,040	0	0	0	0	
8039	Current Roll	Current Value	10,956,483	4,521,234	6,435,249	0	0	0	0	0	0
		Base Value	1,152,494	605,314	548,340	0	0	1,160	0	0	0
	Increment Value	9,803,989	3,915,920	5,886,909	0	0	-1,160	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8039 Total	Increment Value	9,803,989	3,915,920	5,886,909	0	0	-1,160	0	0	0	

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Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8041	Current Roll	Current Value	265,589	92,018	173,571	0	0	0	0	0	0
		Base Value	20,219	11,768	8,474	0	0	23	0	0	0
	Increment Value	245,370	80,250	165,097	0	0	-23	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8041 Total	Increment Value	245,370	80,250	165,097	0	0	-23	0	0	0
8257	Current Roll	Current Value	2,640,959	179,151	2,461,808	0	0	0	0	0	0
		Base Value	240,765	42,608	198,238	0	0	81	0	0	0
	Increment Value	2,400,194	136,543	2,263,570	0	0	-81	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8257 Total	Increment Value	2,400,194	136,543	2,263,570	0	0	-81	0	0	0
8258	Current Roll	Current Value	69,106,003	25,487,075	43,618,928	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	65,445,926	23,674,919	41,776,053	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	65,445,926	23,674,919	41,776,053	0	-8,520	-3,474	0	0	0
8264	Current Roll	Current Value	48,236,418	12,210,427	36,025,991	0	0	0	0	0	0
		Base Value	5,567,402	2,298,418	3,116,810	0	156,439	4,265	0	0	0
	Increment Value	42,669,016	9,912,009	32,909,181	0	-156,439	-4,265	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8264 Total	Increment Value	42,669,016	9,912,009	32,909,181	0	-156,439	-4,265	0	0	0

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Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9404	Current Roll	Current Value	17,476,548	6,961,434	10,515,114	0	0	0	0	0	0
		Base Value	390,761	167,653	223,428	0	0	320	0	0	0
	Increment Value	17,085,787	6,793,781	10,291,686	0	0	-320	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9404 Total	Increment Value	17,085,787	6,793,781	10,291,686	0	0	-320	0	0	0
9407	Current Roll	Current Value	16,532,867	8,082,271	8,450,596	0	0	0	0	0	0
		Base Value	699,321	290,398	400,151	0	9,320	548	0	0	0
	Increment Value	15,833,546	7,791,873	8,050,445	0	-9,320	-548	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9407 Total	Increment Value	15,833,546	7,791,873	8,050,445	0	-9,320	-548	0	0	0
9426	Current Roll	Current Value	26,119,645	8,270,730	14,747,736	1,471,735	1,629,444	0	0	0	0
		Base Value	5,777,140	1,561,808	1,357,996	0	2,860,328	2,992	0	0	0
	Increment Value	20,342,505	6,708,922	13,389,740	1,471,735	-1,230,884	-2,992	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9426 Total	Increment Value	20,342,505	6,708,922	13,389,740	1,471,735	-1,230,884	-2,992	0	0	0
9427	Current Roll	Current Value	12,443,408	5,096,912	7,215,412	29,891	101,193	0	0	0	0
		Base Value	435,354	288,251	7,244	0	140,297	438	0	0	0
	Increment Value	12,008,054	4,808,661	7,208,168	29,891	-39,104	-438	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9427 Total	Increment Value	12,008,054	4,808,661	7,208,168	29,891	-39,104	-438	0	0	0



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Base Year: 1973 - 1974

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9428	Current Roll	Current Value	15,131,131	4,118,727	11,012,404	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	13,892,251	3,398,819	10,570,389	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	13,892,251	3,398,819	10,570,389	0	-78,240	-1,283	0	0	0
10215	Current Roll	Current Value	5,034,553	2,886,127	2,148,426	0	0	0	0	0	0
		Base Value	268,762	269,278	0	0	0	516	0	0	0
	Increment Value	4,765,791	2,616,849	2,148,426	0	0	-516	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10215 Total		Increment Value	4,765,791	2,616,849	2,148,426	0	0	-516	0	0	0
11958	Current Roll	Current Value	2,043,331	796,250	1,247,081	0	0	0	0	0	0
		Base Value	26,820	24,855	2,012	0	0	47	0	0	0
	Increment Value	2,016,511	771,395	1,245,069	0	0	-47	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11958 Total		Increment Value	2,016,511	771,395	1,245,069	0	0	-47	0	0	0
11959	Current Roll	Current Value	65,073,871	14,517,046	50,556,825	0	0	0	0	0	0
		Base Value	3,445,588	3,452,203	0	0	0	6,615	0	0	0
	Increment Value	61,628,283	11,064,843	50,556,825	0	0	-6,615	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11959 Total		Increment Value	61,628,283	11,064,843	50,556,825	0	0	-6,615	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11960	Current Roll	Current Value	37,592	37,592	0	0	0	0	0	0	0
		Base Value	8,928	8,945	0	0	0	17	0	0	0
		Increment Value	28,664	28,647	0	0	0	-17	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11960 Total		Increment Value	28,664	28,647	0	0	0	-17	0	0	0
11961	Current Roll	Current Value	33,331,465	10,738,405	22,593,060	0	0	0	0	0	0
		Base Value	2,612,896	2,617,913	0	0	0	5,017	0	0	0
		Increment Value	30,718,569	8,120,492	22,593,060	0	0	-5,017	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11961 Total		Increment Value	30,718,569	8,120,492	22,593,060	0	0	-5,017	0	0	0
12346	Current Roll	Current Value	17,652,969	4,977,889	12,675,080	0	0	0	0	0	0
		Base Value	783,717	424,843	366,688	0	0	814	7,000	0	0
		Increment Value	16,869,252	4,553,046	12,308,392	0	0	-814	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12346 Total		Increment Value	16,869,252	4,553,046	12,308,392	0	0	-814	-7,000	0	0
12355	Current Roll	Current Value	15,488,153	5,598,646	9,889,507	0	0	0	0	0	0
		Base Value	1,116,261	475,861	641,311	0	0	911	0	0	0
		Increment Value	14,371,892	5,122,785	9,248,196	0	0	-911	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12355 Total		Increment Value	14,371,892	5,122,785	9,248,196	0	0	-911	0	0	0

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			Personal							
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12415	Current Roll	Current Value	57,485,353	24,701,523	32,783,830	0	0	0	0	0
		Base Value	948,006	949,816	9	0	0	1,819	0	0
	Increment Value	56,537,347	23,751,707	32,783,821	0	0	-1,819	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12415 Total	Increment Value	56,537,347	23,751,707	32,783,821	0	0	-1,819	0	0	
13204	Current Roll	Current Value	88,264,277	30,064,760	58,098,835	18,854	81,828	0	0	0
		Base Value	80,871	78,403	2,618	0	0	150	0	0
	Increment Value	88,183,406	29,986,357	58,096,217	18,854	81,828	-150	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13204 Total	Increment Value	88,183,406	29,986,357	58,096,217	18,854	81,828	-150	0	0	
13851	Current Roll	Current Value	3,484,584	3,484,584	0	0	0	0	0	0
		Base Value	723,235	724,623	0	0	0	1,388	0	0
	Increment Value	2,761,349	2,759,961	0	0	0	-1,388	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13851 Total	Increment Value	2,761,349	2,759,961	0	0	0	-1,388	0	0	
13852	Current Roll	Current Value	16,769,440	7,181,117	9,588,323	0	0	0	0	0
		Base Value	795,195	353,714	442,159	0	0	678	0	0
	Increment Value	15,974,245	6,827,403	9,146,164	0	0	-678	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13852 Total	Increment Value	15,974,245	6,827,403	9,146,164	0	0	-678	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>174.03 PROJECT TOTAL</b>										
14357	Current Roll	Current Value	48,275,765	24,556,776	23,718,989	0	0	0	0	0
		Base Value	880,759	554,506	327,314	0	0	1,061	0	0
		Increment Value	47,395,006	24,002,270	23,391,675	0	0	-1,061	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 14357 Total		Increment Value	47,395,006	24,002,270	23,391,675	0	0	-1,061	0	0
	Current Roll	Current Value	857,052,866	257,549,530	596,019,631	1,520,480	1,977,225	0	14,000	0
		Base Value	33,859,866	20,060,865	10,127,036	0	3,716,744	37,779	7,000	0
		Increment Value	823,193,000	237,488,665	585,892,595	1,520,480	-1,739,519	-37,779	7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
Total		Increment Value	823,193,000	237,488,665	585,892,595	1,520,480	-1,739,519	-37,779	7,000	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	8,217,340	2,837,597	5,379,743	0	0	0	0	0	0
		Base Value	327,725	318,183	9,542	0	0	0	0	0	0
		Increment Value	7,889,615	2,519,414	5,370,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2178 Total	Increment Value	7,889,615	2,519,414	5,370,201	0	0	0	0	0	0
4360	Current Roll	Current Value	103,252,938	32,787,155	58,872,948	6,629,294	4,963,541	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	92,797,872	29,247,312	54,644,445	6,629,294	2,276,821	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4360 Total	Increment Value	92,797,872	29,247,312	54,644,445	6,629,294	2,276,821	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	81,690	45,960	1,730	0	34,000	0	0	0	0
		Increment Value	-81,690	-45,960	-1,730	0	-34,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4369 Total	Increment Value	-81,690	-45,960	-1,730	0	-34,000	0	0	0	0
9615	Current Roll	Current Value	44,464,780	10,241,462	34,223,318	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	39,228,384	8,954,951	30,273,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9615 Total	Increment Value	39,228,384	8,954,951	30,273,433	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9617	Current Roll	Current Value	3,609,918	1,196,405	2,413,513	0	0	0	0	0	0
		Base Value	442,257	300,228	107,305	0	34,724	0	0	0	0
	Increment Value	3,167,661	896,177	2,306,208	0	-34,724	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9617 Total	Increment Value	3,167,661	896,177	2,306,208	0	-34,724	0	0	0	0
9631	Current Roll	Current Value	46,017	31,519	14,498	0	0	0	0	0	0
		Base Value	8,911	7,606	1,305	0	0	0	0	0	0
	Increment Value	37,106	23,913	13,193	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9631 Total	Increment Value	37,106	23,913	13,193	0	0	0	0	0	0
9632	Current Roll	Current Value	130,423	111,471	18,952	0	0	0	0	0	0
		Base Value	27,053	26,892	161	0	0	0	0	0	0
	Increment Value	103,370	84,579	18,791	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9632 Total	Increment Value	103,370	84,579	18,791	0	0	0	0	0	0
9649	Current Roll	Current Value	13,997,892	8,826,574	5,171,318	0	0	0	0	0	0
		Base Value	432,714	432,714	0	0	0	0	0	0	0
	Increment Value	13,565,178	8,393,860	5,171,318	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9649 Total	Increment Value	13,565,178	8,393,860	5,171,318	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9654	Current Roll	Current Value	90,794,774	30,935,385	60,867,873	1,146,984	1,984,663	3,540,131	0	300,000	300,000
		Base Value	12,959,147	4,972,774	3,739,263	0	4,247,110	0	0	0	0
		Increment Value	77,835,627	25,962,611	57,128,610	1,146,984	-2,262,447	3,540,131	0	300,000	300,000
	Escapes	Increment Value	134,952	135,053	-101	0	0	0	0	0	0
TRA	9654 Total	Increment Value	77,970,579	26,097,664	57,128,509	1,146,984	-2,262,447	3,540,131	0	300,000	300,000
9655	Current Roll	Current Value	4,167,453	3,120,546	1,046,907	0	0	0	0	0	0
		Base Value	201,147	133,287	67,860	0	0	0	0	0	0
		Increment Value	3,966,306	2,987,259	979,047	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9655 Total	Increment Value	3,966,306	2,987,259	979,047	0	0	0	0	0	0
9658	Current Roll	Current Value	33,469,884	4,790,202	28,619,899	59,783	0	0	0	0	0
		Base Value	2,665,411	1,319,730	1,345,681	0	0	0	0	0	0
		Increment Value	30,804,473	3,470,472	27,274,218	59,783	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9658 Total	Increment Value	30,804,473	3,470,472	27,274,218	59,783	0	0	0	0	0
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	276,479	147,576	8,343	0	120,560	0	0	0	0
		Increment Value	-276,479	-147,576	-8,343	0	-120,560	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9662 Total	Increment Value	-276,479	-147,576	-8,343	0	-120,560	0	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12337	Current Roll	Current Value	4,989,618	2,033,762	2,955,856	0	0	0	0	0	0
		Base Value	627,550	437,612	189,938	0	0	0	0	0	0
		Increment Value	4,362,068	1,596,150	2,765,918	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12337 Total		Increment Value	4,362,068	1,596,150	2,765,918	0	0	0	0	0	0
12402	Current Roll	Current Value	19,117,223	4,513,119	14,604,104	0	0	0	0	0	0
		Base Value	2,298,029	1,076,049	1,221,980	0	0	0	0	0	0
		Increment Value	16,819,194	3,437,070	13,382,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12402 Total		Increment Value	16,819,194	3,437,070	13,382,124	0	0	0	0	0	0
12423	Current Roll	Current Value	61,004,189	20,653,664	32,757,243	4,630,785	2,969,497	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	57,286,230	18,358,457	31,313,491	4,630,785	2,969,497	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12423 Total		Increment Value	57,286,230	18,358,457	31,313,491	4,630,785	2,969,497	0	-14,000	0	0
12433	Current Roll	Current Value	5,024,207	2,250,683	2,773,524	0	0	0	0	0	0
		Base Value	900,098	418,551	228,778	0	252,769	0	0	0	0
		Increment Value	4,124,109	1,832,132	2,544,746	0	-252,769	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12433 Total		Increment Value	4,124,109	1,832,132	2,544,746	0	-252,769	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
<b>174.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	408,410,061	130,923,357	259,249,288	12,466,846	9,917,701	3,540,131	7,000	300,000	300,000
		Base Value	41,468,138	17,167,398	16,854,545	0	7,467,195	0	21,000	0	0
		Increment Value	366,941,923	113,755,959	242,394,743	12,466,846	2,450,506	3,540,131	-14,000	300,000	300,000
	Escapes	Increment Value	134,952	135,053	-101	0	0	0	0	0	0
	<b>Total</b>	<b>Increment Value</b>	<b>367,076,875</b>	<b>113,891,012</b>	<b>242,394,642</b>	<b>12,466,846</b>	<b>2,450,506</b>	<b>3,540,131</b>	<b>-14,000</b>	<b>300,000</b>	<b>300,000</b>
12499	Current Roll	Current Value	4,384,225	1,391,813	2,992,412	0	0	0	0	0	0
		Base Value	604,766	335,737	269,029	0	0	0	0	0	0
		Increment Value	3,779,459	1,056,076	2,723,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>TRA 12499 Total</b>	<b>Increment Value</b>	<b>3,779,459</b>	<b>1,056,076</b>	<b>2,723,383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
14259	Current Roll	Current Value	11,739,180	5,202,000	6,537,180	0	0	0	0	0	0
		Base Value	205,740	72,938	41,490	0	91,312	0	0	0	0
		Increment Value	11,533,440	5,129,062	6,495,690	0	-91,312	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	<b>TRA 14259 Total</b>	<b>Increment Value</b>	<b>11,533,440</b>	<b>5,129,062</b>	<b>6,495,690</b>	<b>0</b>	<b>-91,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Community Redevelopment Agency Accounting System  
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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	134,577,950	90,142,805	75,626,880	342,913	1,341,171	32,695,919	63,000	0	116,900
		Base Value	21,079,505	11,301,236	9,430,604	0	564,765	141,100	76,000	0	0
		Increment Value	113,498,445	78,841,569	66,196,276	342,913	776,406	32,554,819	-13,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4568 Total	Increment Value	113,498,445	78,841,569	66,196,276	342,913	776,406	32,554,819	-13,000	0	116,900
<b>176.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	134,577,950	90,142,805	75,626,880	342,913	1,341,171	32,695,919	63,000	0	116,900
		Base Value	21,079,505	11,301,236	9,430,604	0	564,765	141,100	76,000	0	0
		Increment Value	113,498,445	78,841,569	66,196,276	342,913	776,406	32,554,819	-13,000	0	116,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	113,498,445	78,841,569	66,196,276	342,913	776,406	32,554,819	-13,000	0	116,900

Community Redevelopment Agency Accounting System  
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**176.03 INGLEWOOD - LA CIENEGA**

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	449,218	109,781	339,437	0	0	0	0	0	0
		Base Value	17,536	16,000	1,536	0	0	0	0	0	0
		Increment Value	431,682	93,781	337,901	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4559 Total	Increment Value	431,682	93,781	337,901	0	0	0	0	0	0
5230	Current Roll	Current Value	49,560,757	11,776,910	37,783,847	0	0	0	0	0	0
		Base Value	900,564	558,200	310,604	0	40,760	0	9,000	0	0
		Increment Value	48,660,193	11,218,710	37,473,243	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	48,660,193	11,218,710	37,473,243	0	-40,760	0	-9,000	0	0
<b>176.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	50,009,975	11,886,691	38,123,284	0	0	0	0	0	0
		Base Value	918,100	574,200	312,140	0	40,760	0	9,000	0	0
		Increment Value	49,091,875	11,312,491	37,811,144	0	-40,760	0	-9,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	49,091,875	11,312,491	37,811,144	0	-40,760	0	-9,000	0	0

Community Redevelopment Agency Accounting System  
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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	112,993,662	61,729,034	69,802,471	0	360	18,087,403	450,800	0	0
		Base Value	9,214,961	3,175,881	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	103,778,701	58,553,153	66,675,371	0	-2,920,620	18,087,403	441,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4571 Total	Increment Value	103,778,701	58,553,153	66,675,371	0	-2,920,620	18,087,403	441,800	0	0
4576	Current Roll	Current Value	21,851	21,851	0	0	0	0	0	0	0
		Base Value	4,659	4,659	0	0	0	0	0	0	0
		Increment Value	17,192	17,192	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4576 Total	Increment Value	17,192	17,192	0	0	0	0	0	0	0
<b>176.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	113,015,513	61,750,885	69,802,471	0	360	18,087,403	450,800	0	0
		Base Value	9,219,620	3,180,540	3,127,100	0	2,920,980	0	9,000	0	0
		Increment Value	103,795,893	58,570,345	66,675,371	0	-2,920,620	18,087,403	441,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	103,795,893	58,570,345	66,675,371	0	-2,920,620	18,087,403	441,800	0	0

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**Secured Tax Increment Valuation by TRA**  
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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	355,385,380	194,070,371	168,517,042	4,049,594	1,935,279	11,358,506	1,828,400	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	325,336,260	178,601,391	145,612,422	4,049,594	470,779	1,958,926	1,439,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4575 Total	Increment Value	325,336,260	178,601,391	145,612,422	4,049,594	470,779	1,958,926	1,439,000	0	0
<b>176.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	355,385,380	194,070,371	168,517,042	4,049,594	1,935,279	11,358,506	1,828,400	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	325,336,260	178,601,391	145,612,422	4,049,594	470,779	1,958,926	1,439,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	325,336,260	178,601,391	145,612,422	4,049,594	470,779	1,958,926	1,439,000	0	0

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

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	32,181,373	13,944,039	18,237,334	0	0	0	0	0	0
		Base Value	6,177,279	3,929,363	2,250,248	0	228	0	2,560	0	0
	Increment Value	26,004,094	10,014,676	15,987,086	0	-228	0	-2,560	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4595 Total	Increment Value	26,004,094	10,014,676	15,987,086	0	-228	0	-2,560	0	0	
4596	Current Roll	Current Value	800,415,731	390,692,449	414,196,967	96,378	239,390	1,277,253	3,532,200	0	0
		Base Value	53,617,237	26,550,155	26,786,502	386,200	104,780	0	210,400	0	0
	Increment Value	746,798,494	364,142,294	387,410,465	-289,822	134,610	1,277,253	3,321,800	0	0	
	Escapes	Increment Value	32,317,180	134,866	32,182,314	0	0	0	0	0	0
TRA 4596 Total	Increment Value	779,115,674	364,277,160	419,592,779	-289,822	134,610	1,277,253	3,321,800	0	0	
5231	Current Roll	Current Value	6,653,122	4,101,714	2,551,408	0	0	0	0	0	0
		Base Value	1,574,077	1,229,342	344,735	0	0	0	0	0	0
	Increment Value	5,079,045	2,872,372	2,206,673	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5231 Total	Increment Value	5,079,045	2,872,372	2,206,673	0	0	0	0	0	0	

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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	839,250,226	408,738,202	434,985,709	96,378	239,390	1,277,253	3,532,200	0	0
		Base Value	61,368,593	31,708,860	29,381,485	386,200	105,008	0	212,960	0	0
		Increment Value	777,881,633	377,029,342	405,604,224	-289,822	134,382	1,277,253	3,319,240	0	0
	Escapes	Increment Value	32,317,180	134,866	32,182,314	0	0	0	0	0	0
	Total	Increment Value	810,198,813	377,164,208	437,786,538	-289,822	134,382	1,277,253	3,319,240	0	0

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**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	135,714,570	71,708,023	62,686,784	284,644	1,035,119	0	0	0	0
		Base Value	12,480,782	6,695,467	5,858,674	0	181,811	0	255,170	0	0
		Increment Value	123,233,788	65,012,556	56,828,110	284,644	853,308	0	-255,170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4560 Total	Increment Value	123,233,788	65,012,556	56,828,110	284,644	853,308	0	-255,170	0	0
5232	Current Roll	Current Value	9,604,094	4,250,846	4,777,511	228,608	347,129	0	0	0	0
		Base Value	3,279,394	547,884	2,869,810	0	0	138,300	0	0	0
		Increment Value	6,324,700	3,702,962	1,907,701	228,608	347,129	-138,300	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5232 Total	Increment Value	6,324,700	3,702,962	1,907,701	228,608	347,129	-138,300	0	0	0
<b>176.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	145,318,664	75,958,869	67,464,295	513,252	1,382,248	0	0	0	0
		Base Value	15,760,176	7,243,351	8,728,484	0	181,811	138,300	255,170	0	0
		Increment Value	129,558,488	68,715,518	58,735,811	513,252	1,200,437	-138,300	-255,170	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	129,558,488	68,715,518	58,735,811	513,252	1,200,437	-138,300	-255,170	0	0



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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	1,536,456	916,271	620,185	0	0	0	0	0	0
		Base Value	600,262	314,932	285,330	0	0	0	0	0	0
		Increment Value	936,194	601,339	334,855	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4570 Total		Increment Value	936,194	601,339	334,855	0	0	0	0	0	0
11713	Current Roll	Current Value	750,562	409,179	340,983	0	400	0	0	0	0
		Base Value	818,965	228,847	575,718	0	14,400	0	0	0	0
		Increment Value	-68,403	180,332	-234,735	0	-14,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11713 Total		Increment Value	-68,403	180,332	-234,735	0	-14,000	0	0	0	0
11714	Current Roll	Current Value	2,362,635	1,747,015	613,145	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	1,207,448	900,114	307,334	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11714 Total		Increment Value	1,207,448	900,114	307,334	0	0	0	0	0	0
11715	Current Roll	Current Value	315,471	304,002	11,469	0	0	0	0	0	0
		Base Value	152,012	135,758	16,254	0	0	0	0	0	0
		Increment Value	163,459	168,244	-4,785	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11715 Total		Increment Value	163,459	168,244	-4,785	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
11716	Current Roll	Current Value	286,475	194,497	91,168	0	810	0	0	0	0
		Base Value	127,788	64,905	62,073	0	810	0	0	0	0
		Increment Value	158,687	129,592	29,095	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11716 Total		Increment Value	158,687	129,592	29,095	0	0	0	0	0	0
11717	Current Roll	Current Value	1,547,855	1,045,216	502,639	0	0	0	0	0	0
		Base Value	1,574,501	1,028,323	546,178	0	0	0	0	0	0
		Increment Value	-26,646	16,893	-43,539	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11717 Total		Increment Value	-26,646	16,893	-43,539	0	0	0	0	0	0
11926	Current Roll	Current Value	84,064,100	53,214,126	32,530,026	14,000	21,825	1,169,800	546,077	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	35,846,251	28,301,725	10,983,552	-632,000	-2,266,140	493,286	47,600	0	0
	Escapes	Increment Value	121,428	107,772	13,656	0	0	0	0	0	0
TRA 11926 Total		Increment Value	35,967,679	28,409,497	10,997,208	-632,000	-2,266,140	493,286	47,600	0	0
11927	Current Roll	Current Value	18,268,298	14,503,319	3,764,979	0	0	0	0	0	0
		Base Value	8,914,907	5,274,631	3,640,276	0	0	0	0	0	0
		Increment Value	9,353,391	9,228,688	124,703	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11927 Total		Increment Value	9,353,391	9,228,688	124,703	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
11928	Current Roll	Current Value	39,813,445	17,796,249	22,017,196	0	0	0	0	0
		Base Value	19,343,715	11,487,055	7,856,660	0	0	0	0	0
		Increment Value	20,469,730	6,309,194	14,160,536	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11928 Total		Increment Value	20,469,730	6,309,194	14,160,536	0	0	0	0	0
11929	Current Roll	Current Value	23,181,898	14,878,397	8,264,299	33,241	68,961	0	63,000	0
		Base Value	10,435,329	5,396,235	5,071,066	3,378	11,100	0	46,450	0
		Increment Value	12,746,569	9,482,162	3,193,233	29,863	57,861	0	16,550	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 11929 Total		Increment Value	12,746,569	9,482,162	3,193,233	29,863	57,861	0	16,550	0
<b>176.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	172,127,195	105,008,271	68,756,089	47,241	94,471	1,169,800	609,077	0
		Base Value	91,340,515	49,689,988	39,905,840	649,378	2,316,750	676,514	544,927	0
		Increment Value	80,786,680	55,318,283	28,850,249	-602,137	-2,222,279	493,286	64,150	0
	Escapes	Increment Value	121,428	107,772	13,656	0	0	0	0	0
	Total	Increment Value	80,908,108	55,426,055	28,863,905	-602,137	-2,222,279	493,286	64,150	0

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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	60,233,359	47,578,391	21,132,779	0	0	8,477,811	0	0	0
		Base Value	38,578,192	23,883,003	13,721,135	572,157	726,756	324,859	0	0	0
		Increment Value	21,655,167	23,695,388	7,411,644	-572,157	-726,756	8,152,952	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13266 Total		Increment Value	21,655,167	23,695,388	7,411,644	-572,157	-726,756	8,152,952	0	0	0
13267	Current Roll	Current Value	44,705,540	25,293,561	20,233,699	0	10,155	686,275	145,600	0	0
		Base Value	25,140,755	11,933,432	13,331,668	0	8,655	0	133,000	0	0
		Increment Value	19,564,785	13,360,129	6,902,031	0	1,500	686,275	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13267 Total		Increment Value	19,564,785	13,360,129	6,902,031	0	1,500	686,275	12,600	0	0
<b>176.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	104,938,899	72,871,952	41,366,478	0	10,155	9,164,086	145,600	0	0
		Base Value	63,718,947	35,816,435	27,052,803	572,157	735,411	324,859	133,000	0	0
		Increment Value	41,219,952	37,055,517	14,313,675	-572,157	-725,256	8,839,227	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	41,219,952	37,055,517	14,313,675	-572,157	-725,256	8,839,227	12,600	0	0

Community Redevelopment Agency Accounting System  
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 Base Type: Frozen Base (Actual)  
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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	1,230,308	744,827	485,481	0	0	0	0	0	0
		Base Value	985,069	583,859	408,210	0	0	0	7,000	0	0
		Increment Value	245,239	160,968	77,271	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1470 Total	Increment Value	245,239	160,968	77,271	0	0	0	-7,000	0	0
1647	Current Roll	Current Value	2,270,570	1,154,345	1,121,110	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	892,839	697,028	188,811	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1647 Total	Increment Value	892,839	697,028	188,811	0	0	0	-7,000	0	0
13268	Current Roll	Current Value	179,748,356	121,638,693	75,838,569	5,980	202,870	17,367,756	560,000	0	10,000
		Base Value	106,339,731	61,243,434	53,191,325	0	233,353	7,771,381	532,000	0	25,000
		Increment Value	73,408,625	60,395,259	22,647,244	5,980	-30,483	9,596,375	28,000	0	-15,000
	Escapes	Increment Value	21,000	0	0	0	21,000	0	0	0	0
TRA	13268 Total	Increment Value	73,429,625	60,395,259	22,647,244	5,980	-9,483	9,596,375	28,000	0	-15,000
13269	Current Roll	Current Value	294,226	148,965	145,261	0	0	0	0	0	0
		Base Value	256,488	129,859	126,629	0	0	0	0	0	0
		Increment Value	37,738	19,106	18,632	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13269 Total	Increment Value	37,738	19,106	18,632	0	0	0	0	0	0

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**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

**Base Year: 2001 - 2002**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13270	Current Roll	Current Value	97,941,256	57,871,482	40,388,383	40,493	210,213	289,315	280,000	0	0
		Base Value	61,402,451	33,757,378	27,780,247	33,701	146,125	0	315,000	0	0
		Increment Value	36,538,805	24,114,104	12,608,136	6,792	64,088	289,315	-35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13270 Total		Increment Value	36,538,805	24,114,104	12,608,136	6,792	64,088	289,315	-35,000	0	0
13271	Current Roll	Current Value	14,832,155	6,723,999	8,108,156	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	8,980,808	4,157,868	4,822,940	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13271 Total		Increment Value	8,980,808	4,157,868	4,822,940	0	0	0	0	0	0
<b>176.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	296,316,871	188,282,311	126,086,960	46,473	415,198	17,657,071	847,000	0	10,000
		Base Value	176,212,817	98,737,978	85,723,926	33,701	381,593	7,771,381	868,000	0	25,000
		Increment Value	120,104,054	89,544,333	40,363,034	12,772	33,605	9,885,690	-21,000	0	-15,000
	Escapes	Increment Value	21,000	0	0	0	21,000	0	0	0	0
	Total	Increment Value	120,125,054	89,544,333	40,363,034	12,772	54,605	9,885,690	-21,000	0	-15,000

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

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	1,268,374	352,776	915,598	0	0	0	0	0	0
		Base Value	1,105,644	307,516	798,128	0	0	0	0	0	0
		Increment Value	162,730	45,260	117,470	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4586 Total	Increment Value	162,730	45,260	117,470	0	0	0	0	0	0
4587	Current Roll	Current Value	1,616,129	1,520,328	95,801	0	0	0	0	0	0
		Base Value	898,466	790,234	108,232	0	0	0	0	0	0
		Increment Value	717,663	730,094	-12,431	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4587 Total	Increment Value	717,663	730,094	-12,431	0	0	0	0	0	0
4589	Current Roll	Current Value	2,230,321	1,239,079	991,242	0	0	0	0	0	0
		Base Value	1,944,168	1,080,103	864,065	0	0	0	0	0	0
		Increment Value	286,153	158,976	127,177	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4589 Total	Increment Value	286,153	158,976	127,177	0	0	0	0	0	0
13265	Current Roll	Current Value	156,674,704	104,662,334	63,088,590	44,235	63,204	11,131,659	7,000	20,000	25,000
		Base Value	111,674,592	60,863,654	49,785,870	419,133	612,935	0	7,000	0	0
		Increment Value	45,000,112	43,798,680	13,302,720	-374,898	-549,731	11,131,659	0	20,000	25,000
	Escapes	Increment Value	2,663,678	2,663,678	0	0	0	0	0	0	0
TRA	13265 Total	Increment Value	47,663,790	46,462,358	13,302,720	-374,898	-549,731	11,131,659	0	20,000	25,000

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

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>176.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	161,789,528	107,774,517	65,091,231	44,235	63,204	11,131,659	7,000	20,000	25,000
		Base Value	115,622,870	63,041,507	51,556,295	419,133	612,935	0	7,000	0	0
		Increment Value	46,166,658	44,733,010	13,534,936	-374,898	-549,731	11,131,659	0	20,000	25,000
	Escapes	Increment Value	2,663,678	2,663,678	0	0	0	0	0	0	0
	Total	Increment Value	48,830,336	47,396,688	13,534,936	-374,898	-549,731	11,131,659	0	20,000	25,000



Community Redevelopment Agency Accounting System  
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 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	4,063,447	2,643,373	1,420,074	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	1,228,703	1,067,103	161,600	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13276 Total		Increment Value	1,228,703	1,067,103	161,600	0	0	0	0	0	0
<b>176.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,063,447	2,643,373	1,420,074	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	1,228,703	1,067,103	161,600	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	1,228,703	1,067,103	161,600	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
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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	1,552,076	892,939	680,137	0	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,552,076	892,939	680,137	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3055 Total	Increment Value	1,552,076	892,939	680,137	0	0	0	21,000	0	0
<b>177.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,552,076	892,939	680,137	0	0	0	21,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,552,076	892,939	680,137	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,552,076	892,939	680,137	0	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	388,816,708	87,453,321	115,111,624	160,598,145	25,653,618	0	0	0	0
		Base Value	42,995,645	5,785,792	5,017,205	13,994,099	18,249,931	51,382	0	0	0
		Increment Value	345,821,063	81,667,529	110,094,419	146,604,046	7,403,687	-51,382	0	0	0
Escapes	Increment Value		93,296,058	32,596,058	60,700,000	0	0	0	0	0	0
		TRA 2077 Total	Increment Value	439,117,121	114,263,587	170,794,419	146,604,046	7,403,687	-51,382	0	0
2078	Current Roll	Current Value	72,690,006	28,909,999	39,613,452	2,443,426	1,723,129	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	68,466,660	25,656,043	38,656,252	2,440,960	1,684,037	-29,368	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 2078 Total	Increment Value	68,466,660	25,656,043	38,656,252	2,440,960	1,684,037	-29,368	0	0
2079	Current Roll	Current Value	224,385,676	95,489,108	95,116,494	19,183,894	14,596,180	0	0	0	0
		Base Value	14,839,897	8,284,748	2,208,596	933,805	3,487,329	74,581	0	0	0
		Increment Value	209,545,779	87,204,360	92,907,898	18,250,089	11,108,851	-74,581	0	0	0
Escapes	Increment Value		304,000	0	304,000	0	0	0	0	0	0
		TRA 2079 Total	Increment Value	209,849,779	87,204,360	93,211,898	18,250,089	11,108,851	-74,581	0	0
2081	Current Roll	Current Value	383,541	383,541	0	0	0	0	0	0	0
		Base Value	98,425	99,325	0	0	0	900	0	0	0
		Increment Value	285,116	284,216	0	0	0	-900	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 2081 Total	Increment Value	285,116	284,216	0	0	0	-900	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	60,539,879	10,001,805	50,538,074	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	57,298,196	8,810,373	48,477,024	0	0	-10,799	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2107 Total	Increment Value	57,298,196	8,810,373	48,477,024	0	0	-10,799	0	0	0
2114	Current Roll	Current Value	5,804	5,804	0	0	0	0	0	0	0
		Base Value	2,681	2,706	0	0	0	25	0	0	0
	Increment Value	3,123	3,098	0	0	0	-25	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2114 Total	Increment Value	3,123	3,098	0	0	0	-25	0	0	0
2115	Current Roll	Current Value	293,819	235,453	58,366	0	0	0	0	0	0
		Base Value	10,109	10,201	0	0	0	92	0	0	0
	Increment Value	283,710	225,252	58,366	0	0	-92	0	0	0	
	Escapes	Increment Value	262,486	262,486	0	0	0	0	0	0	0
TRA	2115 Total	Increment Value	546,196	487,738	58,366	0	0	-92	0	0	0
2118	Current Roll	Current Value	13,961,605	13,300,022	661,583	0	0	0	0	0	0
		Base Value	597,916	539,943	36,241	0	26,440	4,708	0	0	0
	Increment Value	13,363,689	12,760,079	625,342	0	-26,440	-4,708	0	0	0	
	Escapes	Increment Value	28,617	28,617	0	0	0	0	0	0	0
TRA	2118 Total	Increment Value	13,392,306	12,788,696	625,342	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	126,510,095	59,337,617	52,639,096	11,161,653	3,371,729	0	0	0	0
		Base Value	2,885,229	2,660,461	248,881	0	0	24,113	0	0	0
		Increment Value	123,624,866	56,677,156	52,390,215	11,161,653	3,371,729	-24,113	0	0	0
	Escapes	Increment Value	1,074,386	0	1,074,386	0	0	0	0	0	0
TRA	2119 Total	Increment Value	124,699,252	56,677,156	53,464,601	11,161,653	3,371,729	-24,113	0	0	0
2121	Current Roll	Current Value	2,625,906	1,642,600	983,306	0	0	0	0	0	0
		Base Value	280,582	238,315	43,142	0	1,279	2,154	0	0	0
		Increment Value	2,345,324	1,404,285	940,164	0	-1,279	-2,154	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2121 Total	Increment Value	2,345,324	1,404,285	940,164	0	-1,279	-2,154	0	0	0
2122	Current Roll	Current Value	378,775	378,775	0	0	0	0	0	0	0
		Base Value	180,464	182,114	0	0	0	1,650	0	0	0
		Increment Value	198,311	196,661	0	0	0	-1,650	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2122 Total	Increment Value	198,311	196,661	0	0	0	-1,650	0	0	0
3126	Current Roll	Current Value	8,532,789	4,765,048	6,560,605	0	0	2,792,864	0	0	0
		Base Value	722,146	568,006	85,435	0	72,840	4,135	0	0	0
		Increment Value	7,810,643	4,197,042	6,475,170	0	-72,840	2,788,729	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3126 Total	Increment Value	7,810,643	4,197,042	6,475,170	0	-72,840	2,788,729	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	206,952,443	86,800,818	117,110,096	1,348,897	1,992,232	0	299,600	0	0
		Base Value	3,549,510	1,899,272	385,880	63,105	1,225,081	16,828	7,000	0	0
	Increment Value	203,402,933	84,901,546	116,724,216	1,285,792	767,151	-16,828	292,600	0	0	
	Escapes	Increment Value	34,400	0	34,400	0	0	0	0	0	0
TRA	3127 Total	Increment Value	203,437,333	84,901,546	116,758,616	1,285,792	767,151	-16,828	292,600	0	0
3155	Current Roll	Current Value	4,870,944	2,164,864	2,706,080	0	0	0	0	0	0
		Base Value	371,985	310,695	64,106	0	0	2,816	0	0	0
	Increment Value	4,498,959	1,854,169	2,641,974	0	0	-2,816	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	4,498,959	1,854,169	2,641,974	0	0	-2,816	0	0	0
3169	Current Roll	Current Value	5,056,318	1,208,858	3,847,460	0	0	0	0	0	0
		Base Value	381,463	250,147	133,584	0	0	2,268	0	0	0
	Increment Value	4,674,855	958,711	3,713,876	0	0	-2,268	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	4,674,855	958,711	3,713,876	0	0	-2,268	0	0	0
3179	Current Roll	Current Value	13,749,510	5,967,669	7,781,841	0	0	0	0	0	0
		Base Value	661,897	247,781	416,362	0	0	2,246	0	0	0
	Increment Value	13,087,613	5,719,888	7,365,479	0	0	-2,246	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	13,087,613	5,719,888	7,365,479	0	0	-2,246	0	0	0

Community Redevelopment Agency Accounting System  
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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	3,667,803	1,897,139	1,770,664	0	0	0	0	0	
		Base Value	531,702	406,137	129,246	0	0	3,681	0	0	
		Increment Value	3,136,101	1,491,002	1,641,418	0	0	-3,681	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3220 Total	Increment Value	3,136,101	1,491,002	1,641,418	0	0	-3,681	0	0	
3311	Current Roll	Current Value	19,623,703	13,660,154	3,774,722	1,273,196	915,631	0	0	0	
		Base Value	932,664	714,186	131,868	12,666	80,416	6,472	0	0	
		Increment Value	18,691,039	12,945,968	3,642,854	1,260,530	835,215	-6,472	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3311 Total	Increment Value	18,691,039	12,945,968	3,642,854	1,260,530	835,215	-6,472	0	0	
3312	Current Roll	Current Value	2,803,674	1,004,436	1,799,238	0	0	0	0	0	
		Base Value	148,553	99,312	50,141	0	0	900	0	0	
		Increment Value	2,655,121	905,124	1,749,097	0	0	-900	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3312 Total	Increment Value	2,655,121	905,124	1,749,097	0	0	-900	0	0	
3315	Current Roll	Current Value	1,249,819	622,667	627,152	0	0	0	0	0	
		Base Value	74,301	46,553	28,169	0	0	421	0	0	
		Increment Value	1,175,518	576,114	598,983	0	0	-421	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3315 Total	Increment Value	1,175,518	576,114	598,983	0	0	-421	0	0	

Community Redevelopment Agency Accounting System  
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**177.04 IRWINDALE - INDUSTRIAL**

**Base Year: 1975 - 1976**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3382	Current Roll	Current Value	82,081,875	39,492,016	55,729,932	0	0	13,140,073	0	0	0
		Base Value	2,948,247	1,722,135	115,051	283,504	837,096	9,539	0	0	0
	Increment Value	79,133,628	37,769,881	55,614,881	-283,504	-837,096	13,130,534	0	0	0	
	Escapes	Increment Value	128,000	128,000	0	0	0	0	0	0	0
TRA 3382 Total		Increment Value	79,261,628	37,897,881	55,614,881	-283,504	-837,096	13,130,534	0	0	0
3383	Current Roll	Current Value	17,234	17,234	0	0	0	0	0	0	0
		Base Value	8,050	8,124	0	0	0	74	0	0	0
	Increment Value	9,184	9,110	0	0	0	0	-74	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3383 Total		Increment Value	9,184	9,110	0	0	0	-74	0	0	0
3405	Current Roll	Current Value	6,136,941	3,989,617	1,864,749	53,882	228,693	0	0	0	0
		Base Value	635,671	539,948	100,616	0	0	4,893	0	0	0
	Increment Value	5,501,270	3,449,669	1,764,133	53,882	228,693	-4,893	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3405 Total		Increment Value	5,501,270	3,449,669	1,764,133	53,882	228,693	-4,893	0	0	0
3409	Current Roll	Current Value	464,975	458,781	6,194	0	0	0	0	0	0
		Base Value	62,819	63,389	5	0	0	575	0	0	0
	Increment Value	402,156	395,392	6,189	0	0	0	-575	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3409 Total		Increment Value	402,156	395,392	6,189	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	5,103,007	1,254,415	3,848,592	0	0	0	0	0	0
		Base Value	181,753	141,871	41,168	0	0	1,286	0	0	0
	Increment Value	4,921,254	1,112,544	3,807,424	0	0	-1,286	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	4,921,254	1,112,544	3,807,424	0	0	-1,286	0	0	0
3424	Current Roll	Current Value	143,531,379	86,415,514	42,703,899	13,286,340	1,248,826	0	123,200	0	0
		Base Value	9,213,837	5,455,234	371,880	1,040,692	2,394,195	48,164	0	0	0
	Increment Value	134,317,542	80,960,280	42,332,019	12,245,648	-1,145,369	-48,164	123,200	0	0	
	Escapes	Increment Value	5,303,522	5,110,620	192,902	0	0	0	0	0	0
TRA	3424 Total	Increment Value	139,621,064	86,070,900	42,524,921	12,245,648	-1,145,369	-48,164	123,200	0	0
3428	Current Roll	Current Value	165,855	87,200	78,655	0	0	0	0	0	0
		Base Value	29,531	29,750	51	0	0	270	0	0	0
	Increment Value	136,324	57,450	78,604	0	0	-270	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	136,324	57,450	78,604	0	0	-270	0	0	0
3663	Current Roll	Current Value	555,236	555,236	0	0	0	0	0	0	0
		Base Value	862,281	866,167	0	0	0	3,886	0	0	0
	Increment Value	-307,045	-310,931	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	-307,045	-310,931	0	0	0	-3,886	0	0	0

Community Redevelopment Agency Accounting System  
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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	82,304,364	61,894,350	20,410,014	0	0	0	0	0	0
		Base Value	5,382,154	5,185,628	58,408	25,482	159,637	47,001	0	0	0
	Increment Value	76,922,210	56,708,722	20,351,606	-25,482	-159,637	-47,001	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3664 Total	Increment Value	76,922,210	56,708,722	20,351,606	-25,482	-159,637	-47,001	0	0	0
6283	Current Roll	Current Value	10,924,791	4,583,464	6,341,327	0	0	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	8,279,978	3,980,042	6,215,773	-186,702	-1,734,604	-5,469	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6283 Total	Increment Value	8,279,978	3,980,042	6,215,773	-186,702	-1,734,604	-5,469	0	0	0
<b>177.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,488,384,474	613,977,525	631,683,215	209,349,433	49,730,038	15,932,937	422,800	0	0
		Base Value	98,699,354	41,406,750	12,809,839	16,542,521	28,307,940	360,696	7,000	0	0
	Increment Value	1,389,685,120	572,570,775	618,873,376	192,806,912	21,422,098	15,572,241	415,800	0	0	
	Escapes	Increment Value	100,431,469	38,125,781	62,305,688	0	0	0	0	0	0
	Total	Increment Value	1,490,116,589	610,696,556	681,179,064	192,806,912	21,422,098	15,572,241	415,800	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	1,380,218	536,967	906,251	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0
		Increment Value	1,303,468	460,217	906,251	0	0	63,000	0	0
	Escapes	Increment Value	30,702	0	30,702	0	0	0	0	0
TRA 3125 Total		Increment Value	1,334,170	460,217	936,953	0	0	63,000	0	0
<b>177.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	1,380,218	536,967	906,251	0	0	63,000	0	0
		Base Value	76,750	76,750	0	0	0	0	0	0
		Increment Value	1,303,468	460,217	906,251	0	0	63,000	0	0
	Escapes	Increment Value	30,702	0	30,702	0	0	0	0	0
	Total	Increment Value	1,334,170	460,217	936,953	0	0	63,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	811,822	476,269	335,553	0	0	0	0	0	0
		Base Value	662,667	291,827	370,840	0	0	0	0	0	0
		Increment Value	149,155	184,442	-35,287	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4358 Total	Increment Value	149,155	184,442	-35,287	0	0	0	0	0	0
4523	Current Roll	Current Value	2,581,169	917,749	1,663,420	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	198,269	85,429	154,840	-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	198,269	85,429	154,840	-20,000	-22,000	0	0	0	0
9475	Current Roll	Current Value	22,839,761	12,863,517	9,894,943	294	81,007	0	0	0	0
		Base Value	13,412,081	8,676,593	4,735,488	0	0	0	0	0	0
		Increment Value	9,427,680	4,186,924	5,159,455	294	81,007	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9475 Total	Increment Value	9,427,680	4,186,924	5,159,455	294	81,007	0	0	0	0
9476	Current Roll	Current Value	24,214,203	7,017,600	17,196,603	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	10,644,837	2,375,580	8,269,257	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9476 Total	Increment Value	10,644,837	2,375,580	8,269,257	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	90,093	34,491	55,602	0	0	0	0	0	0
		Base Value	81,713	31,284	50,429	0	0	0	0	0	0
	Increment Value	8,380	3,207	5,173	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 11949 Total	Increment Value	8,380	3,207	5,173	0	0	0	0	0	0	0
13633	Current Roll	Current Value	23,805,299	11,946,538	11,858,761	0	0	0	0	0	0
		Base Value	18,630,836	8,186,851	10,443,985	0	0	0	0	0	0
	Increment Value	5,174,463	3,759,687	1,414,776	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13633 Total	Increment Value	5,174,463	3,759,687	1,414,776	0	0	0	0	0	0	0
13634	Current Roll	Current Value	7,124,736	3,493,346	3,631,390	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	1,994,249	1,177,696	816,553	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13634 Total	Increment Value	1,994,249	1,177,696	816,553	0	0	0	0	0	0	0
13635	Current Roll	Current Value	1,253,204	1,034,836	218,368	0	0	0	0	0	0
		Base Value	809,724	611,680	198,044	0	0	0	0	0	0
	Increment Value	443,480	423,156	20,324	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13635 Total	Increment Value	443,480	423,156	20,324	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	399,297	194,101	205,196	0	0	0	0	0	0
		Base Value	362,132	176,035	186,097	0	0	0	0	0	0
		Increment Value	37,165	18,066	19,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13636 Total	Increment Value	37,165	18,066	19,099	0	0	0	0	0	0	0
13637	Current Roll	Current Value	49,842,894	28,319,176	22,397,872	0	29,067	731,324	144,200	0	27,697
		Base Value	33,890,249	18,221,680	16,356,822	0	21,370	591,623	98,000	0	20,000
		Increment Value	15,952,645	10,097,496	6,041,050	0	7,697	139,701	46,200	0	7,697
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13637 Total	Increment Value	15,952,645	10,097,496	6,041,050	0	7,697	139,701	46,200	0	0	7,697
13638	Current Roll	Current Value	81,840,283	45,306,741	37,139,869	17,927	121,479	696,733	49,000	0	0
		Base Value	51,899,608	26,478,153	25,466,826	527,023	101,489	631,883	42,000	0	0
		Increment Value	29,940,675	18,828,588	11,673,043	-509,096	19,990	64,850	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13638 Total	Increment Value	29,940,675	18,828,588	11,673,043	-509,096	19,990	64,850	7,000	0	0	0
13639	Current Roll	Current Value	9,255,484	5,764,303	3,491,181	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	762,690	466,541	296,149	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13639 Total	Increment Value	762,690	466,541	296,149	0	0	0	0	0	0	0

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

**Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13640	Current Roll	Current Value	5,823,150	2,717,501	3,105,649	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	740,960	429,244	311,716	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13640 Total		Increment Value	740,960	429,244	311,716	0	0	0	0	0	0
<b>178.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	229,881,395	120,086,168	111,194,407	18,221	231,553	1,428,057	193,200	0	27,697
		Base Value	154,406,747	78,050,112	77,048,259	547,023	144,859	1,223,506	140,000	0	20,000
		Increment Value	75,474,648	42,036,056	34,146,148	-528,802	86,694	204,551	53,200	0	7,697
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	75,474,648	42,036,056	34,146,148	-528,802	86,694	204,551	53,200	0	7,697

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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	46,631,495	23,536,595	23,947,077	0	0	852,177	0	0	0
		Base Value	6,630,658	5,220,446	1,410,212	0	0	0	0	0	0
	Increment Value	40,000,837	18,316,149	22,536,865	0	0	852,177	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2265 Total	Increment Value	40,000,837	18,316,149	22,536,865	0	0	852,177	0	0	0	
5419	Current Roll	Current Value	0	352	0	0	0	352	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	352	0	0	0	352	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5419 Total	Increment Value	0	352	0	0	0	352	0	0	0	
5420	Current Roll	Current Value	503,400,456	194,929,531	308,474,845	0	52,080	0	56,000	0	0
		Base Value	42,495,170	20,222,703	22,095,008	0	177,459	0	0	0	0
	Increment Value	460,905,286	174,706,828	286,379,837	0	-125,379	0	56,000	0	0	
	Escapes	Increment Value	4,047,063	0	4,047,063	0	0	0	0	0	0
TRA 5420 Total	Increment Value	464,952,349	174,706,828	290,426,900	0	-125,379	0	56,000	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	550,031,951	218,466,478	332,421,922	0	52,080	852,529	56,000	0	0
		Base Value	49,125,828	25,443,149	23,505,220	0	177,459	0	0	0	0
		Increment Value	500,906,123	193,023,329	308,916,702	0	-125,379	852,529	56,000	0	0
	Escapes	Increment Value	4,047,063	0	4,047,063	0	0	0	0	0	0
	Total	Increment Value	504,953,186	193,023,329	312,963,765	0	-125,379	852,529	56,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
 Report Date 09/14/2009

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

**Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3744	Current Roll	Current Value	13,608,879	9,007,571	4,601,308	0	0	0	0	0	0
		Base Value	5,020,811	2,758,892	2,335,702	173,057	38,056	284,896	0	0	0
		Increment Value	8,588,068	6,248,679	2,265,606	-173,057	-38,056	-284,896	0	0	0
	Escapes	Increment Value	604,802	604,802	0	0	0	0	0	0	0
TRA	3744 Total	Increment Value	9,192,870	6,853,481	2,265,606	-173,057	-38,056	-284,896	0	0	0
3745	Current Roll	Current Value	10,889,979	6,991,447	3,898,532	0	0	0	0	0	0
		Base Value	945,442	636,143	359,496	9,340	6,153	65,690	0	0	0
		Increment Value	9,944,537	6,355,304	3,539,036	-9,340	-6,153	-65,690	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3745 Total	Increment Value	9,944,537	6,355,304	3,539,036	-9,340	-6,153	-65,690	0	0	0
3747	Current Roll	Current Value	81,284,979	44,139,011	41,344,668	430,598	378,783	4,884,081	0	24,800	99,200
		Base Value	31,312,388	16,055,164	15,730,017	213,031	972,112	1,657,936	0	0	0
		Increment Value	49,972,591	28,083,847	25,614,651	217,567	-593,329	3,226,145	0	24,800	99,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3747 Total	Increment Value	49,972,591	28,083,847	25,614,651	217,567	-593,329	3,226,145	0	24,800	99,200
3748	Current Roll	Current Value	1,446,722	592,756	853,966	0	0	0	0	0	0
		Base Value	457,986	443,161	52,204	0	0	37,379	0	0	0
		Increment Value	988,736	149,595	801,762	0	0	-37,379	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3748 Total	Increment Value	988,736	149,595	801,762	0	0	-37,379	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**179.03 LAKEWOOD - R.P. # 2**

**Base Year: 1988 - 1989**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3751	Current Roll	Current Value	93,581,073	43,943,138	47,229,298	4,170,063	0	876,626	884,800	0	0
		Base Value	7,500,344	3,896,557	1,142,197	131,520	2,732,450	402,380	0	0	0
		Increment Value	86,080,729	40,046,581	46,087,101	4,038,543	-2,732,450	474,246	884,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3751 Total	Increment Value	86,080,729	40,046,581	46,087,101	4,038,543	-2,732,450	474,246	884,800	0	0
3753	Current Roll	Current Value	29,117,379	25,023,243	24,980,587	0	0	20,886,451	0	0	0
		Base Value	7,191,907	4,266,079	3,366,365	0	0	440,537	0	0	0
		Increment Value	21,925,472	20,757,164	21,614,222	0	0	20,445,914	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3753 Total	Increment Value	21,925,472	20,757,164	21,614,222	0	0	20,445,914	0	0	0
3754	Current Roll	Current Value	6,954,986	3,549,859	3,278,253	16,656	110,218	0	0	0	0
		Base Value	1,717,608	1,114,182	693,512	8,764	16,206	115,056	0	0	0
		Increment Value	5,237,378	2,435,677	2,584,741	7,892	94,012	-115,056	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3754 Total	Increment Value	5,237,378	2,435,677	2,584,741	7,892	94,012	-115,056	0	0	0

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

**Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>179.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	236,883,997	133,247,025	126,186,612	4,617,317	489,001	26,647,158	884,800	24,800	99,200
		Base Value	54,146,486	29,170,178	23,679,493	535,712	3,764,977	3,003,874	0	0	0
		Increment Value	182,737,511	104,076,847	102,507,119	4,081,605	-3,275,976	23,643,284	884,800	24,800	99,200
	Escapes	Increment Value	604,802	604,802	0	0	0	0	0	0	0
	Total	Increment Value	183,342,313	104,681,649	102,507,119	4,081,605	-3,275,976	23,643,284	884,800	24,800	99,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	7,094,299	3,802,118	3,292,181	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	1,544,299	402,118	1,142,181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12177 Total		Increment Value	1,544,299	402,118	1,142,181	0	0	0	0	0	0
12178	Current Roll	Current Value	35,352,003	20,001,481	15,350,522	0	0	0	0	0	0
		Base Value	25,879,330	12,504,821	13,363,204	11,305	0	0	0	0	0
		Increment Value	9,472,673	7,496,660	1,987,318	-11,305	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12178 Total		Increment Value	9,472,673	7,496,660	1,987,318	-11,305	0	0	0	0	0
12180	Current Roll	Current Value	12,000,689	6,436,676	5,564,013	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	2,235,526	1,452,036	790,699	0	-7,209	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12180 Total		Increment Value	2,235,526	1,452,036	790,699	0	-7,209	0	0	0	0
12181	Current Roll	Current Value	14,824,046	12,722,661	2,101,385	0	0	0	0	0	0
		Base Value	6,013,174	3,597,675	2,319,462	5,250	90,787	0	0	0	0
		Increment Value	8,810,872	9,124,986	-218,077	-5,250	-90,787	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12181 Total		Increment Value	8,810,872	9,124,986	-218,077	-5,250	-90,787	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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
12182	Current Roll	Current Value	164,850,250	82,735,787	80,700,302	556,287	857,874	0	0	0	0
		Base Value	66,304,508	36,004,631	28,717,022	747,653	835,202	0	0	0	0
	Increment Value	98,545,742	46,731,156	51,983,280	-191,366	22,672	0	0	0	0	
	Escapes	Increment Value	4,079,996	-654,000	4,733,996	0	0	0	0	0	0
TRA 12182 Total		Increment Value	102,625,738	46,077,156	56,717,276	-191,366	22,672	0	0	0	0
12183	Current Roll	Current Value	9,020,509	6,164,403	2,856,106	0	0	0	0	0	0
		Base Value	5,728,354	3,706,300	2,022,054	0	0	0	0	0	0
	Increment Value	3,292,155	2,458,103	834,052	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12183 Total		Increment Value	3,292,155	2,458,103	834,052	0	0	0	0	0	0
12256	Current Roll	Current Value	335	335	0	0	0	0	0	0	0
		Base Value	3,956	3,956	0	0	0	0	0	0	0
	Increment Value	-3,621	-3,621	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12256 Total		Increment Value	-3,621	-3,621	0	0	0	0	0	0	0
12261	Current Roll	Current Value	78,339	78,339	0	0	0	0	0	0	0
		Base Value	63,189	63,189	0	0	0	0	0	0	0
	Increment Value	15,150	15,150	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12261 Total		Increment Value	15,150	15,150	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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**179.04 LAKEWOOD - R.P. # 3**

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12263	Current Roll	Current Value	1,073,497	1,073,497	0	0	0	0	0	0	
		Base Value	865,767	865,767	0	0	0	0	0	0	
		Increment Value	207,730	207,730	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12263 Total		Increment Value	207,730	207,730	0	0	0	0	0	0	
<b>179.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	244,293,967	133,015,297	109,864,509	556,287	857,874	0	0	0	
		Base Value	120,173,441	65,130,979	53,345,056	764,208	933,198	0	0	0	
		Increment Value	124,120,526	67,884,318	56,519,453	-207,921	-75,324	0	0	0	
	Escapes	Increment Value	4,079,996	-654,000	4,733,996	0	0	0	0	0	
Total		Increment Value	128,200,522	67,230,318	61,253,449	-207,921	-75,324	0	0	0	

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

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	63,099,954	32,071,193	32,110,961	0	0	0	1,082,200	0	0
		Base Value	5,981,068	2,486,293	5,622,903	0	0	1,557,204	570,924	0	0
		Increment Value	57,118,886	29,584,900	26,488,058	0	0	-1,557,204	511,276	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5042 Total	Increment Value	57,118,886	29,584,900	26,488,058	0	0	-1,557,204	511,276	0	0
5054	Current Roll	Current Value	7,663,986	6,302,690	1,503,918	0	0	135,622	7,000	0	0
		Base Value	4,360,768	4,370,919	115,997	0	0	92,306	33,842	0	0
		Increment Value	3,303,218	1,931,771	1,387,921	0	0	43,316	-26,842	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5054 Total	Increment Value	3,303,218	1,931,771	1,387,921	0	0	43,316	-26,842	0	0
5061	Current Roll	Current Value	2,051,344	559,158	1,492,186	0	0	0	0	0	0
		Base Value	34,278	20,015	31,394	0	0	12,536	4,595	0	0
		Increment Value	2,017,066	539,143	1,460,792	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	2,017,066	539,143	1,460,792	0	0	-12,536	-4,595	0	0
5140	Current Roll	Current Value	6,619,281	2,241,125	4,378,156	0	0	0	0	0	0
		Base Value	256,181	91,575	242,990	0	0	57,355	21,029	0	0
		Increment Value	6,363,100	2,149,550	4,135,166	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	6,363,100	2,149,550	4,135,166	0	0	-57,355	-21,029	0	0



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

**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5141	Current Roll	Current Value	330,215,603	173,552,694	192,064,560	4,623,649	15,642,887	42,020,350	3,656,535	2,476,000	7,515,302
		Base Value	29,124,755	8,410,562	21,027,816	2,706,208	5,840,289	5,145,018	1,886,302	0	1,828,800
	Increment Value	301,090,848	165,142,132	171,036,744	1,917,441	9,802,598	36,875,332	1,770,233	2,476,000	5,686,502	
Escapes	Increment Value	778,503	699,220	79,283	0	0	0	0	0	0	
	TRA 5141 Total	Increment Value	301,869,351	165,841,352	171,116,027	1,917,441	9,802,598	36,875,332	1,770,233	2,476,000	5,686,502
5142	Current Roll	Current Value	10,418,714	4,612,391	5,806,323	0	0	0	0	0	0
		Base Value	514,121	517,210	439,617	0	0	323,941	118,765	0	0
	Increment Value	9,904,593	4,095,181	5,366,706	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	9,904,593	4,095,181	5,366,706	0	0	-323,941	-118,765	0	0
6304	Current Roll	Current Value	395,764	31,452	364,312	0	0	0	0	0	0
		Base Value	8,976	4,795	8,285	0	0	3,003	1,101	0	0
	Increment Value	386,788	26,657	356,027	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	386,788	26,657	356,027	0	0	-3,003	-1,101	0	0
9410	Current Roll	Current Value	16,725,428	6,844,535	9,600,808	159,892	120,193	0	0	0	0
		Base Value	9,262	64,302	0	0	0	40,275	14,765	0	0
	Increment Value	16,716,166	6,780,233	9,600,808	159,892	120,193	-40,275	-14,765	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 9410 Total	Increment Value	16,716,166	6,780,233	9,600,808	159,892	120,193	-40,275	-14,765	0	0

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**Base Type: Frozen Base (Actual)**  
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**180.02 LA VERNE - CENTRAL**

**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10268	Current Roll	Current Value	28,272,210	13,067,332	15,585,678	0	0	0	380,800	0	0
		Base Value	2,234,367	2,594,752	0	0	0	263,709	96,676	0	0
		Increment Value	26,037,843	10,472,580	15,585,678	0	0	-263,709	284,124	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10268 Total		Increment Value	26,037,843	10,472,580	15,585,678	0	0	-263,709	284,124	0	0
11078	Current Roll	Current Value	44,286,402	17,281,680	26,272,663	0	732,059	0	0	0	0
		Base Value	27,376	190,066	0	0	0	119,046	43,644	0	0
		Increment Value	44,259,026	17,091,614	26,272,663	0	732,059	-119,046	-43,644	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11078 Total		Increment Value	44,259,026	17,091,614	26,272,663	0	732,059	-119,046	-43,644	0	0
<b>180.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	509,748,686	256,564,250	289,179,565	4,783,541	16,495,139	42,155,972	5,126,535	2,476,000	7,515,302
		Base Value	42,551,152	18,750,489	27,489,002	2,706,208	5,840,289	7,614,393	2,791,643	0	1,828,800
		Increment Value	467,197,534	237,813,761	261,690,563	2,077,333	10,654,850	34,541,579	2,334,892	2,476,000	5,686,502
	Escapes	Increment Value	778,503	699,220	79,283	0	0	0	0	0	0
	Total	Increment Value	467,976,037	238,512,981	261,769,846	2,077,333	10,654,850	34,541,579	2,334,892	2,476,000	5,686,502

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	31,836	31,836	0	0	0	0	0	0	0
		Base Value	2,743	3,239	0	0	0	496	0	0	0
		Increment Value	29,093	28,597	0	0	0	-496	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5023 Total	Increment Value	29,093	28,597	0	0	0	-496	0	0	0
5258	Current Roll	Current Value	7,290,152	2,557,689	4,732,463	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	3,863,895	1,513,340	2,190,702	0	0	-159,853	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5258 Total	Increment Value	3,863,895	1,513,340	2,190,702	0	0	-159,853	0	0	0
5282	Current Roll	Current Value	20,384,687	10,266,512	19,563,312	20,000	80,300	9,070,237	375,200	20,000	80,000
		Base Value	4,741,436	1,198,112	4,144,570	0	33,500	183,397	449,993	0	1,356
		Increment Value	15,643,251	9,068,400	15,418,742	20,000	46,800	8,886,840	-74,793	20,000	78,644
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5282 Total	Increment Value	15,643,251	9,068,400	15,418,742	20,000	46,800	8,886,840	-74,793	20,000	78,644
5283	Current Roll	Current Value	440,782,752	227,078,011	225,172,570	90,600	302,550	5,508,579	6,022,800	90,600	239,000
		Base Value	65,912,575	18,673,020	56,695,259	6,000	88,679	2,858,386	6,688,753	0	3,244
		Increment Value	374,870,177	208,404,991	168,477,311	84,600	213,871	2,650,193	-665,953	90,600	235,756
	Escapes	Increment Value	999,884	738,737	247,147	0	0	0	-14,000	0	0
TRA	5283 Total	Increment Value	375,870,061	209,143,728	168,724,458	84,600	213,871	2,650,193	-679,953	90,600	235,756

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**180.03 LA VERNE - CENTRAL/83 ANNEX**

**Base Year: 1981 - 1982**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13222	Current Roll	Current Value	13,134,998	3,800,040	9,334,958	0	0	0	0	0	
		Base Value	132,983	157,018	0	0	0	24,035	0	0	
		Increment Value	13,002,015	3,643,022	9,334,958	0	0	-24,035	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13222 Total		Increment Value	13,002,015	3,643,022	9,334,958	0	0	-24,035	0	0	
<b>180.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	481,624,425	243,734,088	258,803,303	110,600	382,850	14,578,816	6,398,000	110,600	319,000
		Base Value	74,215,994	21,075,738	63,381,590	6,000	122,179	3,226,167	7,138,746	0	4,600
		Increment Value	407,408,431	222,658,350	195,421,713	104,600	260,671	11,352,649	-740,746	110,600	314,400
	Escapes	Increment Value	999,884	738,737	247,147	0	0	0	-14,000	0	0
Total		Increment Value	408,408,315	223,397,087	195,668,860	104,600	260,671	11,352,649	-754,746	110,600	314,400

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	1,041,601	260,869	780,732	0	0	0	0	0	0
		Base Value	1,879,758	951,660	928,098	0	0	0	0	0	0
		Increment Value	-838,157	-690,791	-147,366	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4044 Total	Increment Value	-838,157	-690,791	-147,366	0	0	0	0	0	0
5247	Current Roll	Current Value	1,217,734	784,762	432,972	0	0	0	0	0	0
		Base Value	469,713	130,646	339,067	0	0	0	0	0	0
		Increment Value	748,021	654,116	93,905	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5247 Total	Increment Value	748,021	654,116	93,905	0	0	0	0	0	0
5261	Current Roll	Current Value	6,830,588	3,736,951	3,093,637	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	-114,625	1,942,301	-2,056,926	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5261 Total	Increment Value	-114,625	1,942,301	-2,056,926	0	0	0	0	0	0
6300	Current Roll	Current Value	7,084,159	1,506,259	5,577,900	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	1,991,136	306,926	1,684,210	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6300 Total	Increment Value	1,991,136	306,926	1,684,210	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	28,012,758	14,291,804	13,741,954	0	0	0	21,000	0	0
		Base Value	10,341,609	5,016,173	5,325,436	0	0	0	0	0	0
		Increment Value	17,671,149	9,275,631	8,416,518	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8596 Total	Increment Value	17,671,149	9,275,631	8,416,518	0	0	0	21,000	0	0
8602	Current Roll	Current Value	34,972,358	11,791,134	22,991,849	24,208	165,167	0	0	0	0
		Base Value	14,120,672	6,950,399	7,170,273	0	0	0	0	0	0
		Increment Value	20,851,686	4,840,735	15,821,576	24,208	165,167	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8602 Total	Increment Value	20,851,686	4,840,735	15,821,576	24,208	165,167	0	0	0	0
8615	Current Roll	Current Value	13,665,179	4,446,934	9,246,245	0	0	0	28,000	0	0
		Base Value	4,854,582	1,835,846	3,025,736	0	0	0	7,000	0	0
		Increment Value	8,810,597	2,611,088	6,220,509	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8615 Total	Increment Value	8,810,597	2,611,088	6,220,509	0	0	0	21,000	0	0
8617	Current Roll	Current Value	306,000	303,960	2,040	0	0	0	0	0	0
		Base Value	19,803	15,009	4,794	0	0	0	0	0	0
		Increment Value	286,197	288,951	-2,754	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8617 Total	Increment Value	286,197	288,951	-2,754	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**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
12615	Current Roll	Current Value	0	1,611,268	5,164,957	0	0	6,776,225	0	0	0
		Base Value	1,998,709	1,998,709	0	0	0	0	0	0	0
		Increment Value	-1,998,709	-387,441	5,164,957	0	0	6,776,225	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12615 Total		Increment Value	-1,998,709	-387,441	5,164,957	0	0	6,776,225	0	0	0
<b>180.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	93,130,377	38,733,941	61,032,286	24,208	165,167	6,776,225	49,000	0	0
		Base Value	45,723,082	19,892,425	25,837,657	0	0	0	7,000	0	0
		Increment Value	47,407,295	18,841,516	35,194,629	24,208	165,167	6,776,225	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	47,407,295	18,841,516	35,194,629	24,208	165,167	6,776,225	42,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**181.02 LAWDALE - ECONOMIC R.P.**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	13,762,282	6,863,518	6,691,414	240,943	18,689	0	52,282	0	0
		Base Value	6,590,422	2,882,462	3,693,414	0	56,062	0	41,516	0	0
		Increment Value	7,171,860	3,981,056	2,998,000	240,943	-37,373	0	10,766	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12708 Total		Increment Value	7,171,860	3,981,056	2,998,000	240,943	-37,373	0	10,766	0	0
12709	Current Roll	Current Value	4,266,950	2,556,957	1,709,993	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	1,129,996	894,846	352,872	-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	1,129,996	894,846	352,872	-48,159	-69,563	0	0	0	0
12710	Current Roll	Current Value	98,039	98,039	0	0	0	0	0	0	0
		Base Value	98,081	88,510	6,289	0	3,282	0	0	0	0
		Increment Value	-42	9,529	-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	-42	9,529	-6,289	0	-3,282	0	0	0	0
12711	Current Roll	Current Value	947,765,182	573,829,793	382,965,823	536,255	656,967	3,192,856	7,030,800	0	0
		Base Value	473,264,358	245,945,920	234,057,596	485,541	697,734	1,256,215	6,666,218	0	0
		Increment Value	474,500,824	327,883,873	148,908,227	50,714	-40,767	1,936,641	364,582	0	0
	Escapes	Increment Value	1,327,638	795,345	504,293	0	0	0	-28,000	0	0
TRA 12711 Total		Increment Value	475,828,462	328,679,218	149,412,520	50,714	-40,767	1,936,641	336,582	0	0



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

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>181.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	965,892,453	583,348,307	391,367,230	777,198	675,656	3,192,856	7,083,082	0	0
		Base Value	483,089,815	250,579,003	239,114,420	533,700	826,641	1,256,215	6,707,734	0	0
		Increment Value	482,802,638	332,769,304	152,252,810	243,498	-150,985	1,936,641	375,348	0	0
	Escapes	Increment Value	1,327,638	795,345	504,293	0	0	0	-28,000	0	0
	Total	Increment Value	484,130,276	333,564,649	152,757,103	243,498	-150,985	1,936,641	347,348	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	9,522,534	3,945,406	5,577,128	0	0	0	0	0	0
		Base Value	239,629	66,203	173,426	0	0	0	0	0	0
		Increment Value	9,282,905	3,879,203	5,403,702	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2526 Total	Increment Value	9,282,905	3,879,203	5,403,702	0	0	0	0	0	0
2576	Current Roll	Current Value	10,809,597	5,037,547	5,772,050	0	0	0	0	0	0
		Base Value	903,439	426,324	477,115	0	0	0	0	0	0
		Increment Value	9,906,158	4,611,223	5,294,935	0	0	0	0	0	0
	Escapes	Increment Value	624,322	624,322	0	0	0	0	0	0	0
TRA	2576 Total	Increment Value	10,530,480	5,235,545	5,294,935	0	0	0	0	0	0
2577	Current Roll	Current Value	7,707,699	2,431,296	5,276,403	0	0	0	0	0	0
		Base Value	920,862	180,244	200,267	0	540,351	0	0	0	0
		Increment Value	6,786,837	2,251,052	5,076,136	0	-540,351	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2577 Total	Increment Value	6,786,837	2,251,052	5,076,136	0	-540,351	0	0	0	0
2592	Current Roll	Current Value	46,133,511	24,504,009	21,629,502	0	0	0	0	0	0
		Base Value	360,889	353,293	7,596	0	0	0	0	0	0
		Increment Value	45,772,622	24,150,716	21,621,906	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2592 Total	Increment Value	45,772,622	24,150,716	21,621,906	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	14,180,233	8,378,382	5,801,851	0	0	0	0	0	0
		Base Value	532,600	206,367	144,894	0	181,339	0	0	0	0
		Increment Value	13,647,633	8,172,015	5,656,957	0	-181,339	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2594 Total	Increment Value	13,647,633	8,172,015	5,656,957	0	-181,339	0	0	0	0
2595	Current Roll	Current Value	6,410,821	2,708,065	3,702,756	0	0	0	0	0	0
		Base Value	528,921	293,474	235,447	0	0	0	0	0	0
		Increment Value	5,881,900	2,414,591	3,467,309	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2595 Total	Increment Value	5,881,900	2,414,591	3,467,309	0	0	0	0	0	0
2612	Current Roll	Current Value	6,646,937	3,374,080	3,272,857	0	0	0	0	0	0
		Base Value	621,293	315,837	305,456	0	0	0	0	0	0
		Increment Value	6,025,644	3,058,243	2,967,401	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2612 Total	Increment Value	6,025,644	3,058,243	2,967,401	0	0	0	0	0	0
6906	Current Roll	Current Value	250,381,940	117,744,621	132,850,258	222,779	724,882	0	1,160,600	0	0
		Base Value	11,790,697	8,605,580	2,700,033	0	485,084	0	0	0	0
		Increment Value	238,591,243	109,139,041	130,150,225	222,779	239,798	0	1,160,600	0	0
	Escapes	Increment Value	101,000	0	101,000	0	0	0	0	0	0
TRA	6906 Total	Increment Value	238,692,243	109,139,041	130,251,225	222,779	239,798	0	1,160,600	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	
6913	Current Roll	Current Value	177,038	171,365	5,673	0	0	0	0	0	0
		Base Value	1,813	1,813	0	0	0	0	0	0	0
		Increment Value	175,225	169,552	5,673	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6913 Total	Increment Value	175,225	169,552	5,673	0	0	0	0	0	0
6914	Current Roll	Current Value	197,740,545	86,209,345	106,054,580	2,859,183	2,617,437	0	0	0	0
		Base Value	5,895,130	3,653,560	2,136,595	0	104,975	0	0	0	0
		Increment Value	191,845,415	82,555,785	103,917,985	2,859,183	2,512,462	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6914 Total	Increment Value	191,845,415	82,555,785	103,917,985	2,859,183	2,512,462	0	0	0	0
<b>182.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	549,710,855	254,504,116	289,943,058	3,081,962	3,342,319	0	1,160,600	0	0
		Base Value	21,795,273	14,102,695	6,380,829	0	1,311,749	0	0	0	0
		Increment Value	527,915,582	240,401,421	283,562,229	3,081,962	2,030,570	0	1,160,600	0	0
	Escapes	Increment Value	725,322	624,322	101,000	0	0	0	0	0	0
	Total	Increment Value	528,640,904	241,025,743	283,663,229	3,081,962	2,030,570	0	1,160,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	50,354,500	16,219,046	32,987,294	467,794	680,366	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	48,384,990	14,541,936	32,694,894	467,794	680,366	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2528 Total	Increment Value	48,384,990	14,541,936	32,694,894	467,794	680,366	0	0	0	0
<b>182.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	50,354,500	16,219,046	32,987,294	467,794	680,366	0	0	0	0
		Base Value	1,969,510	1,677,110	292,400	0	0	0	0	0	0
		Increment Value	48,384,990	14,541,936	32,694,894	467,794	680,366	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,384,990	14,541,936	32,694,894	467,794	680,366	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	8,093,497	3,402,796	4,830,701	0	0	0	140,000	0	0
		Base Value	379,033	240,371	138,662	0	0	0	0	0	0
		Increment Value	7,714,464	3,162,425	4,692,039	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6866 Total	Increment Value	7,714,464	3,162,425	4,692,039	0	0	0	140,000	0	0
6877	Current Roll	Current Value	37,456,346	20,975,413	19,242,142	0	0	2,313,209	448,000	0	0
		Base Value	30,930	30,930	0	0	0	0	0	0	0
		Increment Value	37,425,416	20,944,483	19,242,142	0	0	2,313,209	448,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6877 Total	Increment Value	37,425,416	20,944,483	19,242,142	0	0	2,313,209	448,000	0	0
6886	Current Roll	Current Value	10,760,648	5,136,246	5,624,402	0	0	0	0	0	0
		Base Value	11,916	11,916	0	0	0	0	0	0	0
		Increment Value	10,748,732	5,124,330	5,624,402	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6886 Total	Increment Value	10,748,732	5,124,330	5,624,402	0	0	0	0	0	0
6890	Current Roll	Current Value	8,630,917	4,480,839	4,150,078	0	0	0	0	0	0
		Base Value	803,340	667,856	135,484	0	0	0	0	0	0
		Increment Value	7,827,577	3,812,983	4,014,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6890 Total	Increment Value	7,827,577	3,812,983	4,014,594	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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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 1976 - 1977**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11460	Current Roll	Current Value	9,810,529	5,724,007	4,205,522	0	0	0	119,000	0	0
		Base Value	12,810	12,810	0	0	0	0	0	0	0
		Increment Value	9,797,719	5,711,197	4,205,522	0	0	0	119,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11460 Total		Increment Value	9,797,719	5,711,197	4,205,522	0	0	0	119,000	0	0
11501	Current Roll	Current Value	17,939,226	9,417,736	8,728,690	0	0	0	207,200	0	0
		Base Value	13,018	13,018	0	0	0	0	0	0	0
		Increment Value	17,926,208	9,404,718	8,728,690	0	0	0	207,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11501 Total		Increment Value	17,926,208	9,404,718	8,728,690	0	0	0	207,200	0	0
11503	Current Roll	Current Value	68,428	149,518	8,525,738	0	48,300	8,607,128	0	0	48,000
		Base Value	1,417	1,417	0	0	0	0	0	0	0
		Increment Value	67,011	148,101	8,525,738	0	48,300	8,607,128	0	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11503 Total		Increment Value	67,011	148,101	8,525,738	0	48,300	8,607,128	0	0	48,000
12404	Current Roll	Current Value	2,716,004	1,308,172	1,456,832	0	0	0	49,000	0	0
		Base Value	47,673	37,419	10,254	0	0	0	0	0	0
		Increment Value	2,668,331	1,270,753	1,446,578	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12404 Total		Increment Value	2,668,331	1,270,753	1,446,578	0	0	0	49,000	0	0

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**182.04 LA MIRADA - BCH BLVD**

**Base Year: 1976 - 1977**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13057	Current Roll	Current Value	84,456,944	32,916,497	52,395,847	0	0	0	855,400	0	0
		Base Value	65,771	65,771	0	0	0	0	0	0	0
		Increment Value	84,391,173	32,850,726	52,395,847	0	0	0	855,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13057 Total		Increment Value	84,391,173	32,850,726	52,395,847	0	0	0	855,400	0	0
13340	Current Roll	Current Value	45,008,419	26,317,131	19,160,288	0	0	0	469,000	0	0
		Base Value	13,849	13,849	0	0	0	0	0	0	0
		Increment Value	44,994,570	26,303,282	19,160,288	0	0	0	469,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13340 Total		Increment Value	44,994,570	26,303,282	19,160,288	0	0	0	469,000	0	0
13514	Current Roll	Current Value	11,132	11,132	0	0	0	0	0	0	0
		Base Value	1,369	1,369	0	0	0	0	0	0	0
		Increment Value	9,763	9,763	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13514 Total		Increment Value	9,763	9,763	0	0	0	0	0	0	0
13684	Current Roll	Current Value	84,042,407	46,431,789	38,166,418	0	0	0	555,800	0	0
		Base Value	77,173	77,173	0	0	0	0	0	0	0
		Increment Value	83,965,234	46,354,616	38,166,418	0	0	0	555,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13684 Total		Increment Value	83,965,234	46,354,616	38,166,418	0	0	0	555,800	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	
14336	Current Roll	Current Value	12,388,160	7,687,597	4,700,563	0	0	0	0	0	0
		Base Value	10,502	10,502	0	0	0	0	0	0	0
		Increment Value	12,377,658	7,677,095	4,700,563	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14336 Total		Increment Value	12,377,658	7,677,095	4,700,563	0	0	0	0	0	0
<b>182.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	321,382,657	163,958,873	171,187,221	0	48,300	10,920,337	2,843,400	0	48,000
		Base Value	1,468,801	1,184,401	284,400	0	0	0	0	0	0
		Increment Value	319,913,856	162,774,472	170,902,821	0	48,300	10,920,337	2,843,400	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	319,913,856	162,774,472	170,902,821	0	48,300	10,920,337	2,843,400	0	48,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	7,547,814	3,540,275	4,007,539	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	4,352,575	2,326,064	2,027,411	0	-900	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1759 Total	Increment Value	4,352,575	2,326,064	2,027,411	0	-900	0	0	0	0
1760	Current Roll	Current Value	154,258,479	69,653,346	65,143,197	15,485,844	3,976,092	0	0	0	0
		Base Value	69,987,552	19,043,011	33,888,989	12,932,946	4,122,606	0	0	0	0
		Increment Value	84,270,927	50,610,335	31,254,208	2,552,898	-146,514	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1760 Total	Increment Value	84,270,927	50,610,335	31,254,208	2,552,898	-146,514	0	0	0	0
1761	Current Roll	Current Value	4,613,192	3,028,628	1,584,564	0	0	0	0	0	0
		Base Value	1,851,881	702,114	1,127,056	10,425	12,286	0	0	0	0
		Increment Value	2,761,311	2,326,514	457,508	-10,425	-12,286	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1761 Total	Increment Value	2,761,311	2,326,514	457,508	-10,425	-12,286	0	0	0	0
1762	Current Roll	Current Value	8,328,136	5,032,372	3,295,764	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	4,795,197	3,981,032	814,165	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1762 Total	Increment Value	4,795,197	3,981,032	814,165	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	4,297,013	1,273,375	3,023,638	0	0	0	0	0	0
		Base Value	814,354	476,447	337,907	0	0	0	0	0	0
		Increment Value	3,482,659	796,928	2,685,731	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1763 Total	Increment Value	3,482,659	796,928	2,685,731	0	0	0	0	0	0
1764	Current Roll	Current Value	12,446,639	4,027,557	8,419,082	0	0	0	0	0	0
		Base Value	1,287,802	549,856	737,946	0	0	0	0	0	0
		Increment Value	11,158,837	3,477,701	7,681,136	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1764 Total	Increment Value	11,158,837	3,477,701	7,681,136	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	14,369,277	5,762,530	8,606,747	0	0	0	0	0	0
		Base Value	10,777,289	4,020,945	6,732,074	0	24,270	0	0	0	0
		Increment Value	3,591,988	1,741,585	1,874,673	0	-24,270	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 1768 Total	Increment Value	3,591,988	1,741,585	1,874,673	0	-24,270	0	0	0
1769	Current Roll	Current Value	2,676,480	2,652,000	24,480	0	0	0	0	0	0
		Base Value	462,344	172,080	290,264	0	0	0	0	0	0
		Increment Value	2,214,136	2,479,920	-265,784	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
		TRA 1769 Total	Increment Value	2,214,136	2,479,920	-265,784	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	35,601,641	14,596,291	21,005,350	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	28,629,550	12,433,524	17,574,341	-585,228	-793,087	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2593 Total	Increment Value	28,629,550	12,433,524	17,574,341	-585,228	-793,087	0	0	0	0	
2596	Current Roll	Current Value	1,507,178	629,672	877,506	0	0	0	0	0	0	
		Base Value	312,247	170,056	142,191	0	0	0	0	0	0	
		Increment Value	1,194,931	459,616	735,315	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2596 Total	Increment Value	1,194,931	459,616	735,315	0	0	0	0	0	0	
2597	Current Roll	Current Value	171,227,815	84,883,564	85,702,642	302,607	339,002	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	99,847,934	59,950,008	45,985,595	-3,783,257	-2,304,412	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2597 Total	Increment Value	99,847,934	59,950,008	45,985,595	-3,783,257	-2,304,412	0	0	0	0	
2598	Current Roll	Current Value	114,565,484	59,812,543	54,001,325	403,021	348,595	0	0	0	0	
		Base Value	43,150,168	13,193,610	29,926,008	0	30,550	0	0	0	0	
		Increment Value	71,415,316	46,618,933	24,075,317	403,021	318,045	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	2598 Total	Increment Value	71,415,316	46,618,933	24,075,317	403,021	318,045	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	3,110,412	1,661,708	1,448,704	0	0	0	0	0	0
		Base Value	1,976,913	960,448	1,016,465	0	0	0	0	0	0
		Increment Value	1,133,499	701,260	432,239	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6007 Total	Increment Value	1,133,499	701,260	432,239	0	0	0	0	0	0
6887	Current Roll	Current Value	8,659,454	5,401,334	3,258,120	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	5,819,823	3,727,288	2,092,535	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6887 Total	Increment Value	5,819,823	3,727,288	2,092,535	0	0	0	0	0	0
<b>182.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	543,209,014	261,955,195	260,398,658	16,191,472	4,663,689	0	0	0	0
		Base Value	218,552,681	70,326,827	122,984,278	17,614,463	7,627,113	0	0	0	0
		Increment Value	324,656,333	191,628,368	137,414,380	-1,422,991	-2,963,424	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	324,656,333	191,628,368	137,414,380	-1,422,991	-2,963,424	0	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	1,569,622	975,672	593,950	0	0	0	0	0	0
		Base Value	1,056,566	594,380	462,186	0	0	0	0	0	0
		Increment Value	513,056	381,292	131,764	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13474 Total Increment Value	513,056	381,292	131,764	0	0	0	0	0	0	0
13475	Current Roll	Current Value	1,785,741	1,016,830	768,911	0	0	0	0	0	0
		Base Value	2,298,521	1,621,869	676,652	0	0	0	0	0	0
		Increment Value	-512,780	-605,039	92,259	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13475 Total Increment Value	-512,780	-605,039	92,259	0	0	0	0	0	0	0
13476	Current Roll	Current Value	9,340,042	3,093,293	6,246,749	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	-4,719,925	-1,450,527	-3,269,398	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13476 Total Increment Value	-4,719,925	-1,450,527	-3,269,398	0	0	0	0	0	0	0
13478	Current Roll	Current Value	16,115,413	7,380,446	8,788,322	0	16,645	0	70,000	0	0
		Base Value	12,121,062	4,385,865	7,505,599	140,832	165,766	0	77,000	0	0
		Increment Value	3,994,351	2,994,581	1,282,723	-140,832	-149,121	0	-7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 13478 Total Increment Value	3,994,351	2,994,581	1,282,723	-140,832	-149,121	0	-7,000	0	0	0

Community Redevelopment Agency Accounting System  
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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	
		<b>Personal</b>									
13479	Current Roll	Current Value	220,333,247	147,884,905	79,910,726	0	40,000	3,139,184	4,323,200	0	40,000
		Base Value	131,763,297	79,246,281	59,613,183	0	40,000	2,791,167	4,305,000	0	40,000
		Increment Value	88,569,950	68,638,624	20,297,543	0	0	348,017	18,200	0	0
	Escapes	Increment Value	74,600	36,252	31,348	0	0	0	-7,000	0	0
TRA 13479 Total		Increment Value	88,644,550	68,674,876	20,328,891	0	0	348,017	11,200	0	0
13480	Current Roll	Current Value	179,737	1,144,099	4,202,056	0	20,000	5,166,418	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	19,926	126,841	465,876	0	10,000	572,791	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13480 Total		Increment Value	19,926	126,841	465,876	0	10,000	572,791	0	0	10,000
<b>182.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	249,323,802	161,495,245	100,510,714	0	76,645	8,305,602	4,393,200	0	60,000
		Base Value	161,459,224	91,409,473	81,509,947	140,832	215,766	7,384,794	4,382,000	0	50,000
		Increment Value	87,864,578	70,085,772	19,000,767	-140,832	-139,121	920,808	11,200	0	10,000
	Escapes	Increment Value	74,600	36,252	31,348	0	0	0	-7,000	0	0
	Total	Increment Value	87,939,178	70,122,024	19,032,115	-140,832	-139,121	920,808	4,200	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	164,021,227	43,163,552	120,857,675	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	160,427,369	41,650,872	118,815,315	0	-42,818	-4,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	5509 Total	Increment Value	160,427,369	41,650,872	118,815,315	0	-42,818	-4,000	0	0
<b>184.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	164,021,227	43,163,552	120,857,675	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	160,427,369	41,650,872	118,815,315	0	-42,818	-4,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	160,427,369	41,650,872	118,815,315	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	52,935,620	23,887,306	31,639,075	24,612	39,200	2,332,573	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		47,947,991	21,199,414	29,058,758	24,612	-8,020	2,103,773	223,000	0	0
	Escapes	Increment Value	-2,311,775	0	0	0	0	2,311,775	0	0	0
TRA 5523 Total	Increment Value		45,636,216	21,199,414	29,058,758	24,612	-8,020	4,415,548	223,000	0	0
5570	Current Roll	Current Value	40,636,006	40,636,006	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value		40,636,006	40,636,006	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5570 Total	Increment Value		40,636,006	40,636,006	0	0	0	0	0	0	0
<b>184.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	93,571,626	64,523,312	31,639,075	24,612	39,200	2,332,573	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		88,583,997	61,835,420	29,058,758	24,612	-8,020	2,103,773	223,000	0	0
	Escapes	Increment Value	-2,311,775	0	0	0	0	2,311,775	0	0	0
Total	Increment Value		86,272,222	61,835,420	29,058,758	24,612	-8,020	4,415,548	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	803,997,391	245,780,272	562,101,424	0	57,893	393,654	3,548,544	0	0
		Base Value	30,459,999	14,691,607	16,961,398	185,372	616,181	1,666,121	328,438	0	0
		Increment Value	773,537,392	231,088,665	545,140,026	-185,372	-558,288	-1,272,467	3,220,106	0	0
	Escapes	Increment Value	6,405,973	226,091	6,179,882	0	0	0	0	0	0
TRA	5536 Total	Increment Value	779,943,365	231,314,756	551,319,908	-185,372	-558,288	-1,272,467	3,220,106	0	0
5542	Current Roll	Current Value	1,180,408,487	330,281,547	984,022,297	2,149,028	3,729,065	134,119,385	781,200	2,072,952	2,799,913
		Base Value	64,237,274	35,208,212	27,346,561	3,135,774	3,303,967	3,973,878	783,362	0	0
		Increment Value	1,116,171,213	295,073,335	956,675,736	-986,746	425,098	130,145,507	-2,162	2,072,952	2,799,913
	Escapes	Increment Value	19,415,692	18,829,517	586,175	0	0	0	0	0	0
TRA	5542 Total	Increment Value	1,135,586,905	313,902,852	957,261,911	-986,746	425,098	130,145,507	-2,162	2,072,952	2,799,913
5543	Current Roll	Current Value	13,495,573	13,495,573	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	13,495,573	13,495,573	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5543 Total	Increment Value	13,495,573	13,495,573	0	0	0	0	0	0	0
5544	Current Roll	Current Value	10,482,882	10,482,882	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,482,882	10,482,882	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5544 Total	Increment Value	10,482,882	10,482,882	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	2,008,384,333	600,040,274	1,546,123,721	2,149,028	3,786,958	134,513,039	4,329,744	2,072,952	2,799,913
	Base Value	94,697,273	49,899,819	44,307,959	3,321,146	3,920,148	5,639,999	1,111,800	0	0
	Increment Value	1,913,687,060	550,140,455	1,501,815,762	-1,172,118	-133,190	128,873,040	3,217,944	2,072,952	2,799,913
Escapes	Increment Value	25,821,665	19,055,608	6,766,057	0	0	0	0	0	0
	Total Increment Value	1,939,508,725	569,196,063	1,508,581,819	-1,172,118	-133,190	128,873,040	3,217,944	2,072,952	2,799,913

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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	64,138	64,138	0	0	0	0	0	0	0
		Base Value	17,751	17,825	0	0	0	12	62	0	0
	Increment Value	46,387	46,313	0	0	0	0	-12	-62	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	426 Total	Increment Value	46,387	46,313	0	0	0	-12	-62	0	0
5521	Current Roll	Current Value	840,398,832	419,624,721	287,955,488	130,519,832	2,597,601	298,810	0	0	0
		Base Value	71,352,448	56,762,886	12,265,579	1,400,245	1,159,583	38,949	196,896	0	0
	Increment Value	769,046,384	362,861,835	275,689,909	129,119,587	1,438,018	259,861	-196,896	0	0	
	Escapes	Increment Value	62,741,054	43,885,125	14,935,194	3,920,735	0	0	0	0	0
TRA	5521 Total	Increment Value	831,787,438	406,746,960	290,625,103	133,040,322	1,438,018	259,861	-196,896	0	0
5561	Current Roll	Current Value	261,621,334	243,451,221	18,170,113	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	261,621,334	243,451,221	18,170,113	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5561 Total	Increment Value	261,621,334	243,451,221	18,170,113	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	1,102,084,304	663,140,080	306,125,601	130,519,832	2,597,601	298,810	0	0
		Base Value	71,370,199	56,780,711	12,265,579	1,400,245	1,159,583	38,961	196,958	0
		Increment Value	1,030,714,105	606,359,369	293,860,022	129,119,587	1,438,018	259,849	-196,958	0
	Escapes	Increment Value	62,741,054	43,885,125	14,935,194	3,920,735	0	0	0	0
	Total	Increment Value	1,093,455,159	650,244,494	308,795,216	133,040,322	1,438,018	259,849	-196,958	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	32,528,798	18,865,290	13,680,189	151,929	0	168,610	0	0	0
		Base Value	18,719,294	7,724,193	10,933,195	61,906	0	0	0	0	0
	Increment Value	13,809,504	11,141,097	2,746,994	90,023	0	168,610	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11286 Total	Increment Value	13,809,504	11,141,097	2,746,994	90,023	0	168,610	0	0	0	
11287	Current Roll	Current Value	68,802,700	35,492,266	33,310,434	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	52,401,199	31,833,228	20,567,971	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11287 Total	Increment Value	52,401,199	31,833,228	20,567,971	0	0	0	0	0	0	
<b>184.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	101,331,498	54,357,556	46,990,623	151,929	0	168,610	0	0	0
		Base Value	35,120,795	11,383,231	23,675,658	61,906	0	0	0	0	0
	Increment Value	66,210,703	42,974,325	23,314,965	90,023	0	168,610	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	66,210,703	42,974,325	23,314,965	90,023	0	168,610	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
2895	Current Roll	Current Value	102,623	30,209	72,134	0	280	0	0	0	0
		Base Value	80,466	23,691	56,497	0	278	0	0	0	0
		Increment Value	22,157	6,518	15,637	0	2	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2895 Total	Increment Value	22,157	6,518	15,637	0	2	0	0	0	0
2897	Current Roll	Current Value	1,663,885	1,018,657	657,828	0	0	0	12,600	0	0
		Base Value	1,011,160	555,732	469,438	0	0	0	14,010	0	0
		Increment Value	652,725	462,925	188,390	0	0	0	-1,410	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2897 Total	Increment Value	652,725	462,925	188,390	0	0	0	-1,410	0	0
2898	Current Roll	Current Value	457,298	436,210	21,088	0	0	0	0	0	0
		Base Value	358,544	342,025	16,519	0	0	0	0	0	0
		Increment Value	98,754	94,185	4,569	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2898 Total	Increment Value	98,754	94,185	4,569	0	0	0	0	0	0
4968	Current Roll	Current Value	8,140	8,140	0	0	0	0	0	0	0
		Base Value	6,934	6,934	0	0	0	0	0	0	0
		Increment Value	1,206	1,206	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4968 Total	Increment Value	1,206	1,206	0	0	0	0	0	0	0



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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4969	Current Roll	Current Value	302,314,395	109,846,793	175,803,584	1,201,791	15,462,227	0	0	0	0
		Base Value	137,644,666	75,269,667	62,311,859	0	63,140	0	0	0	0
		Increment Value	164,669,729	34,577,126	113,491,725	1,201,791	15,399,087	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4969 Total	Increment Value	164,669,729	34,577,126	113,491,725	1,201,791	15,399,087	0	0	0	0
4989	Current Roll	Current Value	479,203,146	245,444,618	276,797,922	980,571	2,553,099	42,505,435	1,843,972	558,864	1,664,793
		Base Value	261,871,707	106,847,069	155,300,561	2,323,051	1,516,092	2,340,379	1,693,679	14,800	66,208
		Increment Value	217,331,439	138,597,549	121,497,361	-1,342,480	1,037,007	40,165,056	150,293	544,064	1,598,585
	Escapes	Increment Value	3,010,167	161,769	2,820,398	0	0	0	-28,000	0	0
TRA	4989 Total	Increment Value	220,341,606	138,759,318	124,317,759	-1,342,480	1,037,007	40,165,056	122,293	544,064	1,598,585
4992	Current Roll	Current Value	4,994,787,935	3,069,010,920	1,913,530,316	79,669,634	8,647,262	36,370,700	39,522,497	32,000	145,000
		Base Value	1,696,627,541	824,614,335	872,951,601	35,618,864	17,161,836	11,477,712	42,078,937	18,000	144,446
		Increment Value	3,298,160,394	2,244,396,585	1,040,578,715	44,050,770	-8,514,574	24,892,988	-2,556,440	14,000	554
	Escapes	Increment Value	24,114,160	22,339,033	1,606,948	0	0	-35,179	-133,000	0	0
TRA	4992 Total	Increment Value	3,322,274,554	2,266,735,618	1,042,185,663	44,050,770	-8,514,574	24,857,809	-2,689,440	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

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4995	Current Roll	Current Value	1,203,921	1,203,921	0	0	0	0	0	0	0
		Base Value	483,731	480,382	3,349	0	0	0	0	0	0
	Increment Value	720,190	723,539	-3,349	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 4995 Total	Increment Value	720,190	723,539	-3,349	0	0	0	0	0	0	
4999	Current Roll	Current Value	23,058,499	7,976,934	15,081,565	0	0	0	0	0	0
		Base Value	3,907,448	2,619,570	1,287,878	0	0	0	0	0	0
	Increment Value	19,151,051	5,357,364	13,793,687	0	0	0	0	0	0	0
Escapes	Increment Value	239,400	196,783	42,617	0	0	0	0	0	0	
TRA 4999 Total	Increment Value	19,390,451	5,554,147	13,836,304	0	0	0	0	0	0	
5001	Current Roll	Current Value	2,455,978	1,413,887	819,532	165,759	56,800	0	0	0	0
		Base Value	1,223,517	531,991	691,526	0	0	0	0	0	0
	Increment Value	1,232,461	881,896	128,006	165,759	56,800	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5001 Total	Increment Value	1,232,461	881,896	128,006	165,759	56,800	0	0	0	0	
5007	Current Roll	Current Value	8,985,784	5,764,050	3,221,734	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	5,819,579	4,801,774	1,581,327	-299,796	-263,726	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5007 Total	Increment Value	5,819,579	4,801,774	1,581,327	-299,796	-263,726	0	0	0	0	

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5490	Current Roll	Current Value	297,635,139	180,113,561	122,013,527	100,000	1,587,637	1,979,266	4,185,320	0	15,000
		Base Value	140,944,941	71,872,467	73,835,920	212,779	287,688	862,592	4,387,933	0	13,388
	Increment Value	156,690,198	108,241,094	48,177,607	-112,779	1,299,949	1,116,674	-202,613	0	1,612	
Escapes	Increment Value	528,576	354,833	67,508	0	106,235	0	0	0	0	
	TRA 5490 Total	Increment Value	157,218,774	108,595,927	48,245,115	-112,779	1,406,184	1,116,674	-202,613	0	1,612
5492	Current Roll	Current Value	140,459,931	87,896,585	56,380,770	0	17,590	1,551,614	2,283,400	0	0
		Base Value	68,474,119	37,348,500	33,673,430	0	17,469	33,673	2,531,607	0	0
	Increment Value	71,985,812	50,548,085	22,707,340	0	121	1,517,941	-248,207	0	0	
Escapes	Increment Value	658,150	-300,000	958,150	0	0	0	0	0	0	
	TRA 5492 Total	Increment Value	72,643,962	50,248,085	23,665,490	0	121	1,517,941	-248,207	0	0
5493	Current Roll	Current Value	14,106,696	8,429,891	5,822,405	0	0	0	145,600	0	0
		Base Value	5,155,451	2,861,645	2,447,916	0	0	0	154,110	0	0
	Increment Value	8,951,245	5,568,246	3,374,489	0	0	0	-8,510	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 5493 Total	Increment Value	8,951,245	5,568,246	3,374,489	0	0	0	-8,510	0	0
5496	Current Roll	Current Value	96,282,424	58,984,819	38,735,885	0	3,720	0	1,442,000	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	53,154,896	36,232,842	16,648,275	0	26	-77,984	-195,769	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
	TRA 5496 Total	Increment Value	53,154,896	36,232,842	16,648,275	0	26	-77,984	-195,769	0	0

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

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5518	Current Roll	Current Value	690,539	356,779	333,760	0	0	0	0	0	0
		Base Value	168,189	81,656	86,533	0	0	0	0	0	0
	Increment Value	522,350	275,123	247,227	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	522,350	275,123	247,227	0	0	0	0	0	0
5537	Current Roll	Current Value	60,313,907	34,905,714	26,873,633	0	0	278,240	1,187,200	0	0
		Base Value	28,107,708	13,012,428	16,465,458	0	0	0	1,370,178	0	0
	Increment Value	32,206,199	21,893,286	10,408,175	0	0	278,240	-182,978	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5537 Total	Increment Value	32,206,199	21,893,286	10,408,175	0	0	278,240	-182,978	0	0
5549	Current Roll	Current Value	1,150,466	520,869	629,597	0	0	0	0	0	0
		Base Value	901,480	408,409	493,071	0	0	0	0	0	0
	Increment Value	248,986	112,460	136,526	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5549 Total	Increment Value	248,986	112,460	136,526	0	0	0	0	0	0
5604	Current Roll	Current Value	54,983,201	26,377,711	29,374,090	0	0	0	768,600	0	0
		Base Value	29,476,810	12,980,661	17,329,744	0	0	0	833,595	0	0
	Increment Value	25,506,391	13,397,050	12,044,346	0	0	0	-64,995	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5604 Total	Increment Value	25,506,391	13,397,050	12,044,346	0	0	0	-64,995	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	
5608	Current Roll	Current Value	13,991,444	8,839,140	5,460,304	0	0	0	308,000	0	0
		Base Value	5,982,755	2,979,652	3,367,363	0	0	0	364,260	0	0
		Increment Value	8,008,689	5,859,488	2,092,941	0	0	0	-56,260	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5608 Total	Increment Value	8,008,689	5,859,488	2,092,941	0	0	0	-56,260	0	0
5992	Current Roll	Current Value	939,472	606,635	332,837	0	0	0	0	0	0
		Base Value	736,316	475,652	260,664	0	0	0	0	0	0
		Increment Value	203,156	130,983	72,173	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5992 Total	Increment Value	203,156	130,983	72,173	0	0	0	0	0	0
6575	Current Roll	Current Value	82,558	77,085	5,473	0	0	0	0	0	0
		Base Value	147,667	143,323	4,344	0	0	0	0	0	0
		Increment Value	-65,109	-66,238	1,129	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6575 Total	Increment Value	-65,109	-66,238	1,129	0	0	0	0	0	0
7207	Current Roll	Current Value	33,176,773	18,740,009	14,436,764	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	9,899,018	8,473,717	1,425,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7207 Total	Increment Value	9,899,018	8,473,717	1,425,301	0	0	0	0	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7210	Current Roll	Current Value	15,287	15,287	0	0	0	0	0	0	0
		Base Value	36,199	36,199	0	0	0	0	0	0	0
	Increment Value	-20,912	-20,912	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	-20,912	-20,912	0	0	0	0	0	0	0
7211	Current Roll	Current Value	155,669,401	86,544,135	114,956,873	13,000	55,691	45,296,698	593,600	0	10,000
		Base Value	78,021,711	28,677,584	49,055,841	176,505	686,191	0	574,410	0	0
	Increment Value	77,647,690	57,866,551	65,901,032	-163,505	-630,500	45,296,698	19,190	0	10,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7211 Total	Increment Value	77,647,690	57,866,551	65,901,032	-163,505	-630,500	45,296,698	19,190	0	10,000
7213	Current Roll	Current Value	9,256,834	6,167,715	3,089,119	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	-521,523	2,105,074	466,182	-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	-521,523	2,105,074	466,182	-20,317	-3,072,462	0	0	0	0
7214	Current Roll	Current Value	9,108,408	6,277,907	3,005,501	0	0	0	175,000	0	0
		Base Value	3,876,777	2,264,451	1,780,446	0	0	0	168,120	0	0
	Increment Value	5,231,631	4,013,456	1,225,055	0	0	0	6,880	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	5,231,631	4,013,456	1,225,055	0	0	0	6,880	0	0

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**184.09 LONG BEACH - NORTH LONG BEACH**

**Base Year: 1995 - 1996**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7215	Current Roll	Current Value	112,944,217	69,058,479	47,243,326	33,792	40,006	2,060,286	1,366,400	0	4,700
		Base Value	60,365,571	32,262,065	30,013,836	829,237	603,982	1,798,032	1,511,679	0	33,838
	Increment Value	52,578,646	36,796,414	17,229,490	-795,445	-563,976	262,254	-145,279	0	-29,138	
	Escapes	Increment Value	115,868	371,193	101,281	0	0	356,606	0	0	0
TRA	7215 Total	Increment Value	52,694,514	37,167,607	17,330,771	-795,445	-563,976	618,860	-145,279	0	-29,138
7216	Current Roll	Current Value	7,185,173	3,989,197	3,204,147	0	0	8,171	0	0	0
		Base Value	4,929,121	4,352,759	569,940	2,871	3,551	0	0	0	0
	Increment Value	2,256,052	-363,562	2,634,207	-2,871	-3,551	8,171	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7216 Total	Increment Value	2,256,052	-363,562	2,634,207	-2,871	-3,551	8,171	0	0	0
7218	Current Roll	Current Value	3,644,126	3,420,432	223,694	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	2,163,971	2,034,738	115,223	0	0	0	-14,010	0	0	
	Escapes	Increment Value	838,287	808,461	22,826	0	0	0	-7,000	0	0
TRA	7218 Total	Increment Value	3,002,258	2,843,199	138,049	0	0	0	-21,010	0	0
7219	Current Roll	Current Value	4,517,352	2,671,505	1,997,047	0	0	0	151,200	0	0
		Base Value	2,331,027	1,153,736	1,317,391	0	0	0	140,100	0	0
	Increment Value	2,186,325	1,517,769	679,656	0	0	0	11,100	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7219 Total	Increment Value	2,186,325	1,517,769	679,656	0	0	0	11,100	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	
<b>184.09 PROJECT TOTAL</b>											
7225	Current Roll	Current Value	42,702	42,702	0	0	0	0	0	0	
		Base Value	100,840	100,840	0	0	0	0	0	0	
		Increment Value	-58,138	-58,138	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	7225 Total	Increment Value	-58,138	-58,138	0	0	0	0	0	0	
	Current Roll	Current Value	6,830,437,654	4,046,190,496	2,860,124,455	82,164,547	28,424,312	130,050,410	53,985,389	590,864	1,839,493
		Base Value	2,613,919,913	1,261,786,196	1,363,302,474	39,483,420	23,703,272	16,590,372	57,474,397	32,800	257,880
		Increment Value	4,216,517,741	2,784,404,300	1,496,821,981	42,681,127	4,721,040	113,460,038	-3,489,008	558,064	1,581,613
	Escapes	Increment Value	29,504,608	23,932,072	5,619,728	0	106,235	321,427	-168,000	0	0
	Total	Increment Value	4,246,022,349	2,808,336,372	1,502,441,709	42,681,127	4,827,275	113,781,465	-3,657,008	558,064	1,581,613



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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	1,968,675,898	1,000,625,176	1,072,665,116	641,779	1,970,401	95,554,159	11,052,415	125,000	495,000
		Base Value	839,051,191	387,282,530	554,990,778	23,147,203	31,578,470	97,620,330	9,406,160	21,716,800	29,204,500
		Increment Value	1,129,624,707	613,342,646	517,674,338	-22,505,424	-29,608,069	-2,066,171	1,646,255	-21,591,800	-28,709,500
Escapes	Increment Value	14,313,754	5,669,637	8,616,117	0	0	0	-28,000	0	0	
	<b>TRA 11933 Total</b>	<b>Increment Value</b>	<b>1,143,938,461</b>	<b>619,012,283</b>	<b>526,290,455</b>	<b>-22,505,424</b>	<b>-29,608,069</b>	<b>-2,066,171</b>	<b>1,618,255</b>	<b>-21,591,800</b>	<b>-28,709,500</b>
11934	Current Roll	Current Value	1,991,178,885	1,124,234,720	1,171,783,047	28,170,524	51,454,325	294,773,364	13,355,367	26,868,000	49,467,000
		Base Value	886,361,268	415,882,767	641,823,970	25,089,325	50,717,448	165,651,109	11,495,683	21,752,300	48,253,150
		Increment Value	1,104,817,617	708,351,953	529,959,077	3,081,199	736,877	129,122,255	1,859,684	5,115,700	1,213,850
Escapes	Increment Value	3,093,544	2,171,235	1,612,101	0	0	696,792	-7,000	0	0	
	<b>TRA 11934 Total</b>	<b>Increment Value</b>	<b>1,107,911,161</b>	<b>710,523,188</b>	<b>531,571,178</b>	<b>3,081,199</b>	<b>736,877</b>	<b>129,819,047</b>	<b>1,852,684</b>	<b>5,115,700</b>	<b>1,213,850</b>
<b>184.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,959,854,783	2,124,859,896	2,244,448,163	28,812,303	53,424,726	390,327,523	24,407,782	26,993,000	49,962,000
		Base Value	1,725,412,459	803,165,297	1,196,814,748	48,236,528	82,295,918	263,271,439	20,901,843	43,469,100	77,457,650
		Increment Value	2,234,442,324	1,321,694,599	1,047,633,415	-19,424,225	-28,871,192	127,056,084	3,505,939	-16,476,100	-27,495,650
Escapes	Increment Value	17,407,298	7,840,872	10,228,218	0	0	696,792	-35,000	0	0	
	<b>Total</b>	<b>Increment Value</b>	<b>2,251,849,622</b>	<b>1,329,535,471</b>	<b>1,057,861,633</b>	<b>-19,424,225</b>	<b>-28,871,192</b>	<b>127,752,876</b>	<b>3,470,939</b>	<b>-16,476,100</b>	<b>-27,495,650</b>

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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	65,719,157	24,906,186	53,524,492	384,875	106,142	13,166,538	7,000	0	29,000
		Base Value	22,463,841	13,160,333	9,236,620	89,658	42,517	0	65,287	0	0
		Increment Value	43,255,316	11,745,853	44,287,872	295,217	63,625	13,166,538	-58,287	0	29,000
	Escapes	Increment Value	384,026	0	0	0	0	-384,026	0	0	0
TRA	4852 Total	Increment Value	43,639,342	11,745,853	44,287,872	295,217	63,625	12,782,512	-58,287	0	29,000
4860	Current Roll	Current Value	1,172,020	1,367,895	14,951,280	0	0	15,147,155	0	0	0
		Base Value	267,043	264,189	4,907	0	0	0	2,053	0	0
		Increment Value	904,977	1,103,706	14,946,373	0	0	15,147,155	-2,053	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4860 Total	Increment Value	904,977	1,103,706	14,946,373	0	0	15,147,155	-2,053	0	0
4863	Current Roll	Current Value	4,812,021	2,542,145	2,269,876	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	3,759,892	1,825,314	1,935,878	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	3,759,892	1,825,314	1,935,878	0	-7,534	0	-6,234	0	0
4891	Current Roll	Current Value	19,040,623	7,012,882	12,027,741	0	0	0	0	0	0
		Base Value	5,669,312	1,009,184	3,713,145	272,203	683,554	0	8,774	0	0
		Increment Value	13,371,311	6,003,698	8,314,596	-272,203	-683,554	0	-8,774	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4891 Total	Increment Value	13,371,311	6,003,698	8,314,596	-272,203	-683,554	0	-8,774	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	52,264	12,151	40,113	0	0	0	0	0	0
		Base Value	69,403	17,785	51,773	0	0	0	155	0	0
	Increment Value	-17,139	-5,634	-11,660	0	0	0	-155	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4892 Total	Increment Value	-17,139	-5,634	-11,660	0	0	0	-155	0	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	0
4895	Current Roll	Current Value	3,691,340	547,037	3,099,903	0	44,400	0	0	0	0
		Base Value	2,645,561	582,912	2,067,718	0	0	0	5,069	0	0
	Increment Value	1,045,779	-35,875	1,032,185	0	44,400	0	-5,069	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4895 Total	Increment Value	1,045,779	-35,875	1,032,185	0	44,400	0	-5,069	0	0
4896	Current Roll	Current Value	4,887,289	1,708,507	3,178,562	0	220	0	0	0	0
		Base Value	951,527	475,371	462,713	1,738	15,840	0	4,135	0	0
	Increment Value	3,935,762	1,233,136	2,715,849	-1,738	-15,620	0	-4,135	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4896 Total	Increment Value	3,935,762	1,233,136	2,715,849	-1,738	-15,620	0	-4,135	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	
4897	Current Roll	Current Value	148,298	30,386	117,912	0	0	0	0	0	0
		Base Value	89,333	5,303	84,076	0	0	0	46	0	0
		Increment Value	58,965	25,083	33,836	0	0	0	-46	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	58,965	25,083	33,836	0	0	0	-46	0	0
4899	Current Roll	Current Value	2,470,825	1,743,683	727,142	0	0	0	0	0	0
		Base Value	531,096	401,786	132,632	0	0	0	3,322	0	0
		Increment Value	1,939,729	1,341,897	594,510	0	0	0	-3,322	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4899 Total	Increment Value	1,939,729	1,341,897	594,510	0	0	0	-3,322	0	0
4900	Current Roll	Current Value	687,933	134,788	553,145	0	0	0	0	0	0
		Base Value	113,799	20,207	93,767	0	0	0	175	0	0
		Increment Value	574,134	114,581	459,378	0	0	0	-175	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4900 Total	Increment Value	574,134	114,581	459,378	0	0	0	-175	0	0
4901	Current Roll	Current Value	13,001,370	6,201,420	7,203,930	0	0	389,980	14,000	0	0
		Base Value	2,640,535	1,615,949	1,032,267	1,471	1,138	0	10,290	0	0
		Increment Value	10,360,835	4,585,471	6,171,663	-1,471	-1,138	389,980	3,710	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4901 Total	Increment Value	10,360,835	4,585,471	6,171,663	-1,471	-1,138	389,980	3,710	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	
5456	Current Roll	Current Value	847,528	497,457	350,071	0	0	0	0	0	0
		Base Value	341,997	265,869	78,439	0	0	0	2,311	0	0
		Increment Value	505,531	231,588	271,632	0	0	0	-2,311	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5456 Total	Increment Value	505,531	231,588	271,632	0	0	0	-2,311	0	0
5457	Current Roll	Current Value	1,895,796	1,003,376	892,420	0	0	0	0	0	0
		Base Value	445,301	306,385	138,153	0	3,428	0	2,665	0	0
		Increment Value	1,450,495	696,991	754,267	0	-3,428	0	-2,665	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5457 Total	Increment Value	1,450,495	696,991	754,267	0	-3,428	0	-2,665	0	0
5458	Current Roll	Current Value	449	449	0	0	0	0	0	0	0
		Base Value	183	185	0	0	0	0	2	0	0
		Increment Value	266	264	0	0	0	0	-2	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5458 Total	Increment Value	266	264	0	0	0	0	-2	0	0
5460	Current Roll	Current Value	43,425	43,425	0	0	0	0	0	0	0
		Base Value	18,248	18,408	0	0	0	0	160	0	0
		Increment Value	25,177	25,017	0	0	0	0	-160	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5460 Total	Increment Value	25,177	25,017	0	0	0	0	-160	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	
5469	Current Roll	Current Value	1,282,676	516,864	765,812	0	0	0	0	0	0
		Base Value	400,121	207,662	194,264	0	0	0	1,805	0	0
	Increment Value	882,555	309,202	571,548	0	0	0	-1,805	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5469 Total	Increment Value	882,555	309,202	571,548	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	360,241	59,777	300,464	0	0	0	0	0	0
		Base Value	504,462	449,558	55,214	0	0	0	310	0	0
	Increment Value	-144,221	-389,781	245,250	0	0	0	-310	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5863 Total	Increment Value	-144,221	-389,781	245,250	0	0	0	-310	0	0
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

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**186.02 LANCASTER - CBD**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5886	Current Roll	Current Value	2,517,036	1,155,852	1,361,184	0	0	0	0	0	
		Base Value	856,711	486,943	372,858	0	1,143	0	4,233	0	
		Increment Value	1,660,325	668,909	988,326	0	-1,143	0	-4,233	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 5886 Total		Increment Value	1,660,325	668,909	988,326	0	-1,143	0	-4,233	0	
14307	Current Roll	Current Value	836,530	205,490	631,040	0	0	0	0	0	
		Base Value	177,129	86,894	88,247	0	2,743	0	755	0	
		Increment Value	659,401	118,596	542,793	0	-2,743	0	-755	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14307 Total		Increment Value	659,401	118,596	542,793	0	-2,743	0	-755	0	
<b>186.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	123,466,821	49,689,770	101,995,087	384,875	150,762	28,703,673	21,000	0	29,000
		Base Value	39,415,666	20,252,746	18,156,774	365,070	758,857	0	117,781	0	0
		Increment Value	84,051,155	29,437,024	83,838,313	19,805	-608,095	28,703,673	-96,781	0	29,000
	Escapes	Increment Value	384,026	0	0	0	0	-384,026	0	0	0
	Total	Increment Value	84,435,181	29,437,024	83,838,313	19,805	-608,095	28,319,647	-96,781	0	29,000

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**186.03 LANCASTER - FOX FIELD**

**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	6,522,281	2,781,674	3,740,607	0	0	0	0	0	0
		Base Value	1,227,764	741,353	545,612	0	0	59,201	0	0	0
		Increment Value	5,294,517	2,040,321	3,194,995	0	0	-59,201	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4890 Total	Increment Value	5,294,517	2,040,321	3,194,995	0	0	-59,201	0	0	0
5467	Current Roll	Current Value	11,502,496	2,934,375	12,208,454	31,431	236,050	3,753,814	0	0	154,000
		Base Value	1,579,352	829,879	791,976	0	23,767	66,270	0	0	0
		Increment Value	9,923,144	2,104,496	11,416,478	31,431	212,283	3,687,544	0	0	154,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5467 Total	Increment Value	9,923,144	2,104,496	11,416,478	31,431	212,283	3,687,544	0	0	154,000
5809	Current Roll	Current Value	9,300,297	5,913,909	3,386,388	0	0	0	0	0	0
		Base Value	1,517,850	1,328,566	295,145	0	233	106,094	0	0	0
		Increment Value	7,782,447	4,585,343	3,091,243	0	-233	-106,094	0	0	0
	Escapes	Increment Value	1,805,486	631,025	1,174,461	0	0	0	0	0	0
TRA	5809 Total	Increment Value	9,587,933	5,216,368	4,265,704	0	-233	-106,094	0	0	0
5813	Current Roll	Current Value	9,943,040	9,943,040	0	0	0	0	0	0	0
		Base Value	2,296,792	2,496,113	0	0	0	199,321	0	0	0
		Increment Value	7,646,248	7,446,927	0	0	0	-199,321	0	0	0
	Escapes	Increment Value	3,012,329	2,764,618	0	0	0	-247,711	0	0	0
TRA	5813 Total	Increment Value	10,658,577	10,211,545	0	0	0	-447,032	0	0	0



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**186.03 LANCASTER - FOX FIELD**

**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5814	Current Roll	Current Value	33,591,186	838,792	32,752,394	0	0	0	0	0	0
		Base Value	545,157	592,468	0	0	0	47,311	0	0	0
	Increment Value	33,046,029	246,324	32,752,394	0	0	-47,311	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5814 Total	Increment Value	33,046,029	246,324	32,752,394	0	0	-47,311	0	0	0
5816	Current Roll	Current Value	2,413,906	2,413,906	0	0	0	0	0	0	0
		Base Value	417,731	453,984	0	0	0	36,253	0	0	0
	Increment Value	1,996,175	1,959,922	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	1,996,175	1,959,922	0	0	-36,253	0	0	0	
6026	Current Roll	Current Value	32,345,216	7,958,580	24,386,636	0	0	0	0	0	0
		Base Value	978,611	1,063,544	0	0	0	84,933	0	0	0
	Increment Value	31,366,605	6,895,036	24,386,636	0	0	-84,933	0	0	0	
	Escapes	Increment Value	11,500	0	11,500	0	0	0	0	0	0
TRA	6026 Total	Increment Value	31,378,105	6,895,036	24,398,136	0	0	-84,933	0	0	
9813	Current Roll	Current Value	6,325,032	6,622,500	1,182,846	0	0	1,480,314	0	0	0
		Base Value	1,016,902	1,105,145	0	0	0	88,243	0	0	0
	Increment Value	5,308,130	5,517,355	1,182,846	0	0	1,392,071	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9813 Total	Increment Value	5,308,130	5,517,355	1,182,846	0	0	1,392,071	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
9814	Current Roll	Current Value	9,716,378	9,616,621	106,757	0	0	0	7,000	0	0
		Base Value	1,578,161	1,707,754	6,782	0	0	136,375	0	0	0
		Increment Value	8,138,217	7,908,867	99,975	0	0	-136,375	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9814 Total		Increment Value	8,138,217	7,908,867	99,975	0	0	-136,375	7,000	0	0
11822	Current Roll	Current Value	10,913,584	4,224,943	6,688,641	0	0	0	0	0	0
		Base Value	1,101,233	770,502	392,261	0	0	61,530	0	0	0
		Increment Value	9,812,351	3,454,441	6,296,380	0	0	-61,530	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11822 Total		Increment Value	9,812,351	3,454,441	6,296,380	0	0	-61,530	0	0	0
13991	Current Roll	Current Value	30,766,001	4,093,981	26,672,020	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,766,001	4,093,981	26,672,020	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13991 Total		Increment Value	30,766,001	4,093,981	26,672,020	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	163,339,417	57,342,321	111,124,743	31,431	236,050	5,234,128	7,000	0	154,000
		Base Value	12,259,553	11,089,308	2,031,776	0	24,000	885,531	0	0	0
		Increment Value	151,079,864	46,253,013	109,092,967	31,431	212,050	4,348,597	7,000	0	154,000
	Escapes	Increment Value	4,829,315	3,395,643	1,185,961	0	0	-247,711	0	0	0
	Total	Increment Value	155,909,179	49,648,656	110,278,928	31,431	212,050	4,100,886	7,000	0	154,000

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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	108,242	108,242	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	108,242	108,242	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	237 Total	Increment Value	108,242	108,242	0	0	0	0	0	0	0
242	Current Roll	Current Value	170,185	170,185	0	0	0	0	0	0	0
		Base Value	4,940	4,982	0	0	0	42	0	0	0
		Increment Value	165,245	165,203	0	0	0	-42	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	242 Total	Increment Value	165,245	165,203	0	0	0	-42	0	0	0
254	Current Roll	Current Value	10,842,999	7,193,813	3,649,186	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,842,999	7,193,813	3,649,186	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	254 Total	Increment Value	10,842,999	7,193,813	3,649,186	0	0	0	0	0	0
2279	Current Roll	Current Value	272,479,861	77,061,124	199,186,238	16,152	431,277	3,307,730	907,200	0	0
		Base Value	27,058,898	12,482,010	14,681,706	45,435	91,232	106,107	135,378	0	0
		Increment Value	245,420,963	64,579,114	184,504,532	-29,283	340,045	3,201,623	771,822	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	2279 Total	Increment Value	245,427,963	64,579,114	184,504,532	-29,283	340,045	3,201,623	764,822	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3648	Current Roll	Current Value	444,645	117,011	327,634	0	0	0	0	0	0
		Base Value	136,068	57,624	78,934	0	0	490	0	0	0
	Increment Value	308,577	59,387	248,700	0	0	-490	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3648 Total	Increment Value	308,577	59,387	248,700	0	0	-490	0	0	0
3853	Current Roll	Current Value	23,673,122	5,866,658	18,218,064	0	0	0	411,600	0	0
		Base Value	716,376	722,517	0	0	0	6,141	0	0	0
	Increment Value	22,956,746	5,144,141	18,218,064	0	0	-6,141	411,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3853 Total	Increment Value	22,956,746	5,144,141	18,218,064	0	0	-6,141	411,600	0	0
4840	Current Roll	Current Value	22,467,683	3,674,029	18,712,054	0	81,600	0	0	0	0
		Base Value	2,314,568	991,966	1,292,962	0	39,312	8,430	1,242	0	0
	Increment Value	20,153,115	2,682,063	17,419,092	0	42,288	-8,430	-1,242	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4840 Total	Increment Value	20,153,115	2,682,063	17,419,092	0	42,288	-8,430	-1,242	0	0
4866	Current Roll	Current Value	93,988,422	19,388,589	81,179,045	193,246	302,001	7,034,459	0	0	40,000
		Base Value	9,338,167	4,300,485	5,044,034	0	28,766	35,118	0	0	0
	Increment Value	84,650,255	15,088,104	76,135,011	193,246	273,235	6,999,341	0	0	40,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4866 Total	Increment Value	84,650,255	15,088,104	76,135,011	193,246	273,235	6,999,341	0	0	40,000

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	43,332	3,799	20,283	0	19,250	0	0	0	0
	Increment Value	-43,332	-3,799	-20,283	0	-19,250	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4904 Total	Increment Value	-43,332	-3,799	-20,283	0	-19,250	0	0	0	0
5455	Current Roll	Current Value	501,472	501,472	0	0	0	0	0	0	0
		Base Value	17,755	17,907	0	0	0	152	0	0	0
	Increment Value	483,717	483,565	0	0	0	0	-152	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5455 Total	Increment Value	483,717	483,565	0	0	0	-152	0	0	0
5723	Current Roll	Current Value	3,339,395	1,429,987	1,909,408	0	0	0	0	0	0
		Base Value	228,511	175,919	56,572	0	0	1,496	2,484	0	0
	Increment Value	3,110,884	1,254,068	1,852,836	0	0	0	-1,496	-2,484	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5723 Total	Increment Value	3,110,884	1,254,068	1,852,836	0	0	-1,496	-2,484	0	0
5724	Current Roll	Current Value	6,494,199	3,918,653	2,575,546	0	0	0	0	0	0
		Base Value	190,763	165,345	26,823	0	0	1,405	0	0	0
	Increment Value	6,303,436	3,753,308	2,548,723	0	0	0	-1,405	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5724 Total	Increment Value	6,303,436	3,753,308	2,548,723	0	0	-1,405	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5725	Current Roll	Current Value	46,810,791	31,542,969	15,288,822	0	0	0	21,000	0	0
		Base Value	6,570,216	5,486,463	877,540	160,534	98,514	46,625	6,210	0	0
	Increment Value	40,240,575	26,056,506	14,411,282	-160,534	-98,514	-46,625	14,790	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5725 Total	Increment Value	40,240,575	26,056,506	14,411,282	-160,534	-98,514	-46,625	14,790	0	0
5726	Current Roll	Current Value	281,667,534	81,235,888	196,916,354	303,288	4,633,113	200,309	1,220,800	0	0
		Base Value	8,149,378	5,501,191	2,454,620	60,765	175,624	41,718	1,104	0	0
	Increment Value	273,518,156	75,734,697	194,461,734	242,523	4,457,489	158,591	1,219,696	0	0	
	Escapes	Increment Value	193,800	-193,800	387,600	0	0	0	0	0	0
TRA	5726 Total	Increment Value	273,711,956	75,540,897	194,849,334	242,523	4,457,489	158,591	1,219,696	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	47,666	33,074	6,552	0	8,040	0	0	0	0
	Increment Value	-47,666	-33,074	-6,552	0	-8,040	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5727 Total	Increment Value	-47,666	-33,074	-6,552	0	-8,040	0	0	0	0
5729	Current Roll	Current Value	2,884,752	614,761	2,269,991	0	0	0	0	0	0
		Base Value	229,468	121,863	48,105	0	59,500	0	0	0	0
	Increment Value	2,655,284	492,898	2,221,886	0	-59,500	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5729 Total	Increment Value	2,655,284	492,898	2,221,886	0	-59,500	0	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5733	Current Roll	Current Value	283,504,170	123,352,057	172,472,749	489,967	1,583,675	11,713,884	817,600	489,967	1,372,827
		Base Value	18,819,347	16,194,199	1,640,549	630,616	480,014	123,420	2,611	0	0
	Increment Value	264,684,823	107,157,858	170,832,200	-140,649	1,103,661	11,590,464	814,989	489,967	1,372,827	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5733 Total	Increment Value	264,684,823	107,157,858	170,832,200	-140,649	1,103,661	11,590,464	814,989	489,967	1,372,827	
5737	Current Roll	Current Value	351,200	351,200	0	0	0	0	0	0	0
		Base Value	102,886	103,767	0	0	0	881	0	0	0
	Increment Value	248,314	247,433	0	0	0	0	-881	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5737 Total	Increment Value	248,314	247,433	0	0	0	-881	0	0	0	
5739	Current Roll	Current Value	3,932,750	3,839,863	99,887	0	0	0	7,000	0	0
		Base Value	591,181	581,474	15,885	0	0	4,943	1,235	0	0
	Increment Value	3,341,569	3,258,389	84,002	0	0	-4,943	5,765	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5739 Total	Increment Value	3,341,569	3,258,389	84,002	0	0	-4,943	5,765	0	0	
5742	Current Roll	Current Value	5,035,587	4,783,219	252,368	0	0	0	0	0	0
		Base Value	916,048	907,262	16,504	0	0	7,718	0	0	0
	Increment Value	4,119,539	3,875,957	235,864	0	0	-7,718	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5742 Total	Increment Value	4,119,539	3,875,957	235,864	0	0	-7,718	0	0	0	



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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5743	Current Roll	Current Value	601,539	531,668	69,871	0	0	0	0	0	0
		Base Value	56,913	52,844	4,517	0	0	448	0	0	0
		Increment Value	544,626	478,824	65,354	0	0	-448	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5743 Total	Increment Value	544,626	478,824	65,354	0	0	-448	0	0	0
5744	Current Roll	Current Value	23,041,269	2,279,046	20,695,923	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	20,618,488	1,803,645	18,744,503	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	20,618,488	1,803,645	18,744,503	0	66,300	-4,040	0	0	0
5746	Current Roll	Current Value	3,351,128	3,351,128	0	0	0	0	0	0	0
		Base Value	59,763	60,275	0	0	0	512	0	0	0
		Increment Value	3,291,365	3,290,853	0	0	0	-512	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5746 Total	Increment Value	3,291,365	3,290,853	0	0	0	-512	0	0	0
5853	Current Roll	Current Value	62,298	62,298	0	0	0	0	0	0	0
		Base Value	84,083	15,965	29,228	0	38,890	0	0	0	0
		Increment Value	-21,785	46,333	-29,228	0	-38,890	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5853 Total	Increment Value	-21,785	46,333	-29,228	0	-38,890	0	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5880	Current Roll	Current Value	57,357	57,357	0	0	0	0	0	0	0
		Base Value	18,217	18,373	0	0	0	156	0	0	0
		Increment Value	39,140	38,984	0	0	0	-156	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5880 Total	Increment Value	39,140	38,984	0	0	0	-156	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,292	3,850	2,212	0	4,230	0	0	0	0
		Increment Value	-10,292	-3,850	-2,212	0	-4,230	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5889 Total	Increment Value	-10,292	-3,850	-2,212	0	-4,230	0	0	0	0
6093	Current Roll	Current Value	3,489,782	3,489,782	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	2,379,398	2,369,880	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	2,379,398	2,369,880	0	0	0	-9,518	0	0	0
6153	Current Roll	Current Value	1,506,516	58,621	1,447,895	0	0	0	0	0	0
		Base Value	200,575	18,209	182,521	0	0	155	0	0	0
		Increment Value	1,305,941	40,412	1,265,374	0	0	-155	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6153 Total	Increment Value	1,305,941	40,412	1,265,374	0	0	-155	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6317	Current Roll	Current Value	18,607,102	6,701,230	11,804,025	0	101,847	0	0	0	0
		Base Value	949,303	856,495	100,086	0	0	7,278	0	0	0
		Increment Value	17,657,799	5,844,735	11,703,939	0	101,847	-7,278	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6317 Total	Increment Value	17,657,799	5,844,735	11,703,939	0	101,847	-7,278	0	0	0
8736	Current Roll	Current Value	689,341	617,103	72,238	0	0	0	0	0	0
		Base Value	85,995	82,125	4,568	0	0	698	0	0	0
		Increment Value	603,346	534,978	67,670	0	0	-698	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8736 Total	Increment Value	603,346	534,978	67,670	0	0	-698	0	0	0
8773	Current Roll	Current Value	9,280,368	4,244,832	5,035,536	0	0	0	0	0	0
		Base Value	10,094	10,181	0	0	0	87	0	0	0
		Increment Value	9,270,274	4,234,651	5,035,536	0	0	-87	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8773 Total	Increment Value	9,270,274	4,234,651	5,035,536	0	0	-87	0	0	0
9815	Current Roll	Current Value	4,610,802	2,867,092	1,743,710	0	0	0	0	0	0
		Base Value	107,402	108,322	0	0	0	920	0	0	0
		Increment Value	4,503,400	2,758,770	1,743,710	0	0	-920	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9815 Total	Increment Value	4,503,400	2,758,770	1,743,710	0	0	-920	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10402	Current Roll	Current Value	3,857,758	722,051	3,135,707	0	0	0	0	0	0
		Base Value	444,620	126,700	321,482	0	0	1,078	2,484	0	0
		Increment Value	3,413,138	595,351	2,814,225	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	3,413,138	595,351	2,814,225	0	0	-1,078	-2,484	0	0
10572	Current Roll	Current Value	14,223,591	6,282,557	8,100,634	0	0	0	159,600	0	0
		Base Value	1,291,999	916,188	383,581	0	0	7,770	0	0	0
		Increment Value	12,931,592	5,366,369	7,717,053	0	0	-7,770	159,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10572 Total		Increment Value	12,931,592	5,366,369	7,717,053	0	0	-7,770	159,600	0	0
11430	Current Roll	Current Value	170,491,287	50,703,050	121,380,263	142,566	0	222,592	1,512,000	0	0
		Base Value	936,280	944,284	0	0	0	8,004	0	0	0
		Increment Value	169,555,007	49,758,766	121,380,263	142,566	0	214,588	1,512,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11430 Total		Increment Value	169,555,007	49,758,766	121,380,263	142,566	0	214,588	1,512,000	0	0
12748	Current Roll	Current Value	713,039	566,333	146,706	0	0	0	0	0	0
		Base Value	25,213	25,429	0	0	0	216	0	0	0
		Increment Value	687,826	540,904	146,706	0	0	-216	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12748 Total		Increment Value	687,826	540,904	146,706	0	0	-216	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13377	Current Roll	Current Value	75,010	39,045	35,965	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	75,010	39,045	35,965	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13377 Total		Increment Value	75,010	39,045	35,965	0	0	0	0	0	0
13378	Current Roll	Current Value	1,790,204	263,831	1,526,373	0	0	0	0	0	0
		Base Value	137,644	97,610	40,864	0	0	830	0	0	0
		Increment Value	1,652,560	166,221	1,485,509	0	0	-830	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13378 Total		Increment Value	1,652,560	166,221	1,485,509	0	0	-830	0	0	0
13446	Current Roll	Current Value	30,710,569	11,327,111	20,226,977	0	0	216,319	627,200	0	0
		Base Value	398,701	402,101	0	0	0	3,400	0	0	0
		Increment Value	30,311,868	10,925,010	20,226,977	0	0	212,919	627,200	0	0
	Escapes	Increment Value	8,271	1,653	6,618	0	0	0	0	0	0
TRA 13446 Total		Increment Value	30,320,139	10,926,663	20,233,595	0	0	212,919	627,200	0	0
13585	Current Roll	Current Value	16,793,368	50,608	16,742,760	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	16,793,368	50,608	16,742,760	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13585 Total		Increment Value	16,793,368	50,608	16,742,760	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	
13809	Current Roll	Current Value	4,125,243	609,877	3,515,366	0	0	0	0	0	0
		Base Value	199,653	201,365	0	0	0	1,712	0	0	0
	Increment Value	3,925,590	408,512	3,515,366	0	0	-1,712	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13809 Total		Increment Value	3,925,590	408,512	3,515,366	0	0	-1,712	0	0	0
13900	Current Roll	Current Value	2,295,113	318,362	1,969,601	0	7,150	0	0	0	0
		Base Value	254,786	60,025	195,271	0	0	510	0	0	0
	Increment Value	2,040,327	258,337	1,774,330	0	7,150	-510	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13900 Total		Increment Value	2,040,327	258,337	1,774,330	0	7,150	-510	0	0	0
13901	Current Roll	Current Value	0	800,812	6,365,020	0	0	7,165,832	0	0	0
		Base Value	302,378	304,970	0	0	0	2,592	0	0	0
	Increment Value	-302,378	495,842	6,365,020	0	0	7,163,240	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13901 Total		Increment Value	-302,378	495,842	6,365,020	0	0	7,163,240	0	0	0
13928	Current Roll	Current Value	7,409,280	1,763,580	5,645,700	0	0	0	0	0	0
		Base Value	32,351	32,628	0	0	0	277	0	0	0
	Increment Value	7,376,929	1,730,952	5,645,700	0	0	-277	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13928 Total		Increment Value	7,376,929	1,730,952	5,645,700	0	0	-277	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13993	Current Roll	Current Value	1,541,117	575,950	965,167	0	0	0	0	0	0
		Base Value	177,328	178,848	0	0	0	1,520	0	0	0
	Increment Value	1,363,789	397,102	965,167	0	0	-1,520	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13993 Total		Increment Value	1,363,789	397,102	965,167	0	0	-1,520	0	0	0
14294	Current Roll	Current Value	25,427,941	7,091,715	18,719,826	0	0	0	383,600	0	0
		Base Value	16,667	16,667	0	0	0	0	0	0	0
	Increment Value	25,411,274	7,075,048	18,719,826	0	0	0	383,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14294 Total		Increment Value	25,411,274	7,075,048	18,719,826	0	0	0	383,600	0	0
14541	Current Roll	Current Value	1,988,163	179,948	1,808,215	0	0	0	0	0	0
		Base Value	53,543	54,002	0	0	0	459	0	0	0
	Increment Value	1,934,620	125,946	1,808,215	0	0	-459	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14541 Total		Increment Value	1,934,620	125,946	1,808,215	0	0	-459	0	0	0
14542	Current Roll	Current Value	3,345,264	520,200	2,825,064	0	0	0	0	0	0
		Base Value	67,401	67,979	0	0	0	578	0	0	0
	Increment Value	3,277,863	452,221	2,825,064	0	0	-578	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14542 Total		Increment Value	3,277,863	452,221	2,825,064	0	0	-578	0	0	0

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**186.04 LANCASTER - AMARGOZA**

**Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
		<b>Personal</b>									
14660	Current Roll	Current Value	178,292	374,001	3,032,932	0	42,000	3,270,641	0	0	0
		Base Value	97,128	97,961	0	0	0	833	0	0	0
		Increment Value	81,164	276,040	3,032,932	0	42,000	3,269,808	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14660 Total		Increment Value	81,164	276,040	3,032,932	0	42,000	3,269,808	0	0	0
<b>186.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,408,959,750	471,598,908	970,068,820	1,145,219	7,248,963	33,131,766	6,067,600	489,967	1,412,827
		Base Value	85,027,062	54,200,546	29,476,819	897,350	1,043,372	438,277	152,748	0	0
		Increment Value	1,323,932,688	417,398,362	940,592,001	247,869	6,205,591	32,693,489	5,914,852	489,967	1,412,827
	Escapes	Increment Value	209,071	-192,147	394,218	0	0	0	-7,000	0	0
	Total	Increment Value	1,324,141,759	417,206,215	940,986,219	247,869	6,205,591	32,693,489	5,907,852	489,967	1,412,827



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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	11,023	11,023	0	0	0	0	0	0	0
		Base Value	5,061	5,061	0	0	0	0	0	0	0
		Increment Value	5,962	5,962	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2541 Total	Increment Value	5,962	5,962	0	0	0	0	0	0	0
5227	Current Roll	Current Value	1,468,567	460,308	1,048,859	0	0	0	40,600	0	0
		Base Value	26,165	20,666	5,499	0	0	0	0	0	0
		Increment Value	1,442,402	439,642	1,043,360	0	0	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5227 Total	Increment Value	1,442,402	439,642	1,043,360	0	0	0	40,600	0	0
5292	Current Roll	Current Value	88,940,716	22,921,560	68,145,052	0	0	111,296	2,014,600	0	0
		Base Value	1,242,643	966,211	276,432	0	0	0	0	0	0
		Increment Value	87,698,073	21,955,349	67,868,620	0	0	111,296	2,014,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5292 Total	Increment Value	87,698,073	21,955,349	67,868,620	0	0	111,296	2,014,600	0	0
5372	Current Roll	Current Value	123,837,811	36,856,186	89,297,525	0	16,500	0	2,332,400	0	0
		Base Value	1,566,352	1,250,371	315,981	0	0	0	0	0	0
		Increment Value	122,271,459	35,605,815	88,981,544	0	16,500	0	2,332,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5372 Total	Increment Value	122,271,459	35,605,815	88,981,544	0	16,500	0	2,332,400	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	3,670,085	1,014,788	2,655,297	0	0	0	0	0	0
		Base Value	45,988	39,657	6,331	0	0	0	0	0	0
	Increment Value	3,624,097	975,131	2,648,966	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5397 Total	Increment Value	3,624,097	975,131	2,648,966	0	0	0	0	0	0	
5398	Current Roll	Current Value	3,948,614	1,299,233	2,649,381	0	0	0	0	0	0
		Base Value	63,076	54,924	8,152	0	0	0	0	0	0
	Increment Value	3,885,538	1,244,309	2,641,229	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5398 Total	Increment Value	3,885,538	1,244,309	2,641,229	0	0	0	0	0	0	
5401	Current Roll	Current Value	9,922	9,922	0	0	0	0	0	0	0
		Base Value	177,551	154,174	9,737	0	13,640	0	0	0	0
	Increment Value	-167,629	-144,252	-9,737	0	-13,640	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5401 Total	Increment Value	-167,629	-144,252	-9,737	0	-13,640	0	0	0	0	
5402	Current Roll	Current Value	26,568	26,568	0	0	0	0	0	0	0
		Base Value	104,767	49,820	23,387	0	31,560	0	0	0	0
	Increment Value	-78,199	-23,252	-23,387	0	-31,560	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5402 Total	Increment Value	-78,199	-23,252	-23,387	0	-31,560	0	0	0	0	

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**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	10,722,328	2,806,508	8,048,820	0	0	0	133,000	0	0
		Base Value	33,069	30,937	2,132	0	0	0	0	0	0
	Increment Value	10,689,259	2,775,571	8,046,688	0	0	0	133,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5403 Total	Increment Value	10,689,259	2,775,571	8,046,688	0	0	0	133,000	0	0
5405	Current Roll	Current Value	3,226,772	1,084,975	2,218,797	0	0	0	77,000	0	0
		Base Value	50,693	41,558	9,135	0	0	0	0	0	0
	Increment Value	3,176,079	1,043,417	2,209,662	0	0	0	77,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5405 Total	Increment Value	3,176,079	1,043,417	2,209,662	0	0	0	77,000	0	0
5409	Current Roll	Current Value	1,768,680	1,768,680	0	0	0	0	0	0	0
		Base Value	4,499	4,499	0	0	0	0	0	0	0
	Increment Value	1,764,181	1,764,181	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5409 Total	Increment Value	1,764,181	1,764,181	0	0	0	0	0	0	0
5410	Current Roll	Current Value	13,356,326	4,098,466	9,529,460	0	0	0	271,600	0	0
		Base Value	174,016	150,393	23,623	0	0	0	0	0	0
	Increment Value	13,182,310	3,948,073	9,505,837	0	0	0	271,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5410 Total	Increment Value	13,182,310	3,948,073	9,505,837	0	0	0	271,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5412	Current Roll	Current Value	3,427,950	1,553,724	1,949,826	0	0	0	75,600	0	0
		Base Value	49,029	40,200	8,829	0	0	0	0	0	0
		Increment Value	3,378,921	1,513,524	1,940,997	0	0	0	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	3,378,921	1,513,524	1,940,997	0	0	0	75,600	0	0
5553	Current Roll	Current Value	147,345,028	42,465,893	140,468,875	0	675,000	33,064,140	2,525,600	0	675,000
		Base Value	2,324,048	1,747,492	576,556	0	0	0	0	0	0
		Increment Value	145,020,980	40,718,401	139,892,319	0	675,000	33,064,140	2,525,600	0	675,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5553 Total	Increment Value	145,020,980	40,718,401	139,892,319	0	675,000	33,064,140	2,525,600	0	675,000
6084	Current Roll	Current Value	3,726,870	1,151,654	2,678,816	0	0	0	103,600	0	0
		Base Value	47,248	34,265	12,983	0	0	0	0	0	0
		Increment Value	3,679,622	1,117,389	2,665,833	0	0	0	103,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6084 Total	Increment Value	3,679,622	1,117,389	2,665,833	0	0	0	103,600	0	0
6106	Current Roll	Current Value	21,549,121	8,158,632	13,863,689	0	0	0	473,200	0	0
		Base Value	71,693	69,397	2,296	0	0	0	0	0	0
		Increment Value	21,477,428	8,089,235	13,861,393	0	0	0	473,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6106 Total	Increment Value	21,477,428	8,089,235	13,861,393	0	0	0	473,200	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6124	Current Roll	Current Value	564,228	141,595	456,233	0	0	0	33,600	0	0
		Base Value	12,755	10,150	2,605	0	0	0	0	0	0
	Increment Value	551,473	131,445	453,628	0	0	0	33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6124 Total	Increment Value	551,473	131,445	453,628	0	0	0	33,600	0	0
9816	Current Roll	Current Value	328,812	184,043	151,769	0	0	0	7,000	0	0
		Base Value	7,627	6,904	723	0	0	0	0	0	0
	Increment Value	321,185	177,139	151,046	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9816 Total	Increment Value	321,185	177,139	151,046	0	0	0	7,000	0	0
9817	Current Roll	Current Value	203,253	21,540	188,713	0	0	0	7,000	0	0
		Base Value	2,003	1,308	695	0	0	0	0	0	0
	Increment Value	201,250	20,232	188,018	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9817 Total	Increment Value	201,250	20,232	188,018	0	0	0	7,000	0	0
10482	Current Roll	Current Value	23,690,620	7,495,488	16,650,132	0	0	0	455,000	0	0
		Base Value	78,245	78,245	0	0	0	0	0	0	0
	Increment Value	23,612,375	7,417,243	16,650,132	0	0	0	455,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10482 Total	Increment Value	23,612,375	7,417,243	16,650,132	0	0	0	455,000	0	0

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**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14066	Current Roll	Current Value	12,953,556	1,945,548	10,945,008	0	70,000	0	7,000	0	0
		Base Value	61,152	22,994	38,158	0	0	0	0	0	0
		Increment Value	12,892,404	1,922,554	10,906,850	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	12,892,404	1,922,554	10,906,850	0	70,000	0	7,000	0	0
14139	Current Roll	Current Value	104,146	24,794	79,352	0	0	0	0	0	0
		Base Value	823	600	223	0	0	0	0	0	0
		Increment Value	103,323	24,194	79,129	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14139 Total		Increment Value	103,323	24,194	79,129	0	0	0	0	0	0
14530	Current Roll	Current Value	1,657,689	31,212	1,626,477	0	0	0	0	0	0
		Base Value	2,308	1,341	967	0	0	0	0	0	0
		Increment Value	1,655,381	29,871	1,625,510	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14530 Total		Increment Value	1,655,381	29,871	1,625,510	0	0	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>186.05 PROJECT TOTAL</b>										
Current Roll	Current Value	466,538,685	135,532,340	372,652,081	0	761,500	33,175,436	8,556,800	0	675,000
	Base Value	6,150,811	4,781,167	1,324,444	0	45,200	0	0	0	0
	Increment Value	460,387,874	130,751,173	371,327,637	0	716,300	33,175,436	8,556,800	0	675,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	460,387,874	130,751,173	371,327,637	0	716,300	33,175,436	8,556,800	0	675,000

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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	3,030,094	1,601,737	1,428,357	0	0	0	0	0	0
		Base Value	826,783	1,135,453	169	0	0	33,457	275,382	0	0
	Increment Value	2,203,311	466,284	1,428,188	0	0	-33,457	-275,382	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 255 Total	Increment Value	2,203,311	466,284	1,428,188	0	0	-33,457	-275,382	0	0	
1751	Current Roll	Current Value	18,826,385	1,538,527	17,221,618	0	66,240	0	0	0	0
		Base Value	4,259,022	399,513	3,968,175	0	0	11,772	96,894	0	0
	Increment Value	14,567,363	1,139,014	13,253,443	0	66,240	-11,772	-96,894	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 1751 Total	Increment Value	14,567,363	1,139,014	13,253,443	0	66,240	-11,772	-96,894	0	0	
2498	Current Roll	Current Value	7,440,099	2,125,082	5,453,617	0	0	0	138,600	0	0
		Base Value	2,140,694	609,431	1,697,031	0	0	17,961	147,807	0	0
	Increment Value	5,299,405	1,515,651	3,756,586	0	0	-17,961	-9,207	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2498 Total	Increment Value	5,299,405	1,515,651	3,756,586	0	0	-17,961	-9,207	0	0	
3440	Current Roll	Current Value	51,875,661	23,653,410	29,084,936	0	0	220,085	642,600	0	0
		Base Value	334,373	459,423	0	0	0	13,593	111,457	0	0
	Increment Value	51,541,288	23,193,987	29,084,936	0	0	206,492	531,143	0	0	
Escapes	Increment Value	261,644	261,644	0	0	0	0	0	0	0	0
TRA 3440 Total	Increment Value	51,802,932	23,455,631	29,084,936	0	0	206,492	531,143	0	0	



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**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3453	Current Roll	Current Value	36,233,719	10,322,379	24,113,627	0	8,518,852	5,036,210	1,617,000	0	67,929
		Base Value	7,674,322	1,926,488	6,271,845	0	0	56,780	467,231	0	0
	Increment Value	28,559,397	8,395,891	17,841,782	0	8,518,852	4,979,430	1,149,769	0	67,929	
	Escapes	Increment Value	90,521	0	0	0	90,521	0	0	0	0
TRA 3453 Total	Increment Value	28,649,918	8,395,891	17,841,782	0	8,609,373	4,979,430	1,149,769	0	67,929	
3733	Current Roll	Current Value	157,528,977	50,906,061	109,389,217	0	0	229,501	2,536,800	0	0
		Base Value	2,871,556	3,281,824	482,341	0	0	96,742	795,867	0	0
	Increment Value	154,657,421	47,624,237	108,906,876	0	0	132,759	1,740,933	0	0	
	Escapes	Increment Value	207,136	64,768	135,368	0	0	0	-7,000	0	0
TRA 3733 Total	Increment Value	154,864,557	47,689,005	109,042,244	0	0	132,759	1,733,933	0	0	
3905	Current Roll	Current Value	11,634,553	3,610,029	8,290,524	0	0	0	266,000	0	0
		Base Value	130,908	179,860	0	0	0	5,316	43,636	0	0
	Increment Value	11,503,645	3,430,169	8,290,524	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	11,503,645	3,430,169	8,290,524	0	0	-5,316	222,364	0	0	
3907	Current Roll	Current Value	169,737,581	49,776,023	122,410,768	139,919	73,671	0	2,662,800	0	0
		Base Value	35,976,956	9,185,365	29,201,303	29,177	59,523	270,707	2,227,705	0	0
	Increment Value	133,760,625	40,590,658	93,209,465	110,742	14,148	-270,707	435,095	0	0	
	Escapes	Increment Value	192,469	42,171	143,298	0	0	0	-7,000	0	0
TRA 3907 Total	Increment Value	133,953,094	40,632,829	93,352,763	110,742	14,148	-270,707	428,095	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4796	Current Roll	Current Value	4,543,070	1,440,173	3,245,697	0	0	0	142,800	0	0
		Base Value	129,472	177,847	0	0	0	5,232	43,143	0	0
		Increment Value	4,413,598	1,262,326	3,245,697	0	0	-5,232	99,657	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4796 Total	Increment Value	4,413,598	1,262,326	3,245,697	0	0	-5,232	99,657	0	0
4846	Current Roll	Current Value	5,483,761	1,835,590	3,781,171	0	0	0	133,000	0	0
		Base Value	1,411,720	375,240	1,138,545	0	0	11,056	91,009	0	0
		Increment Value	4,072,041	1,460,350	2,642,626	0	0	-11,056	41,991	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4846 Total	Increment Value	4,072,041	1,460,350	2,642,626	0	0	-11,056	41,991	0	0
4878	Current Roll	Current Value	4,820,572	3,053,367	1,767,205	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	1,507,616	1,799,828	-633,169	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	1,507,616	1,799,828	-633,169	0	0	-36,936	-304,021	0	0
5385	Current Roll	Current Value	32,980,489	8,531,836	24,713,253	0	0	0	264,600	0	0
		Base Value	308,054	423,204	0	0	0	12,483	102,667	0	0
		Increment Value	32,672,435	8,108,632	24,713,253	0	0	-12,483	161,933	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5385 Total	Increment Value	32,672,435	8,108,632	24,713,253	0	0	-12,483	161,933	0	0

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**Base Year: 1984 - 1985**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5436	Current Roll	Current Value	229,963	229,963	0	0	0	0	0	0	
		Base Value	16,181	22,227	0	0	0	655	5,391	0	
		Increment Value	213,782	207,736	0	0	0	-655	-5,391	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	5436 Total	Increment Value	213,782	207,736	0	0	0	-655	-5,391	0	
5438	Current Roll	Current Value	754,507,082	297,153,212	476,423,460	20,222	223,257	4,381,269	14,919,800	0	12,000
		Base Value	145,114,944	47,813,063	110,247,661	507	65,069	1,408,538	11,595,855	0	6,963
		Increment Value	609,392,138	249,340,149	366,175,799	19,715	158,188	2,972,731	3,323,945	0	5,037
	Escapes	Increment Value	129,345	56,692	72,653	0	0	0	0	0	0
TRA	5438 Total	Increment Value	609,521,483	249,396,841	366,248,452	19,715	158,188	2,972,731	3,323,945	0	5,037
5439	Current Roll	Current Value	51,535,489	22,839,607	27,078,621	66,100	2,602,998	827,837	224,000	0	0
		Base Value	5,044,663	3,110,016	2,780,332	0	228	91,643	754,270	0	0
		Increment Value	46,490,826	19,729,591	24,298,289	66,100	2,602,770	736,194	-530,270	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5439 Total	Increment Value	46,490,826	19,729,591	24,298,289	66,100	2,602,770	736,194	-530,270	0	0
5494	Current Roll	Current Value	55,900,345	20,753,784	35,659,673	0	28,602	162,314	379,400	0	0
		Base Value	1,723,814	1,765,282	438,699	0	0	52,013	428,154	0	0
		Increment Value	54,176,531	18,988,502	35,220,974	0	28,602	110,301	-48,754	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5494 Total	Increment Value	54,176,531	18,988,502	35,220,974	0	28,602	110,301	-48,754	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5558	Current Roll	Current Value	43,316,724	18,846,359	25,301,965	0	0	0	831,600	0	0
		Base Value	8,057,000	2,639,453	6,135,942	0	0	77,872	640,523	0	0
	Increment Value	35,259,724	16,206,906	19,166,023	0	0	-77,872	191,077	0	0	
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	5558 Total	Increment Value	35,266,724	16,206,906	19,166,023	0	0	-77,872	184,077	0	0
5569	Current Roll	Current Value	10,655,783	3,891,900	7,049,483	0	0	0	285,600	0	0
		Base Value	2,161,252	580,638	1,738,550	0	0	17,115	140,821	0	0
	Increment Value	8,494,531	3,311,262	5,310,933	0	0	-17,115	144,779	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5569 Total	Increment Value	8,494,531	3,311,262	5,310,933	0	0	-17,115	144,779	0	0
5605	Current Roll	Current Value	6,151,285	2,062,034	4,222,251	0	0	0	133,000	0	0
		Base Value	1,473,063	424,087	1,164,321	0	0	12,496	102,849	0	0
	Increment Value	4,678,222	1,637,947	3,057,930	0	0	-12,496	30,151	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5605 Total	Increment Value	4,678,222	1,637,947	3,057,930	0	0	-12,496	30,151	0	0
5606	Current Roll	Current Value	14,257,312	5,480,907	8,836,605	0	0	0	60,200	0	0
		Base Value	2,918,224	1,214,034	2,034,401	0	0	35,770	294,441	0	0
	Increment Value	11,339,088	4,266,873	6,802,204	0	0	-35,770	-234,241	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5606 Total	Increment Value	11,339,088	4,266,873	6,802,204	0	0	-35,770	-234,241	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5607	Current Roll	Current Value	22,258,780	6,330,419	16,100,561	0	0	0	172,200	0	0
		Base Value	141,338	143,884	36,610	0	0	4,234	34,922	0	0
	Increment Value	22,117,442	6,186,535	16,063,951	0	0	-4,234	137,278	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5607 Total	Increment Value	22,117,442	6,186,535	16,063,951	0	0	-4,234	137,278	0	0
5618	Current Roll	Current Value	16,699,690	7,953,573	9,262,717	0	0	0	516,600	0	0
		Base Value	3,227,313	1,172,042	2,374,051	0	0	34,521	284,259	0	0
	Increment Value	13,472,377	6,781,531	6,888,666	0	0	-34,521	232,341	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5618 Total	Increment Value	13,472,377	6,781,531	6,888,666	0	0	-34,521	232,341	0	0
5636	Current Roll	Current Value	96,091,588	37,252,201	61,021,048	0	91,706	1,374,834	885,533	0	13,000
		Base Value	20,695,920	9,251,688	13,687,901	61,906	219,871	272,604	2,243,789	0	9,053
	Increment Value	75,395,668	28,000,513	47,333,147	-61,906	-128,165	1,102,230	-1,358,256	0	3,947	
	Escapes	Increment Value	6,000	1,250	4,750	0	0	0	0	0	0
TRA	5636 Total	Increment Value	75,401,668	28,001,763	47,337,897	-61,906	-128,165	1,102,230	-1,358,256	0	3,947
5642	Current Roll	Current Value	35,099,433	16,375,403	19,049,252	0	0	57,822	267,400	0	0
		Base Value	2,491,057	2,092,368	967,817	0	0	61,681	507,447	0	0
	Increment Value	32,608,376	14,283,035	18,081,435	0	0	-3,859	-240,047	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5642 Total	Increment Value	32,608,376	14,283,035	18,081,435	0	0	-3,859	-240,047	0	0

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5695	Current Roll	Current Value	39,948,003	20,214,246	20,026,357	0	0	0	292,600	0	0
		Base Value	1,188,597	1,617,695	10,907	0	0	47,666	392,339	0	0
	Increment Value	38,759,406	18,596,551	20,015,450	0	0	-47,666	-99,739	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5695 Total	Increment Value	38,759,406	18,596,551	20,015,450	0	0	-47,666	-99,739	0	0
5711	Current Roll	Current Value	3,755,453	3,755,453	0	0	0	0	0	0	0
		Base Value	504,939	662,763	22,444	0	0	19,528	160,740	0	0
	Increment Value	3,250,514	3,092,690	-22,444	0	0	-19,528	-160,740	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5711 Total	Increment Value	3,250,514	3,092,690	-22,444	0	0	-19,528	-160,740	0	0
5815	Current Roll	Current Value	9,172,577	3,098,457	6,254,720	0	0	0	180,600	0	0
		Base Value	1,423,978	653,917	947,932	0	0	19,265	158,606	0	0
	Increment Value	7,748,599	2,444,540	5,306,788	0	0	-19,265	21,994	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5815 Total	Increment Value	7,748,599	2,444,540	5,306,788	0	0	-19,265	21,994	0	0
5823	Current Roll	Current Value	3,328,508	178,090	3,112,418	0	38,000	0	0	0	0
		Base Value	1,237,255	75,755	1,174,421	0	7,684	2,232	18,373	0	0
	Increment Value	2,091,253	102,335	1,937,997	0	30,316	-2,232	-18,373	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5823 Total	Increment Value	2,091,253	102,335	1,937,997	0	30,316	-2,232	-18,373	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5824	Current Roll	Current Value	1,748,302	349,350	1,398,952	0	0	0	0	0	0
		Base Value	51,828	30,405	29,693	0	0	896	7,374	0	0
	Increment Value	1,696,474	318,945	1,369,259	0	0	-896	-7,374	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5824 Total	Increment Value	1,696,474	318,945	1,369,259	0	0	-896	-7,374	0	0
5835	Current Roll	Current Value	159,053,345	50,361,054	126,592,492	41,886	182,318	16,809,605	1,248,800	0	66,000
		Base Value	31,902,278	11,120,256	23,578,801	27,514	237,021	327,696	2,696,990	0	36,628
	Increment Value	127,151,067	39,240,798	103,013,691	14,372	-54,703	16,481,909	-1,448,190	0	29,372	
	Escapes	Increment Value	66,076	35,930	30,146	0	0	0	0	0	0
TRA	5835 Total	Increment Value	127,217,143	39,276,728	103,043,837	14,372	-54,703	16,481,909	-1,448,190	0	29,372
5837	Current Roll	Current Value	9,741,882	5,190,258	4,551,624	0	0	0	0	0	0
		Base Value	193,298	265,518	0	0	0	7,824	64,396	0	0
	Increment Value	9,548,584	4,924,740	4,551,624	0	0	-7,824	-64,396	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5837 Total	Increment Value	9,548,584	4,924,740	4,551,624	0	0	-7,824	-64,396	0	0
5849	Current Roll	Current Value	2,800,259	1,042,681	1,813,578	0	0	0	56,000	0	0
		Base Value	551,711	190,022	413,373	0	0	5,600	46,084	0	0
	Increment Value	2,248,548	852,659	1,400,205	0	0	-5,600	9,916	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5849 Total	Increment Value	2,248,548	852,659	1,400,205	0	0	-5,600	9,916	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5855	Current Roll	Current Value	37,301	16,275	21,026	0	0	0	0	0	0
		Base Value	12,975	6,969	7,901	0	0	205	1,690	0	0
	Increment Value	24,326	9,306	13,125	0	0	-205	-1,690	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5855 Total	Increment Value	24,326	9,306	13,125	0	0	-205	-1,690	0	0	
5858	Current Roll	Current Value	30,689,364	11,318,019	20,226,174	0	1,500	174,529	681,800	0	0
		Base Value	5,776,681	2,180,688	4,189,129	0	0	64,253	528,883	0	0
	Increment Value	24,912,683	9,137,331	16,037,045	0	1,500	110,276	152,917	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5858 Total	Increment Value	24,912,683	9,137,331	16,037,045	0	1,500	110,276	152,917	0	0	
5872	Current Roll	Current Value	1,008,587	299,572	661,308	0	68,707	0	21,000	0	0
		Base Value	188,714	66,277	140,464	0	0	1,953	16,074	0	0
	Increment Value	819,873	233,295	520,844	0	68,707	-1,953	4,926	0	0	
Escapes	Increment Value	16,119	0	0	0	16,119	0	0	0	0	
TRA 5872 Total	Increment Value	835,992	233,295	520,844	0	84,826	-1,953	4,926	0	0	
5884	Current Roll	Current Value	7,867,082	2,939,737	5,426,259	0	50,000	498,914	0	0	50,000
		Base Value	635,803	739,770	97,247	0	0	21,799	179,415	0	0
	Increment Value	7,231,279	2,199,967	5,329,012	0	50,000	477,115	-179,415	0	50,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5884 Total	Increment Value	7,231,279	2,199,967	5,329,012	0	50,000	477,115	-179,415	0	50,000	



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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5885	Current Roll	Current Value	4,083,950	1,192,859	2,919,091	0	0	0	28,000	0	0
		Base Value	693,207	373,507	421,290	0	0	11,004	90,586	0	0
	Increment Value	3,390,743	819,352	2,497,801	0	0	-11,004	-62,586	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5885 Total	Increment Value	3,390,743	819,352	2,497,801	0	0	-11,004	-62,586	0	0
5888	Current Roll	Current Value	14,804,788	6,173,265	8,918,523	0	0	0	287,000	0	0
		Base Value	2,998,790	997,270	2,272,776	0	0	29,390	241,866	0	0
	Increment Value	11,805,998	5,175,995	6,645,747	0	0	-29,390	45,134	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5888 Total	Increment Value	11,805,998	5,175,995	6,645,747	0	0	-29,390	45,134	0	0
5891	Current Roll	Current Value	11,005,525	5,073,531	6,175,594	0	0	0	243,600	0	0
		Base Value	2,069,983	717,316	1,547,781	0	0	21,144	173,970	0	0
	Increment Value	8,935,542	4,356,215	4,627,813	0	0	-21,144	69,630	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5891 Total	Increment Value	8,935,542	4,356,215	4,627,813	0	0	-21,144	69,630	0	0
6020	Current Roll	Current Value	37,827	32,993	4,834	0	0	0	0	0	0
		Base Value	9,987	11,220	1,818	0	0	330	2,721	0	0
	Increment Value	27,840	21,773	3,016	0	0	-330	-2,721	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6020 Total	Increment Value	27,840	21,773	3,016	0	0	-330	-2,721	0	0

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6085	Current Roll	Current Value	10,699,425	3,498,265	7,542,056	0	0	111,296	229,600	0	0
		Base Value	3,050,802	822,913	2,451,725	0	0	24,247	199,589	0	0
		Increment Value	7,648,623	2,675,352	5,090,331	0	0	87,049	30,011	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6085 Total	Increment Value	7,648,623	2,675,352	5,090,331	0	0	87,049	30,011	0	0
6117	Current Roll	Current Value	2,114,068	777,372	1,336,696	0	0	0	0	0	0
		Base Value	106,173	145,034	589	0	0	4,274	35,176	0	0
		Increment Value	2,007,895	632,338	1,336,107	0	0	-4,274	-35,176	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6117 Total	Increment Value	2,007,895	632,338	1,336,107	0	0	-4,274	-35,176	0	0
6176	Current Roll	Current Value	42,844,470	14,912,045	28,721,321	0	0	111,296	677,600	0	0
		Base Value	6,808,723	1,776,354	5,515,485	0	0	52,348	430,768	0	0
		Increment Value	36,035,747	13,135,691	23,205,836	0	0	58,948	246,832	0	0
	Escapes	Increment Value	78,623	39,388	39,235	0	0	0	0	0	0
TRA	6176 Total	Increment Value	36,114,370	13,175,079	23,245,071	0	0	58,948	246,832	0	0
6257	Current Roll	Current Value	37,404,054	10,177,083	27,904,071	0	28,500	0	705,600	0	0
		Base Value	8,335,576	2,844,325	6,264,905	0	0	83,818	689,836	0	0
		Increment Value	29,068,478	7,332,758	21,639,166	0	28,500	-83,818	15,764	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6257 Total	Increment Value	29,068,478	7,332,758	21,639,166	0	28,500	-83,818	15,764	0	0

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10322	Current Roll	Current Value	23,277,678	7,585,025	15,993,653	0	0	0	301,000	0	0
		Base Value	1,277,695	667,314	791,832	0	0	19,632	161,819	0	0
		Increment Value	21,999,983	6,917,711	15,201,821	0	0	-19,632	139,181	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10322 Total		Increment Value	21,999,983	6,917,711	15,201,821	0	0	-19,632	139,181	0	0
10553	Current Roll	Current Value	2,257,605	569,454	1,716,151	0	0	0	28,000	0	0
		Base Value	26,540	36,330	90	0	0	1,070	8,810	0	0
		Increment Value	2,231,065	533,124	1,716,061	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	2,231,065	533,124	1,716,061	0	0	-1,070	19,190	0	0
11090	Current Roll	Current Value	1,326,000	1,326,000	0	0	0	0	0	0	0
		Base Value	40,314	28,099	19,858	0	0	828	6,815	0	0
		Increment Value	1,285,686	1,297,901	-19,858	0	0	-828	-6,815	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11090 Total		Increment Value	1,285,686	1,297,901	-19,858	0	0	-828	-6,815	0	0
11336	Current Roll	Current Value	31,136,924	9,742,507	22,156,713	0	0	111,296	651,000	0	0
		Base Value	598,388	821,863	0	0	0	24,170	199,305	0	0
		Increment Value	30,538,536	8,920,644	22,156,713	0	0	87,126	451,695	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11336 Total		Increment Value	30,538,536	8,920,644	22,156,713	0	0	87,126	451,695	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11361	Current Roll	Current Value	36,098,514	11,911,474	34,564,349	0	0	9,887,309	490,000	0	0
		Base Value	851,825	878,487	212,295	0	0	25,859	213,098	0	0
		Increment Value	35,246,689	11,032,987	34,352,054	0	0	9,861,450	276,902	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11361 Total		Increment Value	35,246,689	11,032,987	34,352,054	0	0	9,861,450	276,902	0	0
11441	Current Roll	Current Value	3,717	3,717	0	0	0	0	0	0	0
		Base Value	1,153	1,585	0	0	0	47	385	0	0
		Increment Value	2,564	2,132	0	0	0	-47	-385	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11441 Total		Increment Value	2,564	2,132	0	0	0	-47	-385	0	0
11442	Current Roll	Current Value	3,594,429	1,218,148	2,472,881	0	0	0	96,600	0	0
		Base Value	90,692	124,578	0	0	0	3,673	30,213	0	0
		Increment Value	3,503,737	1,093,570	2,472,881	0	0	-3,673	66,387	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11442 Total		Increment Value	3,503,737	1,093,570	2,472,881	0	0	-3,673	66,387	0	0
11443	Current Roll	Current Value	12,401,463	3,491,206	9,141,257	0	0	0	231,000	0	0
		Base Value	143,376	196,264	486	0	0	5,780	47,594	0	0
		Increment Value	12,258,087	3,294,942	9,140,771	0	0	-5,780	183,406	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11443 Total		Increment Value	12,258,087	3,294,942	9,140,771	0	0	-5,780	183,406	0	0

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**186.07 LANCASTER - RP# 5**

**Base Year: 1984 - 1985**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12751	Current Roll	Current Value	21,611,899	6,741,135	15,149,364	0	0	0	278,600	0	0
		Base Value	175,808	241,472	0	0	0	7,132	58,532	0	0
		Increment Value	21,436,091	6,499,663	15,149,364	0	0	-7,132	220,068	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12751 Total		Increment Value	21,436,091	6,499,663	15,149,364	0	0	-7,132	220,068	0	0
13913	Current Roll	Current Value	40,387,590	9,251,019	31,202,900	154,679	24,524	245,532	0	0	0
		Base Value	228,562	201,278	82,012	0	0	5,923	48,805	0	0
		Increment Value	40,159,028	9,049,741	31,120,888	154,679	24,524	239,609	-48,805	0	0
	Escapes	Increment Value	799,083	625,685	173,398	0	0	0	0	0	0
TRA 13913 Total		Increment Value	40,958,111	9,675,426	31,294,286	154,679	24,524	239,609	-48,805	0	0
13931	Current Roll	Current Value	412,269	200,306	225,963	0	0	0	14,000	0	0
		Base Value	76,046	24,090	58,508	0	0	710	5,842	0	0
		Increment Value	336,223	176,216	167,455	0	0	-710	8,158	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13931 Total		Increment Value	336,223	176,216	167,455	0	0	-710	8,158	0	0
14144	Current Roll	Current Value	6,414,106	2,524,874	3,952,232	0	0	0	63,000	0	0
		Base Value	37,850	51,993	0	0	0	1,527	12,616	0	0
		Increment Value	6,376,256	2,472,881	3,952,232	0	0	-1,527	50,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14144 Total		Increment Value	6,376,256	2,472,881	3,952,232	0	0	-1,527	50,384	0	0

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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
14292	Current Roll	Current Value	371,422	371,422	0	0	0	0	0	0	0
		Base Value	82,846	113,798	0	0	0	3,353	27,599	0	0
		Increment Value	288,576	257,624	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	288,576	257,624	0	0	0	-3,353	-27,599	0	0
<b>186.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,182,276,821	793,100,468	1,451,088,183	422,806	11,998,875	40,239,649	33,884,933	0	208,929
		Base Value	323,813,978	118,321,094	237,019,830	119,104	589,396	3,486,353	28,696,449	0	52,644
		Increment Value	1,858,462,843	674,779,374	1,214,068,353	303,702	11,409,479	36,753,296	5,188,484	0	156,285
	Escapes	Increment Value	1,854,016	1,127,528	598,848	0	106,640	0	-21,000	0	0
Total		Increment Value	1,860,316,859	675,906,902	1,214,667,201	303,702	11,516,119	36,753,296	5,167,484	0	156,285

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186.08 LANCASTER - RP# 6

Base Year: 1988 - 1989

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2203	Current Roll	Current Value	0	678,111	3,663,222	175,000	275,000	4,341,333	0	175,000	275,000
		Base Value	313,924	326,340	0	0	0	12,416	0	0	0
		Increment Value	-313,924	351,771	3,663,222	175,000	275,000	4,328,917	0	175,000	275,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2203 Total	Increment Value	-313,924	351,771	3,663,222	175,000	275,000	4,328,917	0	175,000	275,000
2459	Current Roll	Current Value	1,720,913	239,121	1,474,692	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	-1,396,112	-173,139	-1,238,800	0	143	-15,684	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2459 Total	Increment Value	-1,396,112	-173,139	-1,238,800	0	143	-15,684	0	0	0
2959	Current Roll	Current Value	124,310	124,310	0	0	0	0	0	0	0
		Base Value	125,237	84,505	43,947	0	0	3,215	0	0	0
		Increment Value	-927	39,805	-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	-927	39,805	-43,947	0	0	-3,215	0	0	0
3446	Current Roll	Current Value	5,940,291	276,964	1,735,665	0	4,319,662	0	392,000	0	0
		Base Value	90,204	93,772	0	0	0	3,568	0	0	0
		Increment Value	5,850,087	183,192	1,735,665	0	4,319,662	-3,568	392,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3446 Total	Increment Value	5,850,087	183,192	1,735,665	0	4,319,662	-3,568	392,000	0	0

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**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3452	Current Roll	Current Value	88,469,244	29,625,052	57,599,371	0	3,284,927	278,240	1,726,200	0	35,666
		Base Value	16,448,054	4,710,520	12,749,058	0	0	179,238	832,286	0	0
		Increment Value	72,021,190	24,914,532	44,850,313	0	3,284,927	99,002	893,914	0	35,666
	Escapes	Increment Value	52,595	0	0	0	52,595	0	0	0	0
TRA	3452 Total	Increment Value	72,073,785	24,914,532	44,850,313	0	3,337,522	99,002	893,914	0	35,666
3466	Current Roll	Current Value	19,089,393	6,709,498	12,659,895	0	0	0	280,000	0	0
		Base Value	663,200	689,440	0	0	0	26,240	0	0	0
		Increment Value	18,426,193	6,020,058	12,659,895	0	0	-26,240	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3466 Total	Increment Value	18,426,193	6,020,058	12,659,895	0	0	-26,240	280,000	0	0
3650	Current Roll	Current Value	764,757	157,965	606,792	0	0	0	0	0	0
		Base Value	591,437	206,130	393,149	0	0	7,842	0	0	0
		Increment Value	173,320	-48,165	213,643	0	0	-7,842	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3650 Total	Increment Value	173,320	-48,165	213,643	0	0	-7,842	0	0	0
3881	Current Roll	Current Value	4,102,872	271,544	860,156	0	3,244,172	0	273,000	0	0
		Base Value	1,986,391	1,793,319	261,299	0	0	68,227	0	0	0
		Increment Value	2,116,481	-1,521,775	598,857	0	3,244,172	-68,227	273,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3881 Total	Increment Value	2,116,481	-1,521,775	598,857	0	3,244,172	-68,227	273,000	0	0



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4647	Current Roll	Current Value	33,571,258	11,235,379	22,296,879	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	14,870,159	7,126,905	7,602,429	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	14,870,159	7,126,905	7,602,429	0	-15,483	-156,308	0	0	0
4837	Current Roll	Current Value	1,316,828	525,567	805,261	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	838,474	351,384	480,474	0	0	-6,628	12	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4837 Total	Increment Value	838,474	351,384	480,474	0	0	-6,628	12	0	0
4903	Current Roll	Current Value	4,972,636	4,103,764	882,872	0	0	0	14,000	0	0
		Base Value	1,854,335	1,653,254	286,271	0	0	62,911	22,279	0	0
		Increment Value	3,118,301	2,450,510	596,601	0	0	-62,911	-8,279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4903 Total	Increment Value	3,118,301	2,450,510	596,601	0	0	-62,911	-8,279	0	0
4905	Current Roll	Current Value	772,010	772,010	0	0	0	0	0	0	0
		Base Value	125,006	129,950	0	0	0	4,944	0	0	0
		Increment Value	647,004	642,060	0	0	0	-4,944	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4905 Total	Increment Value	647,004	642,060	0	0	0	-4,944	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5452	Current Roll	Current Value	35,171,555	11,965,498	23,622,980	0	24,077	0	441,000	0	0
		Base Value	21,922,179	6,173,347	16,354,390	0	0	234,876	370,682	0	0
		Increment Value	13,249,376	5,792,151	7,268,590	0	24,077	-234,876	70,318	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5452 Total	Increment Value	13,249,376	5,792,151	7,268,590	0	24,077	-234,876	70,318	0	0
5454	Current Roll	Current Value	9,834,642	3,306,033	6,646,209	0	0	0	117,600	0	0
		Base Value	4,600,681	1,241,743	3,602,013	0	0	47,243	195,832	0	0
		Increment Value	5,233,961	2,064,290	3,044,196	0	0	-47,243	-78,232	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5454 Total	Increment Value	5,233,961	2,064,290	3,044,196	0	0	-47,243	-78,232	0	0
5720	Current Roll	Current Value	295,431,957	84,970,185	216,511,486	0	30,470	445,184	5,635,000	0	0
		Base Value	76,444,740	22,710,452	56,812,992	0	30,446	864,076	2,245,074	0	0
		Increment Value	218,987,217	62,259,733	159,698,494	0	24	-418,892	3,389,926	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5720 Total	Increment Value	218,987,217	62,259,733	159,698,494	0	24	-418,892	3,389,926	0	0
5852	Current Roll	Current Value	3,316,547	798,615	2,375,033	114,261	28,638	0	0	0	0
		Base Value	145,431	67,469	23,868	0	56,662	2,568	0	0	0
		Increment Value	3,171,116	731,146	2,351,165	114,261	-28,024	-2,568	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5852 Total	Increment Value	3,171,116	731,146	2,351,165	114,261	-28,024	-2,568	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
5866	Current Roll	Current Value	3,432,206	2,068,027	2,201,182	0	160,152	958,238	38,917	0	0
		Base Value	1,459,270	634,608	848,805	0	0	24,143	0	0	0
		Increment Value	1,972,936	1,433,419	1,352,377	0	160,152	934,095	38,917	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5866 Total	Increment Value	1,972,936	1,433,419	1,352,377	0	160,152	934,095	38,917	0	0
5868	Current Roll	Current Value	63,311,468	27,763,288	35,326,888	0	1,686,950	202,149	1,244,025	0	19,484
		Base Value	17,019,598	6,925,997	11,089,020	0	274	263,515	732,178	0	0
		Increment Value	46,291,870	20,837,291	24,237,868	0	1,686,676	-61,366	511,847	0	19,484
	Escapes	Increment Value	137,259	0	137,259	0	0	0	0	0	0
TRA	5868 Total	Increment Value	46,429,129	20,837,291	24,375,127	0	1,686,676	-61,366	511,847	0	19,484
5870	Current Roll	Current Value	125,002,256	73,062,540	53,582,625	0	296,274	1,441,436	497,747	0	0
		Base Value	18,039,347	14,105,296	2,545,507	1,449,416	547,606	531,544	76,934	0	0
		Increment Value	106,962,909	58,957,244	51,037,118	-1,449,416	-251,332	909,892	420,813	0	0
	Escapes	Increment Value	125,482	135,299	-70,470	0	60,653	0	0	0	0
TRA	5870 Total	Increment Value	107,088,391	59,092,543	50,966,648	-1,449,416	-190,679	909,892	420,813	0	0
5871	Current Roll	Current Value	40,491,185	21,412,164	19,387,787	0	0	100,166	208,600	0	0
		Base Value	5,021,012	4,921,675	333,519	0	1,921	187,274	48,829	0	0
		Increment Value	35,470,173	16,490,489	19,054,268	0	-1,921	-87,108	159,771	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5871 Total	Increment Value	35,470,173	16,490,489	19,054,268	0	-1,921	-87,108	159,771	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5878	Current Roll	Current Value	84,192,653	58,621,171	26,747,922	0	0	860,040	316,400	0	0
		Base Value	9,073,921	9,217,840	233,941	0	0	350,688	27,172	0	0
		Increment Value	75,118,732	49,403,331	26,513,981	0	0	509,352	289,228	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5878 Total	Increment Value	75,118,732	49,403,331	26,513,981	0	0	509,352	289,228	0	0
5879	Current Roll	Current Value	12,904,591	7,741,445	5,177,146	0	0	0	14,000	0	0
		Base Value	2,385,928	2,019,740	471,002	0	0	76,838	27,976	0	0
		Increment Value	10,518,663	5,721,705	4,706,144	0	0	-76,838	-13,976	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5879 Total	Increment Value	10,518,663	5,721,705	4,706,144	0	0	-76,838	-13,976	0	0
5881	Current Roll	Current Value	56,616,493	12,182,932	46,977,987	0	37,093	2,560,519	21,000	0	0
		Base Value	2,431,604	1,812,425	687,122	0	38,804	52,767	20,791	0	33,189
		Increment Value	54,184,889	10,370,507	46,290,865	0	-1,711	2,507,752	209	0	-33,189
	Escapes	Increment Value	80,539,002	604,896	79,934,106	0	0	0	0	0	0
TRA	5881 Total	Increment Value	134,723,891	10,975,403	126,224,971	0	-1,711	2,507,752	209	0	-33,189
5882	Current Roll	Current Value	258,016	88,208	176,808	0	0	0	7,000	0	0
		Base Value	38,690	19,115	27,282	0	0	727	6,980	0	0
		Increment Value	219,326	69,093	149,526	0	0	-727	20	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5882 Total	Increment Value	219,326	69,093	149,526	0	0	-727	20	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5895	Current Roll	Current Value	2,259,811	1,790,611	469,200	0	0	0	0	0	0
		Base Value	258,304	120,473	149,409	0	0	4,584	6,994	0	0
	Increment Value	2,001,507	1,670,138	319,791	0	0	-4,584	-6,994	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5895 Total	Increment Value	2,001,507	1,670,138	319,791	0	0	-4,584	-6,994	0	0	
5897	Current Roll	Current Value	19,440,806	7,158,413	12,705,889	0	0	111,296	312,200	0	0
		Base Value	5,929,910	1,226,982	4,930,074	0	0	46,700	180,446	0	0
	Increment Value	13,510,896	5,931,431	7,775,815	0	0	64,596	131,754	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5897 Total	Increment Value	13,510,896	5,931,431	7,775,815	0	0	64,596	131,754	0	0	
6083	Current Roll	Current Value	56,865,179	18,124,592	36,592,219	0	3,237,568	0	1,089,200	0	0
		Base Value	1,328,499	1,381,051	0	0	0	52,552	0	0	0
	Increment Value	55,536,680	16,743,541	36,592,219	0	3,237,568	-52,552	1,089,200	0	0	
Escapes	Increment Value	46,766	0	8,976	0	37,790	0	0	0	0	
TRA 6083 Total	Increment Value	55,583,446	16,743,541	36,601,195	0	3,275,358	-52,552	1,089,200	0	0	
6098	Current Roll	Current Value	4,838,672	1,606,377	1,857,114	0	1,741,180	0	365,999	0	0
		Base Value	1,110,228	251,023	868,755	0	0	9,550	0	0	0
	Increment Value	3,728,444	1,355,354	988,359	0	1,741,180	-9,550	365,999	0	0	
Escapes	Increment Value	27,840	0	0	0	27,840	0	0	0	0	
TRA 6098 Total	Increment Value	3,756,284	1,355,354	988,359	0	1,769,020	-9,550	365,999	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6104	Current Roll	Current Value	4,256,176	1,273,204	3,127,782	0	0	46,810	98,000	0	0
		Base Value	2,236,224	486,613	1,859,043	0	0	18,510	90,922	0	0
		Increment Value	2,019,952	786,591	1,268,739	0	0	28,300	7,078	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6104 Total	Increment Value	2,019,952	786,591	1,268,739	0	0	28,300	7,078	0	0
6105	Current Roll	Current Value	32,747,582	10,181,598	23,413,328	0	0	166,944	680,400	0	0
		Base Value	17,772,576	3,782,776	14,658,244	0	0	143,894	524,550	0	0
		Increment Value	14,975,006	6,398,822	8,755,084	0	0	23,050	155,850	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6105 Total	Increment Value	14,975,006	6,398,822	8,755,084	0	0	23,050	155,850	0	0
6145	Current Roll	Current Value	436,816	23,487	402,688	0	10,641	0	0	0	0
		Base Value	113,232	15,974	97,866	0	0	608	0	0	0
		Increment Value	323,584	7,513	304,822	0	10,641	-608	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6145 Total	Increment Value	323,584	7,513	304,822	0	10,641	-608	0	0	0
6146	Current Roll	Current Value	14,043,677	627,271	2,424,001	0	12,119,500	0	1,015,000	0	112,095
		Base Value	2,476,599	927,482	1,584,403	0	0	35,286	0	0	0
		Increment Value	11,567,078	-300,211	839,598	0	12,119,500	-35,286	1,015,000	0	112,095
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6146 Total	Increment Value	11,567,078	-300,211	839,598	0	12,119,500	-35,286	1,015,000	0	112,095

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6239	Current Roll	Current Value	47,659,302	18,425,627	29,499,675	0	0	0	266,000	0	0
		Base Value	1,662,484	1,649,070	72,210	0	3,943	62,739	0	0	0
	Increment Value	45,996,818	16,776,557	29,427,465	0	-3,943	-62,739	266,000	0	0	
	Escapes	Increment Value	1,500	0	1,500	0	0	0	0	0	0
TRA 6239 Total		Increment Value	45,998,318	16,776,557	29,428,965	0	-3,943	-62,739	266,000	0	0
6244	Current Roll	Current Value	10,172,858	1,476,498	8,696,360	0	0	0	0	0	0
		Base Value	1,451,426	255,136	1,205,996	0	0	9,706	0	0	0
	Increment Value	8,721,432	1,221,362	7,490,364	0	0	-9,706	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6244 Total		Increment Value	8,721,432	1,221,362	7,490,364	0	0	-9,706	0	0	0
6273	Current Roll	Current Value	1,296,330	269,530	1,026,800	0	0	0	0	0	0
		Base Value	27,999	29,106	0	0	0	1,107	0	0	0
	Increment Value	1,268,331	240,424	1,026,800	0	0	-1,107	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6273 Total		Increment Value	1,268,331	240,424	1,026,800	0	0	-1,107	0	0	0
6587	Current Roll	Current Value	23,156,257	9,800,951	13,215,477	0	500,528	0	360,699	0	0
		Base Value	1,516,772	1,507,496	66,638	0	0	57,362	0	0	0
	Increment Value	21,639,485	8,293,455	13,148,839	0	500,528	-57,362	360,699	0	0	
	Escapes	Increment Value	36,300	0	0	0	36,300	0	0	0	0
TRA 6587 Total		Increment Value	21,675,785	8,293,455	13,148,839	0	536,828	-57,362	360,699	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7613	Current Roll	Current Value	7,999,591	1,446,207	6,956,388	0	32,040	371,044	49,000	0	15,000
		Base Value	5,468,628	319,500	5,153,198	0	36,061	12,155	27,976	0	0
		Increment Value	2,530,963	1,126,707	1,803,190	0	-4,021	358,889	21,024	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7613 Total	Increment Value	2,530,963	1,126,707	1,803,190	0	-4,021	358,889	21,024	0	15,000
7638	Current Roll	Current Value	468,180	468,180	0	0	0	0	0	0	0
		Base Value	52,605	54,685	0	0	0	2,080	0	0	0
		Increment Value	415,575	413,495	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	415,575	413,495	0	0	0	-2,080	0	0	0
7639	Current Roll	Current Value	539,847	123,713	416,134	0	0	0	0	0	0
		Base Value	413,588	41,947	373,237	0	0	1,596	0	0	0
		Increment Value	126,259	81,766	42,897	0	0	-1,596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7639 Total	Increment Value	126,259	81,766	42,897	0	0	-1,596	0	0	0
8021	Current Roll	Current Value	2,206,080	118,242	2,087,838	0	0	0	0	0	0
		Base Value	76,955	13,352	71,105	0	0	508	6,994	0	0
		Increment Value	2,129,125	104,890	2,016,733	0	0	-508	-6,994	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8021 Total	Increment Value	2,129,125	104,890	2,016,733	0	0	-508	-6,994	0	0



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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
8583	Current Roll	Current Value	72,811,074	28,236,990	45,313,284	0	0	0	739,200	0	0
		Base Value	130,513	135,652	0	0	0	5,139	0	0	0
	Increment Value	72,680,561	28,101,338	45,313,284	0	0	-5,139	739,200	0	0	
	Escapes	Increment Value	23,300	0	23,300	0	0	0	0	0	0
TRA	8583 Total	Increment Value	72,703,861	28,101,338	45,336,584	0	0	-5,139	739,200	0	0
9805	Current Roll	Current Value	1,718,135	109,866	1,608,269	0	0	0	0	0	0
		Base Value	286,301	74,697	214,446	0	0	2,842	0	0	0
	Increment Value	1,431,834	35,169	1,393,823	0	0	-2,842	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9805 Total	Increment Value	1,431,834	35,169	1,393,823	0	0	-2,842	0	0	0
9810	Current Roll	Current Value	629,589	153,450	476,139	0	0	0	0	0	0
		Base Value	207,572	41,103	168,033	0	0	1,564	0	0	0
	Increment Value	422,017	112,347	308,106	0	0	-1,564	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9810 Total	Increment Value	422,017	112,347	308,106	0	0	-1,564	0	0	0
9827	Current Roll	Current Value	1,047,455	193,298	854,157	0	0	0	0	0	0
		Base Value	663,077	131,408	536,668	0	0	4,999	0	0	0
	Increment Value	384,378	61,890	317,489	0	0	-4,999	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9827 Total	Increment Value	384,378	61,890	317,489	0	0	-4,999	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9886	Current Roll	Current Value	2,227,198	123,160	2,104,038	0	0	0	0	0	0
		Base Value	80,544	83,730	0	0	0	3,186	0	0	0
	Increment Value	2,146,654	39,430	2,104,038	0	0	-3,186	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9886 Total	Increment Value	2,146,654	39,430	2,104,038	0	0	-3,186	0	0	0	
9895	Current Roll	Current Value	397,796	51,472	353,324	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	136,912	16,475	119,112	0	0	-1,331	6	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9895 Total	Increment Value	136,912	16,475	119,112	0	0	-1,331	6	0	0	
9905	Current Roll	Current Value	15,497,816	3,961,943	11,773,873	0	0	0	238,000	0	0
		Base Value	5,275,435	1,810,388	3,701,784	0	0	68,881	167,856	0	0
	Increment Value	10,222,381	2,151,555	8,072,089	0	0	-68,881	70,144	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9905 Total	Increment Value	10,222,381	2,151,555	8,072,089	0	0	-68,881	70,144	0	0	
9915	Current Roll	Current Value	70,718,108	30,443,382	45,330,137	0	0	4,284,011	771,400	0	0
		Base Value	13,259,518	6,694,427	7,273,856	0	333	254,689	454,409	0	0
	Increment Value	57,458,590	23,748,955	38,056,281	0	-333	4,029,322	316,991	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9915 Total	Increment Value	57,458,590	23,748,955	38,056,281	0	-333	4,029,322	316,991	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9919	Current Roll	Current Value	2,100,222	1,068,609	1,045,613	0	0	0	14,000	0	0
		Base Value	667,416	327,157	380,683	0	0	12,448	27,976	0	0
		Increment Value	1,432,806	741,452	664,930	0	0	-12,448	-13,976	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9919 Total	Increment Value	1,432,806	741,452	664,930	0	0	-12,448	-13,976	0	0
9920	Current Roll	Current Value	38,160,274	15,958,355	23,221,779	0	740	0	1,020,600	0	0
		Base Value	12,214,683	3,683,025	9,894,996	0	725	140,113	1,223,950	0	0
		Increment Value	25,945,591	12,275,330	13,326,783	0	15	-140,113	-203,350	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9920 Total	Increment Value	25,945,591	12,275,330	13,326,783	0	15	-140,113	-203,350	0	0
9921	Current Roll	Current Value	4,024,765	4,024,765	0	0	0	0	0	0	0
		Base Value	354,935	368,970	0	0	0	14,035	0	0	0
		Increment Value	3,669,830	3,655,795	0	0	0	-14,035	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9921 Total	Increment Value	3,669,830	3,655,795	0	0	-14,035	0	0	0	
9927	Current Roll	Current Value	10,165,302	3,217,154	7,162,348	0	0	0	214,200	0	0
		Base Value	4,669,862	1,228,788	3,718,628	0	0	46,752	230,802	0	0
		Increment Value	5,495,440	1,988,366	3,443,720	0	0	-46,752	-16,602	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9927 Total	Increment Value	5,495,440	1,988,366	3,443,720	0	0	-46,752	-16,602	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9929	Current Roll	Current Value	1,048,803	74,572	974,231	0	0	0	0	0	0
		Base Value	694,561	50,701	645,789	0	0	1,929	0	0	0
		Increment Value	354,242	23,871	328,442	0	0	-1,929	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9929 Total	Increment Value	354,242	23,871	328,442	0	0	-1,929	0	0	0
9934	Current Roll	Current Value	2,958,791	350,258	2,947,781	0	0	339,248	0	0	0
		Base Value	431,819	229,722	210,836	0	0	8,739	0	0	0
		Increment Value	2,526,972	120,536	2,736,945	0	0	330,509	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9934 Total	Increment Value	2,526,972	120,536	2,736,945	0	0	330,509	0	0	0
9991	Current Roll	Current Value	268,541	268,541	0	0	0	0	0	0	0
		Base Value	27,089	28,160	0	0	0	1,071	0	0	0
		Increment Value	241,452	240,381	0	0	0	-1,071	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9991 Total	Increment Value	241,452	240,381	0	0	0	-1,071	0	0	0
10218	Current Roll	Current Value	46,161,766	46,161,662	104	0	0	0	0	0	0
		Base Value	3,798,964	3,927,452	20,911	0	0	149,399	0	0	0
		Increment Value	42,362,802	42,234,210	-20,807	0	0	-149,399	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10218 Total	Increment Value	42,362,802	42,234,210	-20,807	0	0	-149,399	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10219	Current Roll	Current Value	1,705,841	1,413,979	291,862	0	0	0	0	0	0
		Base Value	585,357	547,775	58,421	0	0	20,839	0	0	0
		Increment Value	1,120,484	866,204	233,441	0	0	-20,839	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10219 Total		Increment Value	1,120,484	866,204	233,441	0	0	-20,839	0	0	0
10221	Current Roll	Current Value	306,864,080	125,588,502	183,681,785	0	3,009,360	2,542,767	2,872,800	0	0
		Base Value	19,155,494	16,412,130	3,381,660	0	0	624,308	13,988	0	0
		Increment Value	287,708,586	109,176,372	180,300,125	0	3,009,360	1,918,459	2,858,812	0	0
	Escapes	Increment Value	23,977	0	0	0	23,977	0	0	0	0
TRA 10221 Total		Increment Value	287,732,563	109,176,372	180,300,125	0	3,033,337	1,918,459	2,858,812	0	0
10226	Current Roll	Current Value	412,853,065	151,510,791	282,189,136	0	54,830	11,107,292	9,773,400	0	21,000
		Base Value	160,757,081	43,345,319	131,413,379	0	114,965	1,649,076	12,467,506	0	0
		Increment Value	252,095,984	108,165,472	150,775,757	0	-60,135	9,458,216	-2,694,106	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10226 Total		Increment Value	252,095,984	108,165,472	150,775,757	0	-60,135	9,458,216	-2,694,106	0	21,000
10228	Current Roll	Current Value	91,715,032	31,403,646	65,152,117	0	0	3,975,531	865,200	0	0
		Base Value	10,121,128	5,205,111	5,218,879	0	0	197,960	104,902	0	0
		Increment Value	81,593,904	26,198,535	59,933,238	0	0	3,777,571	760,298	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10228 Total		Increment Value	81,593,904	26,198,535	59,933,238	0	0	3,777,571	760,298	0	0

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10229	Current Roll	Current Value	3,223,507	830,931	2,406,576	0	0	0	14,000	0	0
		Base Value	1,145,492	323,699	834,108	0	0	12,315	0	0	0
		Increment Value	2,078,015	507,232	1,572,468	0	0	-12,315	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10229 Total		Increment Value	2,078,015	507,232	1,572,468	0	0	-12,315	14,000	0	0
10233	Current Roll	Current Value	1,959,940	1,959,940	0	0	0	0	0	0	0
		Base Value	659,379	634,905	48,635	0	0	24,161	0	0	0
		Increment Value	1,300,561	1,325,035	-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	1,300,561	1,325,035	-48,635	0	0	-24,161	0	0	0
10238	Current Roll	Current Value	11,111,659	7,476,949	3,813,889	0	13,140	143,319	49,000	0	0
		Base Value	1,917,104	1,140,583	875,866	0	0	43,393	55,952	0	0
		Increment Value	9,194,555	6,336,366	2,938,023	0	13,140	99,926	-6,952	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10238 Total		Increment Value	9,194,555	6,336,366	2,938,023	0	13,140	99,926	-6,952	0	0
10239	Current Roll	Current Value	63,325,184	25,865,857	37,922,023	0	0	111,296	351,400	0	0
		Base Value	6,433,107	4,069,556	2,757,813	4,644	7,549	154,834	251,621	0	0
		Increment Value	56,892,077	21,796,301	35,164,210	-4,644	-7,549	-43,538	99,779	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10239 Total		Increment Value	56,892,077	21,796,301	35,164,210	-4,644	-7,549	-43,538	99,779	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10241	Current Roll	Current Value	1,537,169	1,405,771	8,707,793	0	35,000	8,555,395	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	-814,681	985,455	6,764,103	0	-136,484	8,539,405	18	0	-111,668
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10241 Total		Increment Value	-814,681	985,455	6,764,103	0	-136,484	8,539,405	18	0	-111,668
10242	Current Roll	Current Value	314,874	314,874	0	0	0	0	0	0	0
		Base Value	194,846	203,101	0	0	0	8,255	0	0	0
		Increment Value	120,028	111,773	0	0	0	-8,255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10242 Total		Increment Value	120,028	111,773	0	0	0	-8,255	0	0	0
10243	Current Roll	Current Value	2,143,939	2,143,939	0	0	0	0	0	0	0
		Base Value	785,936	817,023	0	0	0	31,087	0	0	0
		Increment Value	1,358,003	1,326,916	0	0	0	-31,087	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10243 Total		Increment Value	1,358,003	1,326,916	0	0	0	-31,087	0	0	0
10244	Current Roll	Current Value	2,384,241	2,384,241	0	0	0	0	0	0	0
		Base Value	442,486	459,966	0	0	0	17,480	0	0	0
		Increment Value	1,941,755	1,924,275	0	0	0	-17,480	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10244 Total		Increment Value	1,941,755	1,924,275	0	0	0	-17,480	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10259	Current Roll	Current Value	58,284,404	14,860,016	44,551,732	0	0	166,944	960,400	0	0
		Base Value	7,751,882	4,897,083	3,187,966	0	0	186,293	146,874	0	0
	Increment Value	50,532,522	9,962,933	41,363,766	0	0	-19,349	813,526	0	0	
Escapes	Increment Value	75,010	0	75,010	0	0	0	0	0	0	
TRA 10259 Total	Increment Value	50,607,532	9,962,933	41,438,776	0	0	-19,349	813,526	0	0	
10282	Current Roll	Current Value	4,901,252	3,207,522	1,589,251	0	125,479	0	21,000	0	0
		Base Value	1,957,060	1,025,599	976,828	0	647	39,020	6,994	0	0
	Increment Value	2,944,192	2,181,923	612,423	0	124,832	-39,020	14,006	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10282 Total	Increment Value	2,944,192	2,181,923	612,423	0	124,832	-39,020	14,006	0	0	
10332	Current Roll	Current Value	142,744	356,862	4,488,974	0	0	4,703,092	0	0	0
		Base Value	193,294	200,354	563	0	0	7,623	0	0	0
	Increment Value	-50,550	156,508	4,488,411	0	0	4,695,469	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10332 Total	Increment Value	-50,550	156,508	4,488,411	0	0	4,695,469	0	0	0	
10460	Current Roll	Current Value	4,016,912	713,721	3,303,191	0	0	0	0	0	0
		Base Value	166,670	173,261	0	0	0	6,591	0	0	0
	Increment Value	3,850,242	540,460	3,303,191	0	0	-6,591	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10460 Total	Increment Value	3,850,242	540,460	3,303,191	0	0	-6,591	0	0	0	



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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10604	Current Roll	Current Value	66,108,710	21,130,838	46,125,168	0	0	111,296	1,036,000	0	0
		Base Value	1,434,111	1,490,826	0	0	0	56,715	0	0	0
	Increment Value	64,674,599	19,640,012	46,125,168	0	0	54,581	1,036,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10604 Total	Increment Value	64,674,599	19,640,012	46,125,168	0	0	54,581	1,036,000	0	0	
10664	Current Roll	Current Value	266,153,993	92,745,274	190,278,080	324,511	4,100,520	16,196,950	5,097,442	0	0
		Base Value	17,586,232	11,905,403	6,161,715	0	0	452,910	27,976	0	0
	Increment Value	248,567,761	80,839,871	184,116,365	324,511	4,100,520	15,744,040	5,069,466	0	0	
Escapes	Increment Value	257,792	0	0	0	257,792	0	0	0	0	
TRA 10664 Total	Increment Value	248,825,553	80,839,871	184,116,365	324,511	4,358,312	15,744,040	5,069,466	0	0	
10665	Current Roll	Current Value	84,554,046	30,543,839	60,388,952	50,000	200,000	5,380,545	998,200	50,000	200,000
		Base Value	8,117,345	2,895,488	5,158,274	47,833	157,987	110,100	6,994	0	25,143
	Increment Value	76,436,701	27,648,351	55,230,678	2,167	42,013	5,270,445	991,206	50,000	174,857	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10665 Total	Increment Value	76,436,701	27,648,351	55,230,678	2,167	42,013	5,270,445	991,206	50,000	174,857	
10776	Current Roll	Current Value	14,545,163	4,608,730	10,181,433	0	0	0	245,000	0	0
		Base Value	222,450	231,249	0	0	0	8,799	0	0	0
	Increment Value	14,322,713	4,377,481	10,181,433	0	0	-8,799	245,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10776 Total	Increment Value	14,322,713	4,377,481	10,181,433	0	0	-8,799	245,000	0	0	

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TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11230	Current Roll	Current Value	669,202	266,862	402,340	0	0	0	0	0	
		Base Value	27,085	28,157	0	0	0	1,072	0	0	
		Increment Value	642,117	238,705	402,340	0	0	-1,072	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11230 Total		Increment Value	642,117	238,705	402,340	0	0	-1,072	0	0	
11435	Current Roll	Current Value	9,053,978	1,814,366	7,309,612	0	0	0	70,000	0	
		Base Value	428,823	445,782	0	0	0	16,959	0	0	
		Increment Value	8,625,155	1,368,584	7,309,612	0	0	-16,959	70,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11435 Total		Increment Value	8,625,155	1,368,584	7,309,612	0	0	-16,959	70,000	0	
11848	Current Roll	Current Value	1,734,210	1,639,976	94,234	0	0	0	0	0	
		Base Value	433,829	412,994	36,547	0	0	15,712	0	0	
		Increment Value	1,300,381	1,226,982	57,687	0	0	-15,712	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11848 Total		Increment Value	1,300,381	1,226,982	57,687	0	0	-15,712	0	0	
12128	Current Roll	Current Value	3,337,530	364,855	2,972,675	0	0	0	0	0	
		Base Value	298,550	310,357	0	0	0	11,807	0	0	
		Increment Value	3,038,980	54,498	2,972,675	0	0	-11,807	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 12128 Total		Increment Value	3,038,980	54,498	2,972,675	0	0	-11,807	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12659	Current Roll	Current Value	45,770,653	14,454,257	32,307,588	0	0	222,592	768,600	0	0
		Base Value	597,516	621,068	0	0	0	23,552	0	0	0
		Increment Value	45,173,137	13,833,189	32,307,588	0	0	199,040	768,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12659 Total		Increment Value	45,173,137	13,833,189	32,307,588	0	0	199,040	768,600	0	0
12660	Current Roll	Current Value	18,602,351	7,979,787	11,194,786	0	0	271,222	301,000	0	0
		Base Value	216,837	225,376	0	0	0	8,539	0	0	0
		Increment Value	18,385,514	7,754,411	11,194,786	0	0	262,683	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12660 Total		Increment Value	18,385,514	7,754,411	11,194,786	0	0	262,683	301,000	0	0
12662	Current Roll	Current Value	19,553,004	7,185,920	12,722,684	0	0	0	355,600	0	0
		Base Value	174,704	181,569	0	0	0	6,865	0	0	0
		Increment Value	19,378,300	7,004,351	12,722,684	0	0	-6,865	355,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12662 Total		Increment Value	19,378,300	7,004,351	12,722,684	0	0	-6,865	355,600	0	0
12746	Current Roll	Current Value	14,920,099	5,766,962	9,326,737	0	0	0	173,600	0	0
		Base Value	29,527	30,668	0	0	0	1,141	0	0	0
		Increment Value	14,890,572	5,736,294	9,326,737	0	0	-1,141	173,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12746 Total		Increment Value	14,890,572	5,736,294	9,326,737	0	0	-1,141	173,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12760	Current Roll	Current Value	129,011,395	42,792,017	94,436,125	0	0	6,561,947	1,654,800	0	0
		Base Value	24,626,384	9,316,446	16,054,676	0	1,225	354,302	391,661	0	0
		Increment Value	104,385,011	33,475,571	78,381,449	0	-1,225	6,207,645	1,263,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12760 Total		Increment Value	104,385,011	33,475,571	78,381,449	0	-1,225	6,207,645	1,263,139	0	0
12762	Current Roll	Current Value	92,213,686	27,891,900	65,880,682	0	0	111,296	1,447,600	0	0
		Base Value	816,965	840,382	8,522	0	0	31,939	0	0	0
		Increment Value	91,396,721	27,051,518	65,872,160	0	0	79,357	1,447,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12762 Total		Increment Value	91,396,721	27,051,518	65,872,160	0	0	79,357	1,447,600	0	0
12777	Current Roll	Current Value	18,314,575	5,765,514	12,866,861	0	0	0	317,800	0	0
		Base Value	595,970	619,539	0	0	0	23,569	0	0	0
		Increment Value	17,718,605	5,145,975	12,866,861	0	0	-23,569	317,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12777 Total		Increment Value	17,718,605	5,145,975	12,866,861	0	0	-23,569	317,800	0	0
12834	Current Roll	Current Value	1,618,414	462,289	1,177,125	0	0	0	21,000	0	0
		Base Value	6,658	6,919	0	0	0	261	0	0	0
		Increment Value	1,611,756	455,370	1,177,125	0	0	-261	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12834 Total		Increment Value	1,611,756	455,370	1,177,125	0	0	-261	21,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13468	Current Roll	Current Value	1,073,066	143,396	929,670	0	0	0	0	0	0
		Base Value	42,507	44,188	0	0	0	1,681	0	0	0
	Increment Value	1,030,559	99,208	929,670	0	0	-1,681	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13468 Total		Increment Value	1,030,559	99,208	929,670	0	0	-1,681	0	0	0
13812	Current Roll	Current Value	2,594,286	360,562	2,233,724	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	2,594,286	360,562	2,233,724	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13812 Total		Increment Value	2,594,286	360,562	2,233,724	0	0	0	0	0	0
13895	Current Roll	Current Value	21,247,706	6,823,158	14,746,548	0	0	0	322,000	0	0
		Base Value	238,954	245,821	2,497	0	0	9,364	0	0	0
	Increment Value	21,008,752	6,577,337	14,744,051	0	0	-9,364	322,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13895 Total		Increment Value	21,008,752	6,577,337	14,744,051	0	0	-9,364	322,000	0	0
13911	Current Roll	Current Value	55,966,492	17,812,893	39,088,799	0	0	0	935,200	0	0
		Base Value	833,097	866,027	0	0	0	32,930	0	0	0
	Increment Value	55,133,395	16,946,866	39,088,799	0	0	-32,930	935,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13911 Total		Increment Value	55,133,395	16,946,866	39,088,799	0	0	-32,930	935,200	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13915	Current Roll	Current Value	7,095,702	2,763,030	4,416,672	0	0	0	84,000	0	0
		Base Value	181,763	188,954	0	0	0	7,191	0	0	0
	Increment Value	6,913,939	2,574,076	4,416,672	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	6,913,939	2,574,076	4,416,672	0	0	-7,191	84,000	0	0	
13916	Current Roll	Current Value	405,770	405,770	0	0	0	0	0	0	0
		Base Value	14,094	14,651	0	0	0	557	0	0	0
	Increment Value	391,676	391,119	0	0	0	-557	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13916 Total	Increment Value	391,676	391,119	0	0	0	-557	0	0	0	
13927	Current Roll	Current Value	1,008,558	121,288	887,270	0	0	0	0	0	0
		Base Value	41,455	43,095	0	0	0	1,640	0	0	0
	Increment Value	967,103	78,193	887,270	0	0	-1,640	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13927 Total	Increment Value	967,103	78,193	887,270	0	0	-1,640	0	0	0	
13935	Current Roll	Current Value	26,554,291	8,691,125	18,088,566	0	0	0	225,400	0	0
		Base Value	172,048	178,867	0	0	0	6,819	0	0	0
	Increment Value	26,382,243	8,512,258	18,088,566	0	0	-6,819	225,400	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 13935 Total	Increment Value	26,382,243	8,512,258	18,088,566	0	0	-6,819	225,400	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13936	Current Roll	Current Value	11,388,508	4,686,172	6,842,336	0	0	0	140,000	0	0
		Base Value	43,639	45,353	0	0	0	1,714	0	0	0
		Increment Value	11,344,869	4,640,819	6,842,336	0	0	-1,714	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13936 Total		Increment Value	11,344,869	4,640,819	6,842,336	0	0	-1,714	140,000	0	0
13992	Current Roll	Current Value	49,975,729	19,060,075	31,472,854	0	0	0	557,200	0	0
		Base Value	424,147	440,884	0	0	0	16,737	0	0	0
		Increment Value	49,551,582	18,619,191	31,472,854	0	0	-16,737	557,200	0	0
	Escapes	Increment Value	7,540	-3,373	10,913	0	0	0	0	0	0
TRA 13992 Total		Increment Value	49,559,122	18,615,818	31,483,767	0	0	-16,737	557,200	0	0
14123	Current Roll	Current Value	2,588,373	923,489	1,657,684	0	7,200	0	0	0	0
		Base Value	397,353	413,068	0	0	0	15,715	0	0	0
		Increment Value	2,191,020	510,421	1,657,684	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	2,191,020	510,421	1,657,684	0	7,200	-15,715	0	0	0
14136	Current Roll	Current Value	15,710,590	6,375,121	9,502,069	0	0	0	166,600	0	0
		Base Value	132,546	137,791	0	0	0	5,245	0	0	0
		Increment Value	15,578,044	6,237,330	9,502,069	0	0	-5,245	166,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14136 Total		Increment Value	15,578,044	6,237,330	9,502,069	0	0	-5,245	166,600	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	
14137	Current Roll	Current Value	9,753,340	3,816,365	6,053,175	0	0	0	116,200	0	0
		Base Value	110,745	115,122	0	0	0	4,377	0	0	0
	Increment Value	9,642,595	3,701,243	6,053,175	0	0	-4,377	116,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14137 Total	Increment Value	9,642,595	3,701,243	6,053,175	0	0	-4,377	116,200	0	0	
14140	Current Roll	Current Value	23,432,346	7,198,714	16,560,528	0	0	111,296	215,600	0	0
		Base Value	64,302	66,868	0	0	0	2,566	0	0	0
	Increment Value	23,368,044	7,131,846	16,560,528	0	0	108,730	215,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14140 Total	Increment Value	23,368,044	7,131,846	16,560,528	0	0	108,730	215,600	0	0	
14146	Current Roll	Current Value	22,940,253	9,878,055	13,293,198	0	0	0	231,000	0	0
		Base Value	708,746	736,777	0	0	0	28,031	0	0	0
	Increment Value	22,231,507	9,141,278	13,293,198	0	0	-28,031	231,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14146 Total	Increment Value	22,231,507	9,141,278	13,293,198	0	0	-28,031	231,000	0	0	
14154	Current Roll	Current Value	26,974,460	12,396,394	14,737,666	0	0	0	159,600	0	0
		Base Value	737,194	769,380	4,077	0	0	29,269	6,994	0	0
	Increment Value	26,237,266	11,627,014	14,733,589	0	0	-29,269	152,606	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 14154 Total	Increment Value	26,237,266	11,627,014	14,733,589	0	0	-29,269	152,606	0	0	



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**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14244	Current Roll	Current Value	13,943,163	3,924,690	10,164,073	0	0	0	145,600	0	0
		Base Value	84,344	86,780	860	0	0	3,296	0	0	0
		Increment Value	13,858,819	3,837,910	10,163,213	0	0	-3,296	145,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14244 Total		Increment Value	13,858,819	3,837,910	10,163,213	0	0	-3,296	145,600	0	0
14293	Current Roll	Current Value	0	243,343	4,246,962	0	0	4,490,305	0	0	0
		Base Value	106,278	110,481	0	0	0	4,203	0	0	0
		Increment Value	-106,278	132,862	4,246,962	0	0	4,486,102	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14293 Total		Increment Value	-106,278	132,862	4,246,962	0	0	4,486,102	0	0	0
14304	Current Roll	Current Value	2,593,397	1,045,487	1,547,910	0	0	0	0	0	0
		Base Value	56,028	58,244	0	0	0	2,216	0	0	0
		Increment Value	2,537,369	987,243	1,547,910	0	0	-2,216	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14304 Total		Increment Value	2,537,369	987,243	1,547,910	0	0	-2,216	0	0	0
14306	Current Roll	Current Value	3,166,474	884,299	2,366,175	0	0	0	84,000	0	0
		Base Value	177,246	184,257	0	0	0	7,011	0	0	0
		Increment Value	2,989,228	700,042	2,366,175	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	2,989,228	700,042	2,366,175	0	0	-7,011	84,000	0	0

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**Base Year: 1988 - 1989**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
14432	Current Roll	Current Value	12,452,724	4,597,306	8,063,314	0	0	111,296	96,600	0	0
		Base Value	51,240	53,271	0	0	0	2,031	0	0	0
		Increment Value	12,401,484	4,544,035	8,063,314	0	0	109,265	96,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14432 Total		Increment Value	12,401,484	4,544,035	8,063,314	0	0	109,265	96,600	0	0
14447	Current Roll	Current Value	3,625,660	1,429,860	2,195,800	0	0	0	0	0	0
		Base Value	137,994	96,184	52,464	0	0	3,660	6,994	0	0
		Increment Value	3,487,666	1,333,676	2,143,336	0	0	-3,660	-6,994	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14447 Total		Increment Value	3,487,666	1,333,676	2,143,336	0	0	-3,660	-6,994	0	0
14544	Current Roll	Current Value	16,758,472	5,993,271	10,825,401	0	0	0	60,200	0	0
		Base Value	99,482	103,416	0	0	0	3,934	0	0	0
		Increment Value	16,658,990	5,889,855	10,825,401	0	0	-3,934	60,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14544 Total		Increment Value	16,658,990	5,889,855	10,825,401	0	0	-3,934	60,200	0	0
14641	Current Roll	Current Value	1,528,139	1,528,139	0	0	0	0	0	0	0
		Base Value	346,264	359,959	0	0	0	13,695	0	0	0
		Increment Value	1,181,875	1,168,180	0	0	0	-13,695	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14641 Total		Increment Value	1,181,875	1,168,180	0	0	0	-13,695	0	0	0

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**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14653	Current Roll	Current Value	8,439,812	7,434,882	1,004,930	0	0	0	0	0	0
		Base Value	614,229	607,476	29,865	0	0	23,112	0	0	0
		Increment Value	7,825,583	6,827,406	975,065	0	0	-23,112	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14653 Total		Increment Value	7,825,583	6,827,406	975,065	0	0	-23,112	0	0	0
<b>186.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,482,993,043	1,331,399,180	2,244,063,563	663,772	38,621,241	81,381,039	49,435,429	225,000	713,245
		Base Value	564,042,716	230,549,815	360,794,239	1,501,893	1,232,072	8,749,995	21,080,308	0	205,000
		Increment Value	2,918,950,327	1,100,849,365	1,883,269,324	-838,121	37,389,169	72,631,044	28,355,121	225,000	508,245
	Escapes	Increment Value	81,354,363	736,822	80,120,594	0	496,947	0	0	0	0
Total		Increment Value	3,000,304,690	1,101,586,187	1,963,389,918	-838,121	37,886,116	72,631,044	28,355,121	225,000	508,245

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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	18,391,349	5,359,133	13,441,313	0	0	91,297	317,800	0	0
		Base Value	9,789,615	2,622,041	7,549,613	0	31,133	58,822	354,350	0	0
		Increment Value	8,601,734	2,737,092	5,891,700	0	-31,133	32,475	-36,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1993 Total	Increment Value	8,601,734	2,737,092	5,891,700	0	-31,133	32,475	-36,550	0	0
2464	Current Roll	Current Value	21,012,441	9,676,513	10,986,600	334,317	15,011	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	7,438,646	3,582,768	4,780,832	-211,246	-850,429	-136,721	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2464 Total	Increment Value	7,438,646	3,582,768	4,780,832	-211,246	-850,429	-136,721	0	0	0
4813	Current Roll	Current Value	539,954	224,011	343,943	0	0	0	28,000	0	0
		Base Value	164,495	63,214	122,532	0	0	1,418	19,833	0	0
		Increment Value	375,459	160,797	221,411	0	0	-1,418	8,167	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	375,459	160,797	221,411	0	0	-1,418	8,167	0	0
4847	Current Roll	Current Value	3,481,702	820,233	2,661,469	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	1,432,242	58,763	1,403,385	-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	1,432,242	58,763	1,403,385	-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	42,949,366	17,546,974	27,493,043	0	0	1,854,051	236,600	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	26,268,558	12,579,716	16,328,519	-282,725	-397,610	1,742,575	216,767	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5850 Total	Increment Value	26,268,558	12,579,716	16,328,519	-282,725	-397,610	1,742,575	216,767	0	0
5896	Current Roll	Current Value	534,512	225,004	316,508	0	0	0	7,000	0	0
		Base Value	128,997	30,993	118,532	0	0	695	19,833	0	0
		Increment Value	405,515	194,011	197,976	0	0	-695	-12,833	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5896 Total	Increment Value	405,515	194,011	197,976	0	0	-695	-12,833	0	0
6048	Current Roll	Current Value	3,894,855	872,220	3,310,959	0	0	267,324	21,000	0	0
		Base Value	2,544,557	542,451	2,033,558	0	536	12,174	19,814	0	0
		Increment Value	1,350,298	329,769	1,277,401	0	-536	255,150	1,186	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6048 Total	Increment Value	1,350,298	329,769	1,277,401	0	-536	255,150	1,186	0	0
6067	Current Roll	Current Value	487,148	487,148	0	0	0	0	0	0	0
		Base Value	283,488	289,996	0	0	0	6,508	0	0	0
		Increment Value	203,660	197,152	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	203,660	197,152	0	0	0	-6,508	0	0	0

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**Base Year: 1992 - 1993**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11487	Current Roll	Current Value	95,127,664	31,534,014	65,776,242	0	0	222,592	1,960,000	0	0
		Base Value	41,896,982	10,769,774	33,687,597	0	0	241,692	2,318,697	0	0
		Increment Value	53,230,682	20,764,240	32,088,645	0	0	-19,100	-358,697	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11487 Total	Increment Value	53,230,682	20,764,240	32,088,645	0	0	-19,100	-358,697	0	0	
11489	Current Roll	Current Value	195,867,314	63,711,574	135,845,774	0	0	262,834	3,427,200	0	0
		Base Value	101,098,747	25,179,729	80,097,504	16,842	590,261	565,125	4,220,464	0	0
		Increment Value	94,768,567	38,531,845	55,748,270	-16,842	-590,261	-302,291	-793,264	0	0
Escapes	Increment Value	-19,550	30,250	-63,800	0	0	0	-14,000	0	0	
TRA 11489 Total	Increment Value	94,749,017	38,562,095	55,684,470	-16,842	-590,261	-302,291	-807,264	0	0	
11490	Current Roll	Current Value	363,596	110,914	259,682	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	111,500	43,426	60,337	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	111,500	43,426	60,337	0	0	-1,515	-6,222	0	0	
11491	Current Roll	Current Value	48,146,465	13,459,678	35,156,483	0	0	111,296	358,400	0	0
		Base Value	3,819,573	3,645,530	262,460	0	0	81,838	6,579	0	0
		Increment Value	44,326,892	9,814,148	34,894,023	0	0	29,458	351,821	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11491 Total	Increment Value	44,326,892	9,814,148	34,894,023	0	0	29,458	351,821	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11494	Current Roll	Current Value	38,651	38,651	0	0	0	0	0	0	0
		Base Value	63,725	27,014	43,928	0	0	606	6,611	0	0
	Increment Value	-25,074	11,637	-43,928	0	0	-606	-6,611	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11494 Total	Increment Value	-25,074	11,637	-43,928	0	0	-606	-6,611	0	0	
11495	Current Roll	Current Value	3,242,868	3,199,118	50,750	0	0	0	7,000	0	0
		Base Value	2,249,497	2,272,360	34,745	0	0	50,997	6,611	0	0
	Increment Value	993,371	926,758	16,005	0	0	-50,997	389	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11495 Total	Increment Value	993,371	926,758	16,005	0	0	-50,997	389	0	0	
11528	Current Roll	Current Value	5,393,960	5,121,903	272,057	0	0	0	0	0	0
		Base Value	5,857,111	5,805,110	182,279	0	0	130,278	0	0	0
	Increment Value	-463,151	-683,207	89,778	0	0	-130,278	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11528 Total	Increment Value	-463,151	-683,207	89,778	0	0	-130,278	0	0	0	
11530	Current Roll	Current Value	12,061,854	3,506,174	8,818,880	0	0	0	263,200	0	0
		Base Value	5,864,492	1,489,183	4,745,892	0	0	33,422	337,161	0	0
	Increment Value	6,197,362	2,016,991	4,072,988	0	0	-33,422	-73,961	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11530 Total	Increment Value	6,197,362	2,016,991	4,072,988	0	0	-33,422	-73,961	0	0	

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
			Personal Property								
11531	Current Roll	Current Value	6,964,351	2,424,912	4,637,439	0	0	0	98,000	0	0
		Base Value	1,396,453	671,475	766,483	0	0	15,061	26,444	0	0
		Increment Value	5,567,898	1,753,437	3,870,956	0	0	-15,061	71,556	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11531 Total		Increment Value	5,567,898	1,753,437	3,870,956	0	0	-15,061	71,556	0	0
11649	Current Roll	Current Value	18,279,858	6,503,728	12,287,460	0	0	42,330	469,000	0	0
		Base Value	9,009,319	2,473,597	7,034,176	0	0	55,517	442,937	0	0
		Increment Value	9,270,539	4,030,131	5,253,284	0	0	-13,187	26,063	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11649 Total		Increment Value	9,270,539	4,030,131	5,253,284	0	0	-13,187	26,063	0	0
14308	Current Roll	Current Value	1,382,638	275,811	1,102,627	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	821,815	178,176	643,190	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	821,815	178,176	643,190	0	-1,741	-2,190	0	0	0



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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>186.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	478,160,546	165,097,713	322,761,229	334,317	19,211	2,851,724	7,200,200	0	0
		Base Value	217,284,033	67,870,063	155,966,457	851,646	1,931,400	1,523,144	7,812,389	0	0
		Increment Value	260,876,513	97,227,650	166,794,772	-517,329	-1,912,189	1,328,580	-612,189	0	0
	Escapes	Increment Value	-19,550	30,250	-63,800	0	0	0	-14,000	0	0
	Total	Increment Value	260,856,963	97,257,900	166,730,972	-517,329	-1,912,189	1,328,580	-626,189	0	0

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

**Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9	Current Roll	Current Value	424,036,199	178,486,406	305,608,538	690,145	1,320,328	60,500,618	768,600	275,000	525,000
		Base Value	24,849,111	11,842,494	11,885,437	38,000	1,752,780	669,600	0	0	0
		Increment Value	399,187,088	166,643,912	293,723,101	652,145	-432,452	59,831,018	768,600	275,000	525,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9 Total	Increment Value	399,187,088	166,643,912	293,723,101	652,145	-432,452	59,831,018	768,600	275,000	525,000
<b>188.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	424,036,199	178,486,406	305,608,538	690,145	1,320,328	60,500,618	768,600	275,000	525,000
		Base Value	24,849,111	11,842,494	11,885,437	38,000	1,752,780	669,600	0	0	0
		Increment Value	399,187,088	166,643,912	293,723,101	652,145	-432,452	59,831,018	768,600	275,000	525,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	399,187,088	166,643,912	293,723,101	652,145	-432,452	59,831,018	768,600	275,000	525,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	259,770,812	181,725,127	100,879,119	0	125,800	20,671,934	2,255,400	0	31,900
		Base Value	20,371,874	10,697,151	9,770,890	0	195,925	292,092	0	0	0
		Increment Value	239,398,938	171,027,976	91,108,229	0	-70,125	20,379,842	2,255,400	0	31,900
	Escapes	Increment Value	1,320,097	1,184,822	79,275	0	0	0	-56,000	0	0
TRA	312 Total	Increment Value	240,719,035	172,212,798	91,187,504	0	-70,125	20,379,842	2,199,400	0	31,900
313	Current Roll	Current Value	14,902,575	10,166,479	9,182,921	0	15,000	4,425,825	21,000	0	15,000
		Base Value	1,273,219	712,920	579,010	0	755	19,466	0	0	0
		Increment Value	13,629,356	9,453,559	8,603,911	0	14,245	4,406,359	21,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	313 Total	Increment Value	13,629,356	9,453,559	8,603,911	0	14,245	4,406,359	21,000	0	15,000
<b>188.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	274,673,387	191,891,606	110,062,040	0	140,800	25,097,759	2,276,400	0	46,900
		Base Value	21,645,093	11,410,071	10,349,900	0	196,680	311,558	0	0	0
		Increment Value	253,028,294	180,481,535	99,712,140	0	-55,880	24,786,201	2,276,400	0	46,900
	Escapes	Increment Value	1,320,097	1,184,822	79,275	0	0	0	-56,000	0	0
	Total	Increment Value	254,348,391	181,666,357	99,791,415	0	-55,880	24,786,201	2,220,400	0	46,900

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

**Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
311	Current Roll	Current Value	143,678,613	46,769,382	106,005,770	0	0	8,833,339	263,200	0	0
		Base Value	3,172,189	896,419	2,267,999	0	103,391	95,620	0	0	0
		Increment Value	140,506,424	45,872,963	103,737,771	0	-103,391	8,737,719	263,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	311 Total	Increment Value	140,506,424	45,872,963	103,737,771	0	-103,391	8,737,719	263,200	0	0
<b>188.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	143,678,613	46,769,382	106,005,770	0	0	8,833,339	263,200	0	0
		Base Value	3,172,189	896,419	2,267,999	0	103,391	95,620	0	0	0
		Increment Value	140,506,424	45,872,963	103,737,771	0	-103,391	8,737,719	263,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	140,506,424	45,872,963	103,737,771	0	-103,391	8,737,719	263,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**188.07 L.A. CITY - PICO UNION # 1**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	103,843,643	66,521,811	48,508,239	0	50,760	10,236,167	980,000	0	21,000
		Base Value	12,179,044	4,472,945	6,025,787	1,695,349	1,008,409	836,201	187,245	0	0
		Increment Value	91,664,599	62,048,866	42,482,452	-1,695,349	-957,649	9,399,966	792,755	0	21,000
	Escapes	Increment Value	-3,997,138	0	0	0	15,000	4,012,138	0	0	0
TRA	29 Total	Increment Value	87,667,461	62,048,866	42,482,452	-1,695,349	-942,649	13,412,104	792,755	0	21,000
30	Current Roll	Current Value	81,333,346	68,599,142	47,567,604	15,000	100,990	34,436,316	439,574	15,000	58,500
		Base Value	13,839,338	5,879,210	5,659,048	520,651	1,973,000	107,699	84,872	0	0
		Increment Value	67,494,008	62,719,932	41,908,556	-505,651	-1,872,010	34,328,617	354,702	15,000	58,500
	Escapes	Increment Value	65,724	134,022	-68,298	0	0	0	0	0	0
TRA	30 Total	Increment Value	67,559,732	62,853,954	41,840,258	-505,651	-1,872,010	34,328,617	354,702	15,000	58,500
<b>188.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	185,176,989	135,120,953	96,075,843	15,000	151,750	44,672,483	1,419,574	15,000	79,500
		Base Value	26,018,382	10,352,155	11,684,835	2,216,000	2,981,409	943,900	272,117	0	0
		Increment Value	159,158,607	124,768,798	84,391,008	-2,201,000	-2,829,659	43,728,583	1,147,457	15,000	79,500
	Escapes	Increment Value	-3,931,414	134,022	-68,298	0	15,000	4,012,138	0	0	0
	Total	Increment Value	155,227,193	124,902,820	84,322,710	-2,201,000	-2,814,659	47,740,721	1,147,457	15,000	79,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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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	2,805,945,372	620,819,658	2,387,277,375	133,100	1,684,217	201,478,879	1,580,600	133,100	776,399
		Base Value	20,878,568	12,257,865	8,083,862	0	604,361	67,520	0	0	0
	Increment Value	2,785,066,804	608,561,793	2,379,193,513	133,100	1,079,856	201,411,359	1,580,600	133,100	776,399	
	Escapes	Increment Value	31,360,960	13,532,652	17,814,308	0	0	0	-14,000	0	0
TRA	5 Total	Increment Value	2,816,427,764	622,094,445	2,397,007,821	133,100	1,079,856	201,411,359	1,566,600	133,100	776,399
<b>188.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,805,945,372	620,819,658	2,387,277,375	133,100	1,684,217	201,478,879	1,580,600	133,100	776,399
		Base Value	20,878,568	12,257,865	8,083,862	0	604,361	67,520	0	0	0
	Increment Value	2,785,066,804	608,561,793	2,379,193,513	133,100	1,079,856	201,411,359	1,580,600	133,100	776,399	
	Escapes	Increment Value	31,360,960	13,532,652	17,814,308	0	0	0	-14,000	0	0
	Total	Increment Value	2,816,427,764	622,094,445	2,397,007,821	133,100	1,079,856	201,411,359	1,566,600	133,100	776,399

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	84,562,804	84,622,759	423,164,024	59,000	260,820	423,312,799	0	59,000	172,000
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	72,104,704	77,681,239	414,445,884	59,000	-30,860	419,819,559	0	59,000	172,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	26 Total	Increment Value	72,104,704	77,681,239	414,445,884	59,000	-30,860	419,819,559	0	59,000	172,000
<b>188.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	84,562,804	84,622,759	423,164,024	59,000	260,820	423,312,799	0	59,000	172,000
		Base Value	12,458,100	6,941,520	8,718,140	0	291,680	3,493,240	0	0	0
		Increment Value	72,104,704	77,681,239	414,445,884	59,000	-30,860	419,819,559	0	59,000	172,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	72,104,704	77,681,239	414,445,884	59,000	-30,860	419,819,559	0	59,000	172,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**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	32,856,327	25,870,596	27,750,649	97,635	289,476	20,369,218	424,200	97,635	260,976
		Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
		Increment Value	26,235,680	23,187,806	23,613,112	97,635	-188,424	19,691,638	424,200	97,635	260,976
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	26,235,680	23,187,806	23,613,112	97,635	-188,424	19,691,638	424,200	97,635	260,976
<b>188.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	32,856,327	25,870,596	27,750,649	97,635	289,476	20,369,218	424,200	97,635	260,976
		Base Value	6,620,647	2,682,790	4,137,537	0	477,900	677,580	0	0	0
		Increment Value	26,235,680	23,187,806	23,613,112	97,635	-188,424	19,691,638	424,200	97,635	260,976
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	26,235,680	23,187,806	23,613,112	97,635	-188,424	19,691,638	424,200	97,635	260,976



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

**Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	397,937,382	213,020,111	200,298,538	0	73,140	9,135,607	6,288,800	0	30,000
		Base Value	1,072,036	816,446	582,069	0	1,500	229,317	98,662	0	0
		Increment Value	396,865,346	212,203,665	199,716,469	0	71,640	8,906,290	6,190,138	0	30,000
	Escapes	Increment Value	6,650	0	6,650	0	0	0	0	0	0
TRA	27 Total	Increment Value	396,871,996	212,203,665	199,723,119	0	71,640	8,906,290	6,190,138	0	30,000
<b>188.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	397,937,382	213,020,111	200,298,538	0	73,140	9,135,607	6,288,800	0	30,000
		Base Value	1,072,036	816,446	582,069	0	1,500	229,317	98,662	0	0
		Increment Value	396,865,346	212,203,665	199,716,469	0	71,640	8,906,290	6,190,138	0	30,000
	Escapes	Increment Value	6,650	0	6,650	0	0	0	0	0	0
	Total	Increment Value	396,871,996	212,203,665	199,723,119	0	71,640	8,906,290	6,190,138	0	30,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	150,289,336	79,654,919	70,619,496	2,487	12,434	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	142,802,396	74,874,374	68,015,725	2,487	-109,766	-19,576	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 18 Total	Increment Value	142,802,396	74,874,374	68,015,725	2,487	-109,766	-19,576	0	0	0	
<b>188.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	150,289,336	79,654,919	70,619,496	2,487	12,434	0	0	0	0
		Base Value	8,988,764	5,193,585	2,629,275	0	1,185,480	19,576	0	0	0
	Increment Value	141,300,572	74,461,334	67,990,221	2,487	-1,173,046	-19,576	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	141,300,572	74,461,334	67,990,221	2,487	-1,173,046	-19,576	0	0	0	

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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	446,842,330	206,333,949	258,251,074	943,905	1,376,437	20,063,035	0	0	0
		Base Value	12,647,344	2,287,741	10,078,233	22,697	315,315	56,642	0	0	0
	Increment Value	434,194,986	204,046,208	248,172,841	921,208	1,061,122	20,006,393	0	0	0	
	Escapes	Increment Value	0	-43,860	-43,860	0	0	-87,720	0	0	0
TRA	8 Total	Increment Value	434,194,986	204,002,348	248,128,981	921,208	1,061,122	19,918,673	0	0	0
211	Current Roll	Current Value	5,128,332,863	1,221,681,477	4,062,042,162	18,285,407	22,928,493	182,111,876	1,346,800	2,707,000	10,439,000
		Base Value	221,275,195	91,565,627	119,152,606	1,657,010	10,848,872	1,948,920	0	0	0
	Increment Value	4,907,057,668	1,130,115,850	3,942,889,556	16,628,397	12,079,621	180,162,956	1,346,800	2,707,000	10,439,000	
	Escapes	Increment Value	27,144,093	4,257,607	22,886,486	0	0	0	0	0	0
TRA	211 Total	Increment Value	4,934,201,761	1,134,373,457	3,965,776,042	16,628,397	12,079,621	180,162,956	1,346,800	2,707,000	10,439,000
<b>188.20 PROJECT TOTAL</b>											
	Current Roll	Current Value	5,575,175,193	1,428,015,426	4,320,293,236	19,229,312	24,304,930	202,174,911	1,346,800	2,707,000	10,439,000
		Base Value	233,922,539	93,853,368	129,230,839	1,679,707	11,164,187	2,005,562	0	0	0
	Increment Value	5,341,252,654	1,334,162,058	4,191,062,397	17,549,605	13,140,743	200,169,349	1,346,800	2,707,000	10,439,000	
Escapes	Increment Value	27,144,093	4,213,747	22,842,626	0	0	-87,720	0	0	0	
	Total	Increment Value	5,368,396,747	1,338,375,805	4,213,905,023	17,549,605	13,140,743	200,081,629	1,346,800	2,707,000	10,439,000

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**189.01 L.A. CITY - PICO UNION # 2**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	157,083,990	95,105,382	67,862,918	95,895	241,310	5,802,073	401,442	0	18,000
		Base Value	17,604,360	8,679,992	10,292,357	0	190,281	1,081,439	474,062	0	2,769
		Increment Value	139,479,630	86,425,390	57,570,561	95,895	51,029	4,720,634	-72,620	0	15,231
	Escapes	Increment Value	686,552	0	0	0	0	-686,552	0	0	0
TRA	35 Total	Increment Value	140,166,182	86,425,390	57,570,561	95,895	51,029	4,034,082	-72,620	0	15,231
36	Current Roll	Current Value	222,412,694	135,320,996	97,519,766	32,141	372,999	10,255,872	505,336	4,000	68,000
		Base Value	23,830,576	11,554,946	13,961,222	0	740,939	1,686,222	739,178	0	1,131
		Increment Value	198,582,118	123,766,050	83,558,544	32,141	-367,940	8,569,650	-233,842	4,000	66,869
	Escapes	Increment Value	-467,570	0	0	0	0	467,570	0	0	0
TRA	36 Total	Increment Value	198,114,548	123,766,050	83,558,544	32,141	-367,940	9,037,220	-233,842	4,000	66,869
<b>189.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	379,496,684	230,426,378	165,382,684	128,036	614,309	16,057,945	906,778	4,000	86,000
		Base Value	41,434,936	20,234,938	24,253,579	0	931,220	2,767,661	1,213,240	0	3,900
		Increment Value	338,061,748	210,191,440	141,129,105	128,036	-316,911	13,290,284	-306,462	4,000	82,100
	Escapes	Increment Value	218,982	0	0	0	0	-218,982	0	0	0
	Total	Increment Value	338,280,730	210,191,440	141,129,105	128,036	-316,911	13,071,302	-306,462	4,000	82,100

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	1,840,727,095	903,739,633	1,004,020,515	64,054	2,559,259	64,755,766	4,723,600	11,000	166,000
		Base Value	115,422,345	56,535,529	63,083,272	521,700	4,092,487	3,290,260	5,496,383	0	24,000
		Increment Value	1,725,304,750	847,204,104	940,937,243	-457,646	-1,533,228	61,465,506	-772,783	11,000	142,000
	Escapes	Increment Value	6,570,959	5,422,448	1,106,511	0	0	0	-42,000	0	0
TRA	42 Total	Increment Value	1,731,875,709	852,626,552	942,043,754	-457,646	-1,533,228	61,465,506	-814,783	11,000	142,000
<b>189.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,840,727,095	903,739,633	1,004,020,515	64,054	2,559,259	64,755,766	4,723,600	11,000	166,000
		Base Value	115,422,345	56,535,529	63,083,272	521,700	4,092,487	3,290,260	5,496,383	0	24,000
		Increment Value	1,725,304,750	847,204,104	940,937,243	-457,646	-1,533,228	61,465,506	-772,783	11,000	142,000
	Escapes	Increment Value	6,570,959	5,422,448	1,106,511	0	0	0	-42,000	0	0
	Total	Increment Value	1,731,875,709	852,626,552	942,043,754	-457,646	-1,533,228	61,465,506	-814,783	11,000	142,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	616,012,433	307,805,262	434,356,206	902,587	2,531,114	128,273,136	782,600	136,000	391,000
		Base Value	81,290,548	52,310,337	37,637,947	553,348	882,735	8,539,068	1,554,751	0	0
		Increment Value	534,721,885	255,494,925	396,718,259	349,239	1,648,379	119,734,068	-772,151	136,000	391,000
	Escapes	Increment Value	888,300	570,300	318,000	0	0	0	0	0	0
TRA	46 Total	Increment Value	535,610,185	256,065,225	397,036,259	349,239	1,648,379	119,734,068	-772,151	136,000	391,000
47	Current Roll	Current Value	111,283,174	48,173,515	70,768,896	89,904	434,040	6,729,447	1,150,800	89,904	213,030
		Base Value	9,954,769	4,647,258	5,530,725	84,092	594,125	762,596	138,835	0	0
		Increment Value	101,328,405	43,526,257	65,238,171	5,812	-160,085	5,966,851	1,011,965	89,904	213,030
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	47 Total	Increment Value	101,328,405	43,526,257	65,238,171	5,812	-160,085	5,966,851	1,011,965	89,904	213,030
<b>189.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	727,295,607	355,978,777	505,125,102	992,491	2,965,154	135,002,583	1,933,400	225,904	604,030
		Base Value	91,245,317	56,957,595	43,168,672	637,440	1,476,860	9,301,664	1,693,586	0	0
		Increment Value	636,050,290	299,021,182	461,956,430	355,051	1,488,294	125,700,919	239,814	225,904	604,030
	Escapes	Increment Value	888,300	570,300	318,000	0	0	0	0	0	0
	Total	Increment Value	636,938,590	299,591,482	462,274,430	355,051	1,488,294	125,700,919	239,814	225,904	604,030

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	432,708,122	312,409,415	215,822,472	7,466,761	2,084,883	92,530,494	3,323,496	7,413,399	1,808,020
		Base Value	37,180,728	23,917,597	22,865,332	74,760	857,898	6,981,021	3,219,238	0	334,600
		Increment Value	395,527,394	288,491,818	192,957,140	7,392,001	1,226,985	85,549,473	104,258	7,413,399	1,473,420
	Escapes	Increment Value	-1,006	-31,968	30,962	0	0	0	0	0	0
TRA	48 Total	Increment Value	395,526,388	288,459,850	192,988,102	7,392,001	1,226,985	85,549,473	104,258	7,413,399	1,473,420
49	Current Roll	Current Value	8,910	8,910	0	0	0	0	0	0	0
		Base Value	1,247	2,173	0	0	0	634	292	0	0
		Increment Value	7,663	6,737	0	0	0	-634	-292	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	49 Total	Increment Value	7,663	6,737	0	0	0	-634	-292	0	0
<b>189.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	432,717,032	312,418,325	215,822,472	7,466,761	2,084,883	92,530,494	3,323,496	7,413,399	1,808,020
		Base Value	37,181,975	23,919,770	22,865,332	74,760	857,898	6,981,655	3,219,530	0	334,600
		Increment Value	395,535,057	288,498,555	192,957,140	7,392,001	1,226,985	85,548,839	103,966	7,413,399	1,473,420
	Escapes	Increment Value	-1,006	-31,968	30,962	0	0	0	0	0	0
	Total	Increment Value	395,534,051	288,466,587	192,988,102	7,392,001	1,226,985	85,548,839	103,966	7,413,399	1,473,420

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	71,091,530	45,126,904	27,818,226	0	0	1,853,600	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0
		Increment Value	69,075,245	44,108,149	26,820,696	0	0	1,853,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	64 Total	Increment Value	69,075,245	44,108,149	26,820,696	0	0	1,853,600	0	0
<b>189.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	71,091,530	45,126,904	27,818,226	0	0	1,853,600	0	0
		Base Value	2,016,285	1,018,755	997,530	0	0	0	0	0
		Increment Value	69,075,245	44,108,149	26,820,696	0	0	1,853,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	69,075,245	44,108,149	26,820,696	0	0	1,853,600	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	283,025,712	129,752,783	220,762,616	2,346,641	1,572,112	70,019,084	277,356	313,000	799,000
		Base Value	50,162,641	23,418,131	31,476,535	894,868	1,118,556	6,413,012	332,437	0	0
		Increment Value	232,863,071	106,334,652	189,286,081	1,451,773	453,556	63,606,072	-55,081	313,000	799,000
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 34 Total	Increment Value	232,863,071	106,334,652	189,286,081	1,451,773	453,556	63,606,072	-55,081	313,000
56	Current Roll	Current Value	64,070,281	35,980,831	41,805,970	39,626	105,390	13,558,224	230,312	0	73,000
		Base Value	9,721,227	4,869,332	7,664,013	3,163	111,109	2,658,897	267,493	0	0
		Increment Value	54,349,054	31,111,499	34,141,957	36,463	-5,719	10,899,327	-37,181	0	73,000
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 56 Total	Increment Value	54,349,054	31,111,499	34,141,957	36,463	-5,719	10,899,327	-37,181	0
163	Current Roll	Current Value	22,568,090	17,929,542	24,502,850	135,478	190,021	20,175,801	14,000	0	0
		Base Value	6,031,095	3,083,654	6,916,035	8,577	61,312	4,030,496	7,987	0	0
		Increment Value	16,536,995	14,845,888	17,586,815	126,901	128,709	16,145,305	6,013	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 163 Total	Increment Value	16,536,995	14,845,888	17,586,815	126,901	128,709	16,145,305	6,013	0
198	Current Roll	Current Value	2,244,698	1,731,600	513,098	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,244,698	1,731,600	513,098	0	0	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 198 Total	Increment Value	2,244,698	1,731,600	513,098	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	
<b>189.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	371,908,781	185,394,756	287,584,534	2,521,745	1,867,523	103,753,109	521,668	313,000	872,000
		Base Value	65,914,963	31,371,117	46,056,583	906,608	1,290,977	13,102,405	607,917	0	0
		Increment Value	305,993,818	154,023,639	241,527,951	1,615,137	576,546	90,650,704	-86,249	313,000	872,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	305,993,818	154,023,639	241,527,951	1,615,137	576,546	90,650,704	-86,249	313,000	872,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	195,090,531	47,744,525	147,346,006	0	0	0	0	0	0
		Base Value	9,769,744	4,166,413	5,603,331	0	0	0	0	0	0
		Increment Value	185,320,787	43,578,112	141,742,675	0	0	0	0	0	0
	Escapes	Increment Value	8,272,180	-2,566,466	10,838,646	0	0	0	0	0	0
TRA	62 Total	Increment Value	193,592,967	41,011,646	152,581,321	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	195,090,531	47,744,525	147,346,006	0	0	0	0	0	0
		Base Value	9,774,304	4,170,973	5,603,331	0	0	0	0	0	0
		Increment Value	185,316,227	43,573,552	141,742,675	0	0	0	0	0	0
	Escapes	Increment Value	8,272,180	-2,566,466	10,838,646	0	0	0	0	0	0
	Total	Increment Value	193,588,407	41,007,086	152,581,321	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	3,984,219,753	2,443,549,046	1,702,691,860	2,761,672	7,129,087	164,473,662	2,564,800	2,214,500	2,658,950
		Base Value	782,305,188	334,125,335	442,617,875	8,226,454	15,437,122	14,691,558	3,240,708	0	169,332
		Increment Value	3,201,914,565	2,109,423,711	1,260,073,985	-5,464,782	-8,308,035	149,782,104	-675,908	2,214,500	2,489,618
	Escapes	Increment Value	4,376,416	12,488,859	-8,112,443	0	0	0	0	0	0
TRA	200 Total	Increment Value	3,206,290,981	2,121,912,570	1,251,961,542	-5,464,782	-8,308,035	149,782,104	-675,908	2,214,500	2,489,618
201	Current Roll	Current Value	484,086,735	343,383,272	218,387,569	501,572	1,013,109	78,213,041	259,000	213,994	512,752
		Base Value	94,242,649	44,242,815	42,494,903	5,962,885	3,999,705	1,973,689	357,502	0	126,468
		Increment Value	389,844,086	299,140,457	175,892,666	-5,461,313	-2,986,596	76,239,352	-98,502	213,994	386,284
	Escapes	Increment Value	573,648	879,129	2,581,895	0	0	2,901,376	-14,000	0	0
TRA	201 Total	Increment Value	390,417,734	300,019,586	178,474,561	-5,461,313	-2,986,596	79,140,728	-112,502	213,994	386,284
216	Current Roll	Current Value	210,889,814	73,652,482	139,345,748	165,000	1,450,220	3,083,636	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	160,851,453	57,917,555	104,340,376	165,000	1,450,220	2,381,698	0	165,000	475,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	216 Total	Increment Value	160,851,453	57,917,555	104,340,376	165,000	1,450,220	2,381,698	0	165,000	475,000
8862	Current Roll	Current Value	15,605,322	9,557,215	5,976,907	0	71,200	0	0	0	0
		Base Value	1,541,526	776,277	799,878	0	0	34,629	0	0	0
		Increment Value	14,063,796	8,780,938	5,177,029	0	71,200	-34,629	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8862 Total	Increment Value	14,063,796	8,780,938	5,177,029	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 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	4,694,801,624	2,870,142,015	2,066,402,084	3,428,244	9,663,616	245,770,339	2,823,800	2,593,494	3,646,702
		Base Value	928,127,724	394,879,354	520,918,028	14,189,339	19,436,827	17,401,814	3,598,210	0	295,800
		Increment Value	3,766,673,900	2,475,262,661	1,545,484,056	-10,761,095	-9,773,211	228,368,525	-774,410	2,593,494	3,350,902
	Escapes	Increment Value	4,950,064	13,367,988	-5,530,548	0	0	2,901,376	-14,000	0	0
	Total	Increment Value	3,771,623,964	2,488,630,649	1,539,953,508	-10,761,095	-9,773,211	231,269,901	-788,410	2,593,494	3,350,902

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	5,069,751	1,568,917	3,500,834	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	4,031,153	724,441	2,923,410	0	-131,220	-500,522	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 10201 Total</b>		Increment Value	4,031,153	724,441	2,923,410	0	-131,220	-500,522	-14,000	0	0
<b>189.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	5,069,751	1,568,917	3,500,834	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	4,031,153	724,441	2,923,410	0	-131,220	-500,522	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>		Increment Value	4,031,153	724,441	2,923,410	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 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	455,199,771	245,190,361	224,503,044	1,065,598	1,238,463	15,590,095	1,055,600	24,000	128,000
		Base Value	193,932,892	82,057,761	123,802,806	146,748	369,375	11,159,598	1,076,600	24,400	183,200
		Increment Value	261,266,879	163,132,600	100,700,238	918,850	869,088	4,430,497	-21,000	-400	-55,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8831 Total	Increment Value	261,266,879	163,132,600	100,700,238	918,850	869,088	4,430,497	-21,000	-400	-55,200
<b>189.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	455,199,771	245,190,361	224,503,044	1,065,598	1,238,463	15,590,095	1,055,600	24,000	128,000
		Base Value	193,932,892	82,057,761	123,802,806	146,748	369,375	11,159,598	1,076,600	24,400	183,200
		Increment Value	261,266,879	163,132,600	100,700,238	918,850	869,088	4,430,497	-21,000	-400	-55,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	261,266,879	163,132,600	100,700,238	918,850	869,088	4,430,497	-21,000	-400	-55,200

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	979,208,363	595,610,060	1,406,407,986	31,465,818	94,243,160	1,021,349,225	3,670,800	31,366,076	92,132,560
		Base Value	510,069,252	268,851,712	489,375,824	42,630,660	85,671,157	246,335,501	3,523,800	42,431,900	84,168,900
		Increment Value	469,139,111	326,758,348	917,032,162	-11,164,842	8,572,003	775,013,724	147,000	-11,065,824	7,963,660
	Escapes	Increment Value	35,083	-20,377	25,460	8,000	22,000	0	0	0	0
TRA	8827 Total	Increment Value	469,174,194	326,737,971	917,057,622	-11,156,842	8,594,003	775,013,724	147,000	-11,065,824	7,963,660
8830	Current Roll	Current Value	415,439,554	261,243,452	160,550,282	220,830	776,122	6,522,332	802,200	0	26,600
		Base Value	215,576,317	105,367,172	113,423,114	20,326	864,147	3,079,092	950,600	0	68,750
		Increment Value	199,863,237	155,876,280	47,127,168	200,504	-88,025	3,443,240	-148,400	0	-42,150
	Escapes	Increment Value	14,076	3,069	11,007	0	0	0	0	0	0
TRA	8830 Total	Increment Value	199,877,313	155,879,349	47,138,175	200,504	-88,025	3,443,240	-148,400	0	-42,150
<b>189.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,394,647,917	856,853,512	1,566,958,268	31,686,648	95,019,282	1,027,871,557	4,473,000	31,366,076	92,159,160
		Base Value	725,645,569	374,218,884	602,798,938	42,650,986	86,535,304	249,414,593	4,474,400	42,431,900	84,237,650
		Increment Value	669,002,348	482,634,628	964,159,330	-10,964,338	8,483,978	778,456,964	-1,400	-11,065,824	7,921,510
	Escapes	Increment Value	49,159	-17,308	36,467	8,000	22,000	0	0	0	0
	Total	Increment Value	669,051,507	482,617,320	964,195,797	-10,956,338	8,505,978	778,456,964	-1,400	-11,065,824	7,921,510



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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
8832	Current Roll	Current Value	79,359,086	46,835,218	36,150,877	114,391	101,439	3,452,739	383,600	0	6,500
		Base Value	42,856,828	22,740,083	21,377,240	41,000	101,954	0	1,403,449	0	0
		Increment Value	36,502,258	24,095,135	14,773,637	73,391	-515	3,452,739	-1,019,849	0	6,500
	Escapes	Increment Value	1,215,668	935,477	280,191	0	0	0	0	0	0
TRA	8832 Total	Increment Value	37,717,926	25,030,612	15,053,828	73,391	-515	3,452,739	-1,019,849	0	6,500
8834	Current Roll	Current Value	7,614,842	4,447,436	4,141,212	0	0	966,806	7,000	0	0
		Base Value	4,184,128	1,943,338	2,350,742	4,896	5,087	0	119,935	0	0
		Increment Value	3,430,714	2,504,098	1,790,470	-4,896	-5,087	966,806	-112,935	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8834 Total	Increment Value	3,430,714	2,504,098	1,790,470	-4,896	-5,087	966,806	-112,935	0	0
8835	Current Roll	Current Value	45,899,870	28,591,153	26,308,961	24,720	330,269	8,966,633	82,600	0	306,000
		Base Value	26,228,997	13,757,174	12,578,091	402,195	340,594	0	849,057	0	0
		Increment Value	19,670,873	14,833,979	13,730,870	-377,475	-10,325	8,966,633	-766,457	0	306,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8835 Total	Increment Value	19,670,873	14,833,979	13,730,870	-377,475	-10,325	8,966,633	-766,457	0	306,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	132,873,798	79,873,807	66,601,050	139,111	431,708	13,386,178	473,200	0	312,500
		Base Value	73,269,953	38,440,595	36,306,073	448,091	447,635	0	2,372,441	0	0
		Increment Value	59,603,845	41,433,212	30,294,977	-308,980	-15,927	13,386,178	-1,899,241	0	312,500
	Escapes	Increment Value	1,215,668	935,477	280,191	0	0	0	0	0	0
	Total	Increment Value	60,819,513	42,368,689	30,575,168	-308,980	-15,927	13,386,178	-1,899,241	0	312,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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**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	5,487,206	3,186,974	3,801,682	5,000	15,000	1,501,450	0	5,000	15,000
		Base Value	3,400,307	1,856,317	1,543,990	0	0	0	0	0	0
		Increment Value	2,086,899	1,330,657	2,257,692	5,000	15,000	1,501,450	0	5,000	15,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8837 Total	Increment Value	2,086,899	1,330,657	2,257,692	5,000	15,000	1,501,450	0	5,000	15,000	
8841	Current Roll	Current Value	45,704,142	28,850,827	20,368,893	0	146,000	3,508,578	7,000	0	146,000
		Base Value	18,278,008	10,685,681	8,706,928	42,391	0	1,156,992	0	0	0
		Increment Value	27,426,134	18,165,146	11,661,965	-42,391	146,000	2,351,586	7,000	0	146,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8841 Total	Increment Value	27,426,134	18,165,146	11,661,965	-42,391	146,000	2,351,586	7,000	0	146,000	
8842	Current Roll	Current Value	19,311,825	12,540,470	9,590,927	0	0	2,812,572	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	11,457,449	8,029,561	4,532,079	-232,504	-41,300	858,387	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8842 Total	Increment Value	11,457,449	8,029,561	4,532,079	-232,504	-41,300	858,387	-28,000	0	0	
8843	Current Roll	Current Value	6,951,677	4,095,472	3,774,505	0	1,350	919,650	0	0	0
		Base Value	3,576,756	1,959,411	1,616,865	0	480	0	0	0	0
		Increment Value	3,374,921	2,136,061	2,157,640	0	870	919,650	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 8843 Total	Increment Value	3,374,921	2,136,061	2,157,640	0	870	919,650	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**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	116,191,273	72,544,165	47,347,300	280,860	127,768	4,025,820	0	0	83,000
		Base Value	30,370,388	13,650,008	20,152,338	0	104,010	3,535,968	0	0	0
		Increment Value	85,820,885	58,894,157	27,194,962	280,860	23,758	489,852	0	0	83,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8844 Total	Increment Value	85,820,885	58,894,157	27,194,962	280,860	23,758	489,852	0	0	83,000
<b>189.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	193,646,123	121,217,908	84,883,307	285,860	290,118	12,768,070	14,000	5,000	244,000
		Base Value	63,479,835	32,662,326	37,078,969	274,895	145,790	6,647,145	35,000	0	0
		Increment Value	130,166,288	88,555,582	47,804,338	10,965	144,328	6,120,925	-21,000	5,000	244,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	130,166,288	88,555,582	47,804,338	10,965	144,328	6,120,925	-21,000	5,000	244,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	3,899,848,756	2,000,853,735	2,196,125,307	10,722,683	51,153,608	279,982,483	25,733,394	10,230,000	43,060,700
		Base Value	1,812,128,220	779,487,017	1,153,805,365	36,933,465	58,256,975	187,527,966	26,806,436	404,000	1,616,200
		Increment Value	2,087,720,536	1,221,366,718	1,042,319,942	-26,210,782	-7,103,367	92,454,517	-1,073,042	9,826,000	41,444,500
	Escapes	Increment Value	902,978	-55,075	951,053	0	0	0	-7,000	0	0
TRA	8852 Total	Increment Value	2,088,623,514	1,221,311,643	1,043,270,995	-26,210,782	-7,103,367	92,454,517	-1,080,042	9,826,000	41,444,500
<b>189.16 PROJECT TOTAL</b>											
	Current Roll	Current Value	3,899,848,756	2,000,853,735	2,196,125,307	10,722,683	51,153,608	279,982,483	25,733,394	10,230,000	43,060,700
		Base Value	1,812,128,220	779,487,017	1,153,805,365	36,933,465	58,256,975	187,527,966	26,806,436	404,000	1,616,200
		Increment Value	2,087,720,536	1,221,366,718	1,042,319,942	-26,210,782	-7,103,367	92,454,517	-1,073,042	9,826,000	41,444,500
	Escapes	Increment Value	902,978	-55,075	951,053	0	0	0	-7,000	0	0
	Total	Increment Value	2,088,623,514	1,221,311,643	1,043,270,995	-26,210,782	-7,103,367	92,454,517	-1,080,042	9,826,000	41,444,500

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

**Base Year: 1994 - 1995**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	2,598,714,541	1,384,207,596	1,377,591,886	4,658,297	11,650,049	160,536,668	9,750,519	2,855,000	6,251,100
		Base Value	1,389,905,743	538,867,077	824,184,917	29,274,166	22,435,031	14,828,648	10,026,800	0	0
		Increment Value	1,208,808,798	845,340,519	553,406,969	-24,615,869	-10,784,982	145,708,020	-276,281	2,855,000	6,251,100
	Escapes	Increment Value	1,121,145	1,101,257	19,888	0	0	0	0	0	0
TRA	8856 Total	Increment Value	1,209,929,943	846,441,776	553,426,857	-24,615,869	-10,784,982	145,708,020	-276,281	2,855,000	6,251,100
8859	Current Roll	Current Value	1,495,951,497	785,674,557	855,717,017	13,517,644	28,404,625	147,666,006	7,854,540	11,005,000	20,836,800
		Base Value	711,797,681	281,933,934	468,103,184	17,356,438	25,230,150	73,704,225	7,121,800	0	0
		Increment Value	784,153,816	503,740,623	387,613,833	-3,838,794	3,174,475	73,961,781	732,740	11,005,000	20,836,800
	Escapes	Increment Value	2,793,632	1,399,837	1,386,795	0	0	0	-7,000	0	0
TRA	8859 Total	Increment Value	786,947,448	505,140,460	389,000,628	-3,838,794	3,174,475	73,961,781	725,740	11,005,000	20,836,800
8860	Current Roll	Current Value	34,172,687	13,882,357	20,375,491	0	1,844,528	1,719,689	210,000	0	0
		Base Value	17,636,470	5,038,328	12,772,405	0	98,900	252,163	21,000	0	0
		Increment Value	16,536,217	8,844,029	7,603,086	0	1,745,628	1,467,526	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8860 Total	Increment Value	16,536,217	8,844,029	7,603,086	0	1,745,628	1,467,526	189,000	0	0
8988	Current Roll	Current Value	144,741	144,741	0	0	0	0	0	0	0
		Base Value	286,996	286,996	0	0	0	0	0	0	0
		Increment Value	-142,255	-142,255	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8988 Total	Increment Value	-142,255	-142,255	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	4,128,983,466	2,183,909,251	2,253,684,394	18,175,941	41,899,202	309,922,363	17,815,059	13,860,000	27,087,900
		Base Value	2,119,626,890	826,126,335	1,305,060,506	46,630,604	47,764,081	88,785,036	17,169,600	0	0
		Increment Value	2,009,356,576	1,357,782,916	948,623,888	-28,454,663	-5,864,879	221,137,327	645,459	13,860,000	27,087,900
	Escapes	Increment Value	3,914,777	2,501,094	1,406,683	0	0	0	-7,000	0	0
	Total	Increment Value	2,013,271,353	1,360,284,010	950,030,571	-28,454,663	-5,864,879	221,137,327	638,459	13,860,000	27,087,900

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

**Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	254,633,142	160,918,910	122,693,899	75,210	554,673	28,487,132	809,418	75,000	238,000
		Base Value	117,166,830	64,745,458	58,100,307	166,494	472,153	5,069,764	1,188,818	0	59,000
		Increment Value	137,466,312	96,173,452	64,593,592	-91,284	82,520	23,417,368	-379,400	75,000	179,000
	Escapes	Increment Value	2,071,891	801,273	1,270,618	0	0	0	0	0	0
TRA	6612 Total	Increment Value	139,538,203	96,974,725	65,864,210	-91,284	82,520	23,417,368	-379,400	75,000	179,000
<b>189.18 PROJECT TOTAL</b>											
	Current Roll	Current Value	254,633,142	160,918,910	122,693,899	75,210	554,673	28,487,132	809,418	75,000	238,000
		Base Value	117,166,830	64,745,458	58,100,307	166,494	472,153	5,069,764	1,188,818	0	59,000
		Increment Value	137,466,312	96,173,452	64,593,592	-91,284	82,520	23,417,368	-379,400	75,000	179,000
	Escapes	Increment Value	2,071,891	801,273	1,270,618	0	0	0	0	0	0
	Total	Increment Value	139,538,203	96,974,725	65,864,210	-91,284	82,520	23,417,368	-379,400	75,000	179,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	72,515,522	45,251,066	42,829,584	0	64,380	15,226,308	340,200	0	63,000
		Base Value	21,108,759	9,454,305	13,624,536	0	36,783	1,765,853	241,012	0	0
		Increment Value	51,406,763	35,796,761	29,205,048	0	27,597	13,460,455	99,188	0	63,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6650 Total	Increment Value	51,406,763	35,796,761	29,205,048	0	27,597	13,460,455	99,188	0	63,000
6654	Current Roll	Current Value	58,409,670	36,028,804	26,927,974	116,189	8,860	4,567,157	105,000	0	0
		Base Value	21,835,787	10,813,270	13,086,409	15,186	19,895	2,020,258	78,715	0	0
		Increment Value	36,573,883	25,215,534	13,841,565	101,003	-11,035	2,546,899	26,285	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6654 Total	Increment Value	36,573,883	25,215,534	13,841,565	101,003	-11,035	2,546,899	26,285	0	0
6666	Current Roll	Current Value	866,027	740,710	125,317	0	0	0	0	0	0
		Base Value	541,891	451,084	175,138	0	0	84,331	0	0	0
		Increment Value	324,136	289,626	-49,821	0	0	-84,331	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6666 Total	Increment Value	324,136	289,626	-49,821	0	0	-84,331	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

**Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>189.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	131,791,219	82,020,580	69,882,875	116,189	73,240	19,793,465	445,200	0	63,000
		Base Value	43,486,437	20,718,659	26,886,083	15,186	56,678	3,870,442	319,727	0	0
		Increment Value	88,304,782	61,301,921	42,996,792	101,003	16,562	15,923,023	125,473	0	63,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	88,304,782	61,301,921	42,996,792	101,003	16,562	15,923,023	125,473	0	63,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
 Report Date 09/14/2009

**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	4,547,100,858	2,289,925,963	2,490,367,114	4,585,777	13,563,085	238,688,578	5,364,031	2,646,796	4,641,676
		Base Value	2,380,136,837	971,750,056	1,479,307,071	3,086,609	9,734,126	79,448,449	4,292,576	0	0
	Increment Value	2,166,964,021	1,318,175,907	1,011,060,043	1,499,168	3,828,959	159,240,129	1,071,455	2,646,796	4,641,676	
	Escapes	Increment Value	11,209,318	9,463,454	552,066	0	0	-1,186,798	-7,000	0	0
TRA	6657 Total	Increment Value	2,178,173,339	1,327,639,361	1,011,612,109	1,499,168	3,828,959	158,053,331	1,064,455	2,646,796	4,641,676
<b>189.20 PROJECT TOTAL</b>											
	Current Roll	Current Value	4,547,100,858	2,289,925,963	2,490,367,114	4,585,777	13,563,085	238,688,578	5,364,031	2,646,796	4,641,676
		Base Value	2,380,136,837	971,750,056	1,479,307,071	3,086,609	9,734,126	79,448,449	4,292,576	0	0
	Increment Value	2,166,964,021	1,318,175,907	1,011,060,043	1,499,168	3,828,959	159,240,129	1,071,455	2,646,796	4,641,676	
	Escapes	Increment Value	11,209,318	9,463,454	552,066	0	0	-1,186,798	-7,000	0	0
	Total	Increment Value	2,178,173,339	1,327,639,361	1,011,612,109	1,499,168	3,828,959	158,053,331	1,064,455	2,646,796	4,641,676

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	1,463,659,002	830,506,718	777,810,325	3,557,043	2,262,557	148,176,008	1,790,933	139,000	371,700
		Base Value	760,997,507	373,317,909	411,393,978	18,100,547	11,587,021	50,034,864	2,444,703	0	922,381
		Increment Value	702,661,495	457,188,809	366,416,347	-14,543,504	-9,324,464	98,141,144	-653,770	139,000	-550,681
	Escapes	Increment Value	5,142,407	173,838	4,968,569	0	0	0	0	0	0
TRA	6658 Total	Increment Value	707,803,902	457,362,647	371,384,916	-14,543,504	-9,324,464	98,141,144	-653,770	139,000	-550,681
6659	Current Roll	Current Value	1,039,618,325	583,094,890	548,483,801	4,213,477	3,443,852	95,993,337	2,696,158	280,000	648,200
		Base Value	451,708,714	213,963,934	259,592,265	6,043,659	3,462,987	28,828,838	1,408,601	839,900	276,792
		Increment Value	587,909,611	369,130,956	288,891,536	-1,830,182	-19,135	67,164,499	1,287,557	-559,900	371,408
	Escapes	Increment Value	4,227,530	4,977,699	508,771	0	0	1,316,544	-57,604	0	0
TRA	6659 Total	Increment Value	592,137,141	374,108,655	289,400,307	-1,830,182	-19,135	68,481,043	1,229,953	-559,900	371,408
6660	Current Roll	Current Value	273,368,621	172,008,110	163,450,799	599,718	313,824	62,078,630	678,700	42,000	204,500
		Base Value	121,302,272	66,265,852	63,223,542	672,912	549,312	8,929,109	436,298	0	43,939
		Increment Value	152,066,349	105,742,258	100,227,257	-73,194	-235,488	53,149,521	242,402	42,000	160,561
	Escapes	Increment Value	-517,426	-391,934	-125,492	0	0	0	0	0	0
TRA	6660 Total	Increment Value	151,548,923	105,350,324	100,101,765	-73,194	-235,488	53,149,521	242,402	42,000	160,561
6669	Current Roll	Current Value	20,968,616	7,071,250	13,897,366	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	12,933,508	5,115,718	7,541,414	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	12,933,508	5,115,718	7,541,414	0	0	-263,501	-12,875	0	0

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	
<b>190.01 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,797,614,564	1,592,680,968	1,503,642,291	8,370,238	6,020,233	306,247,975	5,165,791	461,000	1,224,400
		Base Value	1,342,043,601	655,503,227	740,565,737	24,817,118	15,599,320	88,056,312	4,302,477	839,900	1,243,112
		Increment Value	1,455,570,963	937,177,741	763,076,554	-16,446,880	-9,579,087	218,191,663	863,314	-378,900	-18,712
	Escapes	Increment Value	8,852,511	4,759,603	5,351,848	0	0	1,316,544	-57,604	0	0
	Total	Increment Value	1,464,423,474	941,937,344	768,428,402	-16,446,880	-9,579,087	219,508,207	805,710	-378,900	-18,712

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	114,467,247	65,270,080	60,798,793	36,235	79,954	11,394,615	291,200	0	32,000
		Base Value	51,348,101	24,784,277	28,211,275	0	3,611	617,762	84,000	949,300	0
		Increment Value	63,119,146	40,485,803	32,587,518	36,235	76,343	10,776,853	207,200	-949,300	32,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	293 Total	Increment Value	63,119,146	40,485,803	32,587,518	36,235	76,343	10,776,853	207,200	-949,300	32,000
297	Current Roll	Current Value	43,556,091	26,459,938	39,415,885	200,413	5,000	22,465,545	54,600	0	5,000
		Base Value	18,204,411	10,397,198	10,187,636	53,259	17,686	2,039,134	14,000	398,234	0
		Increment Value	25,351,680	16,062,740	29,228,249	147,154	-12,686	20,426,411	40,600	-398,234	5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	297 Total	Increment Value	25,351,680	16,062,740	29,228,249	147,154	-12,686	20,426,411	40,600	-398,234	5,000
<b>190.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	158,023,338	91,730,018	100,214,678	236,648	84,954	33,860,160	345,800	0	37,000
		Base Value	69,552,512	35,181,475	38,398,911	53,259	21,297	2,656,896	98,000	1,347,534	0
		Increment Value	88,470,826	56,548,543	61,815,767	183,389	63,657	31,203,264	247,800	-1,347,534	37,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	88,470,826	56,548,543	61,815,767	183,389	63,657	31,203,264	247,800	-1,347,534	37,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	323,645,007	208,269,384	147,942,628	173,119	116,577	31,827,701	1,001,000	0	28,000
		Base Value	165,762,921	77,798,172	75,275,382	11,168,092	14,040,771	11,645,597	873,899	0	0
		Increment Value	157,882,086	130,471,212	72,667,246	-10,994,973	-13,924,194	20,182,104	127,101	0	28,000
	Escapes	Increment Value	246,271	0	0	0	0	-239,271	-7,000	0	0
TRA	204 Total	Increment Value	158,128,357	130,471,212	72,667,246	-10,994,973	-13,924,194	19,942,833	120,101	0	28,000
<b>190.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	323,645,007	208,269,384	147,942,628	173,119	116,577	31,827,701	1,001,000	0	28,000
		Base Value	165,762,921	77,798,172	75,275,382	11,168,092	14,040,771	11,645,597	873,899	0	0
		Increment Value	157,882,086	130,471,212	72,667,246	-10,994,973	-13,924,194	20,182,104	127,101	0	28,000
	Escapes	Increment Value	246,271	0	0	0	0	-239,271	-7,000	0	0
	Total	Increment Value	158,128,357	130,471,212	72,667,246	-10,994,973	-13,924,194	19,942,833	120,101	0	28,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	859,465,336	586,593,538	376,974,088	335,023	662,115	104,138,228	662,200	32,000	267,000
		Base Value	392,087,875	230,674,741	166,615,060	385,316	752,230	5,558,340	620,632	32,100	128,400
		Increment Value	467,377,461	355,918,797	210,359,028	-50,293	-90,115	98,579,888	41,568	-100	138,600
	Escapes	Increment Value	57,764,779	57,598,635	8,266,144	0	0	8,100,000	0	0	0
TRA	401 Total	Increment Value	525,142,240	413,517,432	218,625,172	-50,293	-90,115	106,679,888	41,568	-100	138,600
1306	Current Roll	Current Value	752,760	440,732	312,028	0	0	0	0	0	0
		Base Value	161,293	85,551	75,742	0	0	0	0	0	0
		Increment Value	591,467	355,181	236,286	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1306 Total	Increment Value	591,467	355,181	236,286	0	0	0	0	0	0
<b>190.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	860,218,096	587,034,270	377,286,116	335,023	662,115	104,138,228	662,200	32,000	267,000
		Base Value	392,249,168	230,760,292	166,690,802	385,316	752,230	5,558,340	620,632	32,100	128,400
		Increment Value	467,968,928	356,273,978	210,595,314	-50,293	-90,115	98,579,888	41,568	-100	138,600
	Escapes	Increment Value	57,764,779	57,598,635	8,266,144	0	0	8,100,000	0	0	0
	Total	Increment Value	525,733,707	413,872,613	218,861,458	-50,293	-90,115	106,679,888	41,568	-100	138,600



Community Redevelopment Agency Accounting System  
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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	1,340,878,682	720,245,174	959,545,864	7,042,684	14,986,736	341,192,625	687,400	6,991,000	12,070,751
		Base Value	653,785,278	343,885,276	406,418,493	3,185,324	11,326,781	99,947,021	836,475	2,922,700	7,324,400
		Increment Value	687,093,404	376,359,898	553,127,371	3,857,360	3,659,955	241,245,604	-149,075	4,068,300	4,746,351
	Escapes	Increment Value	4,259,873	6,974,541	-2,728,068	0	13,400	0	0	0	0
<b>TRA 12706 Total</b>		Increment Value	691,353,277	383,334,439	550,399,303	3,857,360	3,673,355	241,245,604	-149,075	4,068,300	4,746,351
<b>190.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,340,878,682	720,245,174	959,545,864	7,042,684	14,986,736	341,192,625	687,400	6,991,000	12,070,751
		Base Value	653,785,278	343,885,276	406,418,493	3,185,324	11,326,781	99,947,021	836,475	2,922,700	7,324,400
		Increment Value	687,093,404	376,359,898	553,127,371	3,857,360	3,659,955	241,245,604	-149,075	4,068,300	4,746,351
	Escapes	Increment Value	4,259,873	6,974,541	-2,728,068	0	13,400	0	0	0	0
<b>Total</b>		Increment Value	691,353,277	383,334,439	550,399,303	3,857,360	3,673,355	241,245,604	-149,075	4,068,300	4,746,351

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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
374	Current Roll	Current Value	2,524,043	2,524,043	0	0	0	0	0	0	0
		Base Value	790,501	714,001	76,500	0	0	0	0	0	0
		Increment Value	1,733,542	1,810,042	-76,500	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 374 Total Increment Value	1,733,542	1,810,042	-76,500	0	0	0	0	0	0	0
12703	Current Roll	Current Value	1,289,719,531	595,556,006	1,179,907,940	36,471,767	65,888,029	556,304,984	859,103	10,478,299	20,461,825
		Base Value	720,804,509	326,426,783	508,891,166	84,695,143	87,851,111	205,103,316	860,278	24,120,800	56,975,300
		Increment Value	568,915,022	269,129,223	671,016,774	-48,223,376	-21,963,082	351,201,668	-1,175	-13,642,501	-36,513,475
Escapes	Increment Value	1,603,942	2,908,283	-1,353,341	0	0	0	-49,000	0	0	0
	TRA 12703 Total Increment Value	570,518,964	272,037,506	669,663,433	-48,223,376	-21,963,082	351,201,668	-50,175	-13,642,501	-36,513,475	
12704	Current Roll	Current Value	402,543,491	221,901,451	178,839,445	5,810,369	2,412,947	5,553,132	28,000	218,725	620,864
		Base Value	217,198,598	113,208,114	94,704,752	10,425,755	3,900,432	4,121,055	21,000	165,600	732,800
		Increment Value	185,344,893	108,693,337	84,134,693	-4,615,386	-1,487,485	1,432,077	7,000	53,125	-111,936
Escapes	Increment Value	87,720	87,720	0	0	0	0	0	0	0	0
	TRA 12704 Total Increment Value	185,432,613	108,781,057	84,134,693	-4,615,386	-1,487,485	1,432,077	7,000	53,125	-111,936	
12705	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	589,472	270,332	202,955	0	116,185	0	0	0	0
		Increment Value	-589,472	-270,332	-202,955	0	-116,185	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 12705 Total Increment Value	-589,472	-270,332	-202,955	0	-116,185	0	0	0	0	

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**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

**Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
13178	Current Roll	Current Value	4,229	4,229	0	0	0	0	0	0	
		Base Value	3,479	3,479	0	0	0	0	0	0	
		Increment Value	750	750	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13178 Total		Increment Value	750	750	0	0	0	0	0	0	
<b>190.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,694,791,294	819,985,729	1,358,747,385	42,282,136	68,300,976	561,858,116	887,103	10,697,024	21,082,689
		Base Value	939,386,559	440,622,709	603,875,373	95,120,898	91,867,728	209,224,371	881,278	24,286,400	57,708,100
		Increment Value	755,404,735	379,363,020	754,872,012	-52,838,762	-23,566,752	352,633,745	5,825	-13,589,376	-36,625,411
	Escapes	Increment Value	1,691,662	2,996,003	-1,353,341	0	0	0	-49,000	0	0
	Total	Increment Value	757,096,397	382,359,023	753,518,671	-52,838,762	-23,566,752	352,633,745	-43,175	-13,589,376	-36,625,411

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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	819,340,639	488,059,250	364,076,714	410,919	1,061,232	28,573,182	5,209,294	95,000	390,000
		Base Value	449,899,515	244,366,542	218,191,362	156,035	700,448	8,595,545	4,748,327	50,000	121,000
	Increment Value	369,441,124	243,692,708	145,885,352	254,884	360,784	19,977,637	460,967	45,000	269,000	
Escapes	Increment Value	720,950	669,360	16,590	0	0	0	-35,000	0	0	
TRA 13245 Total		Increment Value	370,162,074	244,362,068	145,901,942	254,884	360,784	19,977,637	425,967	45,000	269,000
<b>190.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	819,340,639	488,059,250	364,076,714	410,919	1,061,232	28,573,182	5,209,294	95,000	390,000
		Base Value	449,899,515	244,366,542	218,191,362	156,035	700,448	8,595,545	4,748,327	50,000	121,000
	Increment Value	369,441,124	243,692,708	145,885,352	254,884	360,784	19,977,637	460,967	45,000	269,000	
Escapes	Increment Value	720,950	669,360	16,590	0	0	0	-35,000	0	0	
Total		Increment Value	370,162,074	244,362,068	145,901,942	254,884	360,784	19,977,637	425,967	45,000	269,000

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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	641,220,923	358,986,304	282,225,559	0	9,060	0	0	0	0
		Base Value	161,967,762	95,430,035	66,519,467	0	18,260	0	0	0	0
	Increment Value	479,253,161	263,556,269	215,706,092	0	-9,200	0	0	0	0	
	Escapes	Increment Value	3,408,070	47,201	3,360,869	0	0	0	0	0	0
TRA 13262 Total	Increment Value	482,661,231	263,603,470	219,066,961	0	-9,200	0	0	0	0	
13263	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	5,292,000	0	5,292,000	0	0	0	0	0	0
TRA 13263 Total	Increment Value	5,292,000	0	5,292,000	0	0	0	0	0	0	
13264	Current Roll	Current Value	57,044,466	8,348,539	48,695,927	0	0	0	0	0	0
		Base Value	34,489	22,986	8,904	0	3,168	569	0	0	0
	Increment Value	57,009,977	8,325,553	48,687,023	0	-3,168	-569	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13264 Total	Increment Value	57,009,977	8,325,553	48,687,023	0	-3,168	-569	0	0	0	

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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
<b>190.08 PROJECT TOTAL</b>										
	Current Roll	Current Value	698,265,389	367,334,843	330,921,486	0	9,060	0	0	0
		Base Value	162,002,251	95,453,021	66,528,371	0	21,428	569	0	0
		Increment Value	536,263,138	271,881,822	264,393,115	0	-12,368	-569	0	0
	Escapes	Increment Value	8,700,070	47,201	8,652,869	0	0	0	0	0
	Total	Increment Value	544,963,208	271,929,023	273,045,984	0	-12,368	-569	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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
13369	Current Roll	Current Value	982,051,560	587,063,076	379,146,562	16,305,096	14,871,133	14,673,907	519,400	0	141,000
		Base Value	478,842,725	256,972,960	197,734,094	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	503,208,835	330,090,116	181,412,468	-4,391,834	8,474,481	11,744,996	505,400	0	126,000	
	Escapes	Increment Value	4,713,917	3,533,854	1,180,063	0	0	0	0	0	0
TRA 13369 Total	Increment Value	507,922,752	333,623,970	182,592,531	-4,391,834	8,474,481	11,744,996	505,400	0	126,000	
13370	Current Roll	Current Value	25,709,287	13,316,640	12,392,647	0	0	0	0	0	0
		Base Value	11,375,315	5,428,852	5,946,463	0	0	0	0	0	0
	Increment Value	14,333,972	7,887,788	6,446,184	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13370 Total	Increment Value	14,333,972	7,887,788	6,446,184	0	0	0	0	0	0	
<b>190.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,007,760,847	600,379,716	391,539,209	16,305,096	14,871,133	14,673,907	519,400	0	141,000
		Base Value	490,218,040	262,401,812	203,680,557	20,696,930	6,396,652	2,928,911	14,000	0	15,000
	Increment Value	517,542,807	337,977,904	187,858,652	-4,391,834	8,474,481	11,744,996	505,400	0	126,000	
	Escapes	Increment Value	4,713,917	3,533,854	1,180,063	0	0	0	0	0	0
Total	Increment Value	522,256,724	341,511,758	189,038,715	-4,391,834	8,474,481	11,744,996	505,400	0	126,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	1,887,563	846,766	1,040,797	0	0	0	0	0	0
		Base Value	522,204	525,081	0	0	0	2,877	0	0	0
	Increment Value	1,365,359	321,685	1,040,797	0	0	-2,877	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6072 Total	Increment Value	1,365,359	321,685	1,040,797	0	0	-2,877	0	0	0	
6075	Current Roll	Current Value	41,989,274	18,220,894	23,768,380	0	0	0	0	0	0
		Base Value	1,204,596	1,198,219	163,200	0	2,200	159,023	0	0	0
	Increment Value	40,784,678	17,022,675	23,605,180	0	-2,200	-159,023	0	0	0	
	Escapes	Increment Value	340,560	340,560	0	0	0	0	0	0	0
TRA 6075 Total	Increment Value	41,125,238	17,363,235	23,605,180	0	-2,200	-159,023	0	0	0	
<b>200.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	43,876,837	19,067,660	24,809,177	0	0	0	0	0	0
		Base Value	1,726,800	1,723,300	163,200	0	2,200	161,900	0	0	0
	Increment Value	42,150,037	17,344,360	24,645,977	0	-2,200	-161,900	0	0	0	
	Escapes	Increment Value	340,560	340,560	0	0	0	0	0	0	0
Total	Increment Value	42,490,597	17,684,920	24,645,977	0	-2,200	-161,900	0	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	29,787,338	12,493,526	19,282,971	0	0	1,989,159	0	0	0
		Base Value	6,926,339	1,670,802	4,917,727	0	337,810	0	0	0	0
	Increment Value	22,860,999	10,822,724	14,365,244	0	-337,810	1,989,159	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 2907 Total	Increment Value	22,860,999	10,822,724	14,365,244	0	-337,810	1,989,159	0	0	0	0
6073	Current Roll	Current Value	54,997,941	25,711,973	29,285,968	0	0	0	0	0	0
		Base Value	27,518,231	3,164,314	3,072,007	7,135,000	14,146,910	0	0	0	0
	Increment Value	27,479,710	22,547,659	26,213,961	-7,135,000	-14,146,910	0	0	0	0	
Escapes	Increment Value	123,142	123,142	0	0	0	0	0	0	0	0
TRA 6073 Total	Increment Value	27,602,852	22,670,801	26,213,961	-7,135,000	-14,146,910	0	0	0	0	0
<b>200.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	84,785,279	38,205,499	48,568,939	0	0	1,989,159	0	0	0
		Base Value	34,444,570	4,835,116	7,989,734	7,135,000	14,484,720	0	0	0	0
	Increment Value	50,340,709	33,370,383	40,579,205	-7,135,000	-14,484,720	1,989,159	0	0	0	
Escapes	Increment Value	123,142	123,142	0	0	0	0	0	0	0	0
Total	Increment Value	50,463,851	33,493,525	40,579,205	-7,135,000	-14,484,720	1,989,159	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	16,310,752	11,831,205	4,479,547	0	0	0	0	0	0
		Base Value	1,399,189	621,193	1,216,917	0	0	438,921	0	0	0
		Increment Value	14,911,563	11,210,012	3,262,630	0	0	-438,921	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1407 Total	Increment Value	14,911,563	11,210,012	3,262,630	0	0	-438,921	0	0	0
1408	Current Roll	Current Value	19,821,032	12,028,750	4,947,639	1,240,430	1,604,213	0	0	0	0
		Base Value	3,026,258	557,484	2,664,097	43,011	114,827	353,161	0	0	0
		Increment Value	16,794,774	11,471,266	2,283,542	1,197,419	1,489,386	-353,161	0	0	0
	Escapes	Increment Value	8,364,128	10,049,534	-1,685,406	0	0	0	0	0	0
TRA	1408 Total	Increment Value	25,158,902	21,520,800	598,136	1,197,419	1,489,386	-353,161	0	0	0
1409	Current Roll	Current Value	1,444,044	394,135	1,049,909	0	0	0	0	0	0
		Base Value	290,152	142,920	248,216	0	0	100,984	0	0	0
		Increment Value	1,153,892	251,215	801,693	0	0	-100,984	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1409 Total	Increment Value	1,153,892	251,215	801,693	0	0	-100,984	0	0	0
6076	Current Roll	Current Value	7,357,144	2,902,107	4,543,237	0	0	0	88,200	0	0
		Base Value	278,739	199,694	216,045	2,495	1,607	141,102	0	0	0
		Increment Value	7,078,405	2,702,413	4,327,192	-2,495	-1,607	-141,102	88,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6076 Total	Increment Value	7,078,405	2,702,413	4,327,192	-2,495	-1,607	-141,102	88,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	286,856,755	138,872,881	304,663,544	19,184,917	22,071,195	172,324,782	91,000	10,500,000	15,020,000
		Base Value	55,070,752	18,370,386	37,291,384	6,480,565	5,879,116	12,950,699	0	0	0
		Increment Value	231,786,003	120,502,495	267,372,160	12,704,352	16,192,079	159,374,083	91,000	10,500,000	15,020,000
	Escapes	Increment Value	1,261,660	1,248,737	12,923	0	0	0	0	0	0
TRA	6081 Total	Increment Value	233,047,663	121,751,232	267,385,083	12,704,352	16,192,079	159,374,083	91,000	10,500,000	15,020,000
<b>200.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	331,789,727	166,029,078	319,683,876	20,425,347	23,675,408	172,324,782	179,200	10,500,000	15,020,000
		Base Value	60,065,090	19,891,677	41,636,659	6,526,071	5,995,550	13,984,867	0	0	0
		Increment Value	271,724,637	146,137,401	278,047,217	13,899,276	17,679,858	158,339,915	179,200	10,500,000	15,020,000
	Escapes	Increment Value	9,625,788	11,298,271	-1,672,483	0	0	0	0	0	0
	Total	Increment Value	281,350,425	157,435,672	276,374,734	13,899,276	17,679,858	158,339,915	179,200	10,500,000	15,020,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	159,979,892	81,940,554	81,216,499	20,000	107,425	2,717,786	583,800	0	3,000
		Base Value	49,925,211	18,836,035	31,948,126	205,218	458,763	823,862	699,069	0	0
		Increment Value	110,054,681	63,104,519	49,268,373	-185,218	-351,338	1,893,924	-115,269	0	3,000
	Escapes	Increment Value	313,425	138,170	175,255	0	0	0	0	0	0
TRA	6529 Total	Increment Value	110,368,106	63,242,689	49,443,628	-185,218	-351,338	1,893,924	-115,269	0	3,000
6541	Current Roll	Current Value	15,135,321	6,502,782	8,789,919	0	5,020	0	162,400	0	0
		Base Value	2,379,337	1,047,874	1,390,506	0	8,454	45,831	21,666	0	0
		Increment Value	12,755,984	5,454,908	7,399,413	0	-3,434	-45,831	140,734	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6541 Total	Increment Value	12,755,984	5,454,908	7,399,413	0	-3,434	-45,831	140,734	0	0
<b>200.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	175,115,213	88,443,336	90,006,418	20,000	112,445	2,717,786	746,200	0	3,000
		Base Value	52,304,548	19,883,909	33,338,632	205,218	467,217	869,693	720,735	0	0
		Increment Value	122,810,665	68,559,427	56,667,786	-185,218	-354,772	1,848,093	25,465	0	3,000
	Escapes	Increment Value	313,425	138,170	175,255	0	0	0	0	0	0
	Total	Increment Value	123,124,090	68,697,597	56,843,041	-185,218	-354,772	1,848,093	25,465	0	3,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	36,058,246	19,895,649	16,052,530	41,240	75,827	0	7,000	0	0
		Base Value	5,087,301	2,119,721	2,675,489	94,060	205,031	0	7,000	0	0
		Increment Value	30,970,945	17,775,928	13,377,041	-52,820	-129,204	0	0	0	0
	Escapes	Increment Value	-281,830	-264,612	-17,218	0	0	0	0	0	0
TRA	641 Total	Increment Value	30,689,115	17,511,316	13,359,823	-52,820	-129,204	0	0	0	0
<b>208.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	36,058,246	19,895,649	16,052,530	41,240	75,827	0	7,000	0	0
		Base Value	5,087,301	2,119,721	2,675,489	94,060	205,031	0	7,000	0	0
		Increment Value	30,970,945	17,775,928	13,377,041	-52,820	-129,204	0	0	0	0
	Escapes	Increment Value	-281,830	-264,612	-17,218	0	0	0	0	0	0
	Total	Increment Value	30,689,115	17,511,316	13,359,823	-52,820	-129,204	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**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	63,800,697	34,240,866	38,399,792	92,481	103,656	9,004,098	7,000	6,000	19,000
		Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0
		Increment Value	52,557,434	29,606,292	31,279,795	-91,338	34,770	8,276,182	-29,097	6,000	19,000
	Escapes	Increment Value	891,791	429,684	462,107	0	0	0	0	0	0
TRA	53 Total	Increment Value	53,449,225	30,035,976	31,741,902	-91,338	34,770	8,276,182	-29,097	6,000	19,000
<b>208.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	63,800,697	34,240,866	38,399,792	92,481	103,656	9,004,098	7,000	6,000	19,000
		Base Value	11,243,263	4,634,574	7,119,997	183,819	68,886	727,916	36,097	0	0
		Increment Value	52,557,434	29,606,292	31,279,795	-91,338	34,770	8,276,182	-29,097	6,000	19,000
	Escapes	Increment Value	891,791	429,684	462,107	0	0	0	0	0	0
	Total	Increment Value	53,449,225	30,035,976	31,741,902	-91,338	34,770	8,276,182	-29,097	6,000	19,000

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

**Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	15,562,125	8,048,328	6,839,497	373,924	300,376	0	0	0	0
		Base Value	9,512,921	5,704,795	3,510,956	114,516	182,654	0	0	0	0
	Increment Value	6,049,204	2,343,533	3,328,541	259,408	117,722	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 643 Total		Increment Value	6,049,204	2,343,533	3,328,541	259,408	117,722	0	0	0	0
656	Current Roll	Current Value	717,122,380	386,957,685	345,695,890	42,185	338,997	6,910,011	8,948,366	10,000	44,000
		Base Value	401,257,168	201,678,115	211,862,781	41,794	316,824	3,566,580	9,019,766	10,000	46,000
	Increment Value	315,865,212	185,279,570	133,833,109	391	22,173	3,343,431	-71,400	0	-2,000	
	Escapes	Increment Value	426,949	177,699	1,452,750	0	0	1,203,500	0	0	0
TRA 656 Total		Increment Value	316,292,161	185,457,269	135,285,859	391	22,173	4,546,931	-71,400	0	-2,000
11747	Current Roll	Current Value	1,902,832	1,880,332	22,500	0	0	0	0	0	0
		Base Value	854,000	854,000	0	0	0	0	0	0	0
	Increment Value	1,048,832	1,026,332	22,500	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11747 Total		Increment Value	1,048,832	1,026,332	22,500	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	734,587,337	396,886,345	352,557,887	416,109	639,373	6,910,011	8,948,366	10,000	44,000
		Base Value	411,624,089	208,236,910	215,373,737	156,310	499,478	3,566,580	9,019,766	10,000	46,000
		Increment Value	322,963,248	188,649,435	137,184,150	259,799	139,895	3,343,431	-71,400	0	-2,000
	Escapes	Increment Value	426,949	177,699	1,452,750	0	0	1,203,500	0	0	0
	Total	Increment Value	323,390,197	188,827,134	138,636,900	259,799	139,895	4,546,931	-71,400	0	-2,000



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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
3392	Current Roll	Current Value	18,477,635	8,383,870	10,093,765	0	0	0	0	0	0
		Base Value	1,826,343	955,707	1,004,975	0	0	115,889	18,450	0	0
	Increment Value	16,651,292	7,428,163	9,088,790	0	0	-115,889	-18,450	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3392 Total	Increment Value	16,651,292	7,428,163	9,088,790	0	0	-115,889	-18,450	0	0	
6188	Current Roll	Current Value	4,331,893	2,150,648	2,181,245	0	0	0	0	0	0
		Base Value	214,506	139,384	94,714	0	0	16,901	2,691	0	0
	Increment Value	4,117,387	2,011,264	2,086,531	0	0	-16,901	-2,691	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6188 Total	Increment Value	4,117,387	2,011,264	2,086,531	0	0	-16,901	-2,691	0	0	
6192	Current Roll	Current Value	11,109,204	3,647,688	7,314,494	99,605	47,417	0	0	0	0
		Base Value	607,942	397,422	261,189	0	5,196	48,191	7,674	0	0
	Increment Value	10,501,262	3,250,266	7,053,305	99,605	42,221	-48,191	-7,674	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6192 Total	Increment Value	10,501,262	3,250,266	7,053,305	99,605	42,221	-48,191	-7,674	0	0	
6194	Current Roll	Current Value	9,572,121	1,427,089	8,145,032	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	9,572,121	1,427,089	8,145,032	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6194 Total	Increment Value	9,572,121	1,427,089	8,145,032	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	2,487,055	1,700,888	1,153,975	0	0	367,808	0	0	0
		Base Value	62,580	48,242	21,119	0	0	5,850	931	0	0
		Increment Value	2,424,475	1,652,646	1,132,856	0	0	361,958	-931	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6203 Total	Increment Value	2,424,475	1,652,646	1,132,856	0	0	361,958	-931	0	0
6204	Current Roll	Current Value	33,839,696	17,451,482	16,932,358	71,158	32,042	626,344	21,000	0	0
		Base Value	2,699,264	970,658	1,849,612	0	15,437	117,703	18,740	0	0
		Increment Value	31,140,432	16,480,824	15,082,746	71,158	16,605	508,641	2,260	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6204 Total	Increment Value	31,140,432	16,480,824	15,082,746	71,158	16,605	508,641	2,260	0	0
6205	Current Roll	Current Value	43,951,951	21,203,653	23,887,259	0	40,840	986,601	193,200	0	0
		Base Value	3,953,460	1,842,041	2,034,789	0	335,559	223,366	35,563	0	0
		Increment Value	39,998,491	19,361,612	21,852,470	0	-294,719	763,235	157,637	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6205 Total	Increment Value	39,998,491	19,361,612	21,852,470	0	-294,719	763,235	157,637	0	0
6207	Current Roll	Current Value	44,368,236	17,434,516	26,951,617	2,903	200	0	21,000	0	0
		Base Value	2,372,809	1,216,539	1,229,738	0	97,539	147,519	23,488	0	0
		Increment Value	41,995,427	16,217,977	25,721,879	2,903	-97,339	-147,519	-2,488	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6207 Total	Increment Value	41,995,427	16,217,977	25,721,879	2,903	-97,339	-147,519	-2,488	0	0

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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	110,000,641	54,416,789	53,616,440	1,910,358	884,394	743,340	84,000	0	0
		Base Value	9,363,604	4,338,282	3,996,499	0	1,638,632	526,053	83,756	0	0
		Increment Value	100,637,037	50,078,507	49,619,941	1,910,358	-754,238	217,287	244	0	0
	Escapes	Increment Value	0	206,040	-206,040	0	0	0	0	0	0
TRA	6208 Total	Increment Value	100,637,037	50,284,547	49,413,901	1,910,358	-754,238	217,287	244	0	0
6210	Current Roll	Current Value	161,914,316	69,378,668	90,925,132	1,072,922	1,361,888	824,294	0	0	0
		Base Value	12,390,257	6,082,449	5,176,813	0	1,985,971	737,562	117,414	0	0
		Increment Value	149,524,059	63,296,219	85,748,319	1,072,922	-624,083	86,732	-117,414	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6210 Total	Increment Value	149,524,059	63,296,219	85,748,319	1,072,922	-624,083	86,732	-117,414	0	0
6211	Current Roll	Current Value	9,710	505,610	542,424	10,000	70,000	1,038,324	0	10,000	70,000
		Base Value	221,548	61,621	47,325	0	121,264	7,472	1,190	0	0
		Increment Value	-211,838	443,989	495,099	10,000	-51,264	1,030,852	-1,190	10,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6211 Total	Increment Value	-211,838	443,989	495,099	10,000	-51,264	1,030,852	-1,190	10,000	70,000
6212	Current Roll	Current Value	15,733,887	5,620,722	10,113,165	0	0	0	0	0	0
		Base Value	271,856	312,264	3,486	0	0	37,865	6,029	0	0
		Increment Value	15,462,031	5,308,458	10,109,679	0	0	-37,865	-6,029	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6212 Total	Increment Value	15,462,031	5,308,458	10,109,679	0	0	-37,865	-6,029	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	12,857,248	6,127,497	6,729,751	0	0	0	0	0	0
		Base Value	1,633,220	995,998	777,225	0	0	120,776	19,227	0	0
	Increment Value	11,224,028	5,131,499	5,952,526	0	0	-120,776	-19,227	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6213 Total	Increment Value	11,224,028	5,131,499	5,952,526	0	0	-120,776	-19,227	0	0
6250	Current Roll	Current Value	23,975,000	9,462,810	14,748,790	0	0	0	236,600	0	0
		Base Value	881,612	383,371	552,140	0	0	46,496	7,403	0	0
	Increment Value	23,093,388	9,079,439	14,196,650	0	0	-46,496	229,197	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6250 Total	Increment Value	23,093,388	9,079,439	14,196,650	0	0	-46,496	229,197	0	0
6251	Current Roll	Current Value	11,158,338	4,993,780	6,164,558	0	0	0	0	0	0
		Base Value	305,791	149,742	177,100	0	0	18,158	2,893	0	0
	Increment Value	10,852,547	4,844,038	5,987,458	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	10,852,547	4,844,038	5,987,458	0	0	-18,158	-2,893	0	0
6252	Current Roll	Current Value	3,522,280	2,727,480	794,800	0	0	0	0	0	0
		Base Value	1,418,461	1,418,461	0	0	0	0	0	0	0
	Increment Value	2,103,819	1,309,019	794,800	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6252 Total	Increment Value	2,103,819	1,309,019	794,800	0	0	0	0	0	0

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**212.04 MONROVIA - CENTRAL**

**Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.04 PROJECT TOTAL</b>										
Current Roll	Current Value	507,309,211	226,633,190	280,294,805	3,166,946	2,436,781	4,586,711	555,800	10,000	70,000
	Base Value	38,223,253	19,312,181	17,226,724	0	4,199,598	2,169,801	345,449	0	0
	Increment Value	469,085,958	207,321,009	263,068,081	3,166,946	-1,762,817	2,416,910	210,351	10,000	70,000
Escapes	Increment Value	0	206,040	-206,040	0	0	0	0	0	0
	Total Increment Value	469,085,958	207,527,049	262,862,041	3,166,946	-1,762,817	2,416,910	210,351	10,000	70,000

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**212.05 MONROVIA - CENTRAL 78 ANX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	14,698,223	7,056,490	7,885,333	0	0	0	243,600	0	0
		Base Value	477,359	220,847	256,512	0	0	0	0	0	0
	Increment Value	14,220,864	6,835,643	7,628,821	0	0	0	243,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6214 Total	Increment Value	14,220,864	6,835,643	7,628,821	0	0	0	243,600	0	0	
6219	Current Roll	Current Value	1,782,335	666,656	1,115,179	0	500	0	0	0	0
		Base Value	81,841	49,453	32,388	0	0	0	0	0	0
	Increment Value	1,700,494	617,203	1,082,791	0	500	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6219 Total	Increment Value	1,700,494	617,203	1,082,791	0	500	0	0	0	0	
<b>212.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	16,480,558	7,723,146	9,000,512	0	500	0	243,600	0	0
		Base Value	559,200	270,300	288,900	0	0	0	0	0	0
	Increment Value	15,921,358	7,452,846	8,711,612	0	500	0	243,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	15,921,358	7,452,846	8,711,612	0	500	0	243,600	0	0	

Community Redevelopment Agency Accounting System  
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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	29,741,100	7,390,548	22,570,122	0	0	170,570	49,000	0	0
		Base Value	260,619	137,932	177,853	0	0	10,547	44,619	0	0
		Increment Value	29,480,481	7,252,616	22,392,269	0	0	160,023	4,381	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6221 Total	Increment Value	29,480,481	7,252,616	22,392,269	0	0	160,023	4,381	0	0
6222	Current Roll	Current Value	32,504,015	8,618,358	23,885,657	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	31,050,235	8,341,728	22,597,868	0	0	-21,143	-89,496	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6222 Total	Increment Value	31,050,235	8,341,728	22,597,868	0	0	-21,143	-89,496	0	0
6224	Current Roll	Current Value	37,324,992	18,852,985	18,963,407	0	0	0	491,400	0	0
		Base Value	1,322,634	999,645	722,789	0	0	76,442	323,358	0	0
		Increment Value	36,002,358	17,853,340	18,240,618	0	0	-76,442	168,042	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6224 Total	Increment Value	36,002,358	17,853,340	18,240,618	0	0	-76,442	168,042	0	0
6225	Current Roll	Current Value	11,838,671	4,441,648	7,912,290	0	0	452,267	63,000	0	0
		Base Value	491,847	202,573	367,309	0	2,980	15,488	65,527	0	0
		Increment Value	11,346,824	4,239,075	7,544,981	0	-2,980	436,779	-2,527	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6225 Total	Increment Value	11,346,824	4,239,075	7,544,981	0	-2,980	436,779	-2,527	0	0

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**212.06 MONROVIA - CENTRAL 80 ANX**

**Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>212.06 PROJECT TOTAL</b>										
Current Roll	Current Value	111,408,778	39,303,539	73,331,476	0	0	622,837	603,400	0	0
	Base Value	3,528,880	1,616,780	2,555,740	0	2,980	123,620	523,000	0	0
	Increment Value	107,879,898	37,686,759	70,775,736	0	-2,980	499,217	80,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	107,879,898	37,686,759	70,775,736	0	-2,980	499,217	80,400	0	0



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

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	6,028,396	1,830,616	4,197,780	0	0	0	0	0	0
		Base Value	4,499,134	1,142,462	3,221,458	57,994	77,220	0	0	0	0
		Increment Value	1,529,262	688,154	976,322	-57,994	-77,220	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13272 Total		Increment Value	1,529,262	688,154	976,322	-57,994	-77,220	0	0	0	0
13273	Current Roll	Current Value	62,671,814	37,837,925	23,935,181	410,055	723,529	31,876	203,000	0	0
		Base Value	36,524,678	19,033,484	16,563,776	423,759	692,451	27,792	161,000	0	0
		Increment Value	26,147,136	18,804,441	7,371,405	-13,704	31,078	4,084	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13273 Total		Increment Value	26,147,136	18,804,441	7,371,405	-13,704	31,078	4,084	42,000	0	0
13274	Current Roll	Current Value	13,540,150	8,651,150	4,889,000	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	6,750,105	4,206,854	2,543,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13274 Total		Increment Value	6,750,105	4,206,854	2,543,251	0	0	0	0	0	0
13275	Current Roll	Current Value	20,280,981	12,788,987	8,005,724	0	520	330,850	183,400	0	0
		Base Value	9,299,539	5,578,177	4,202,338	0	520	307,896	173,600	0	0
		Increment Value	10,981,442	7,210,810	3,803,386	0	0	22,954	9,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13275 Total		Increment Value	10,981,442	7,210,810	3,803,386	0	0	22,954	9,800	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	102,521,341	61,108,678	41,027,685	410,055	724,049	362,726	386,400	0	0
	Base Value	57,113,396	30,198,419	26,333,321	481,753	770,191	335,688	334,600	0	0
	Increment Value	45,407,945	30,910,259	14,694,364	-71,698	-46,142	27,038	51,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	45,407,945	30,910,259	14,694,364	-71,698	-46,142	27,038	51,800	0	0

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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	283,275,319	133,501,192	125,144,544	18,508,541	6,219,042	0	98,000	0	0
		Base Value	37,706,973	18,506,463	11,081,537	2,732,560	5,473,380	23,967	63,000	0	0
		Increment Value	245,568,346	114,994,729	114,063,007	15,775,981	745,662	-23,967	35,000	0	0
	Escapes	Increment Value	1,068,663	374,589	694,074	0	0	0	0	0	0
TRA	6331 Total	Increment Value	246,637,009	115,369,318	114,757,081	15,775,981	745,662	-23,967	35,000	0	0
6338	Current Roll	Current Value	17,853,230	7,535,132	10,318,098	0	0	0	0	0	0
		Base Value	454,361	450,722	4,243	0	0	604	0	0	0
		Increment Value	17,398,869	7,084,410	10,313,855	0	0	-604	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6338 Total	Increment Value	17,398,869	7,084,410	10,313,855	0	0	-604	0	0	0
<b>216.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	301,128,549	141,036,324	135,462,642	18,508,541	6,219,042	0	98,000	0	0
		Base Value	38,161,334	18,957,185	11,085,780	2,732,560	5,473,380	24,571	63,000	0	0
		Increment Value	262,967,215	122,079,139	124,376,862	15,775,981	745,662	-24,571	35,000	0	0
	Escapes	Increment Value	1,068,663	374,589	694,074	0	0	0	0	0	0
	Total	Increment Value	264,035,878	122,453,728	125,070,936	15,775,981	745,662	-24,571	35,000	0	0

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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	91,238,795	78,567,685	12,671,110	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	91,238,795	78,567,685	12,671,110	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6333 Total	Increment Value	91,238,795	78,567,685	12,671,110	0	0	0	0	0	0	
6334	Current Roll	Current Value	91,819,230	43,932,549	49,909,378	0	0	244,697	1,778,000	0	0
		Base Value	3,297,259	2,874,004	432,616	0	0	0	9,361	0	0
		Increment Value	88,521,971	41,058,545	49,476,762	0	0	244,697	1,768,639	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6334 Total	Increment Value	88,521,971	41,058,545	49,476,762	0	0	244,697	1,768,639	0	0	
6337	Current Roll	Current Value	263,713,937	118,374,448	149,711,739	0	0	938,050	3,434,200	0	0
		Base Value	8,819,726	7,681,889	1,156,476	0	0	0	18,639	0	0
		Increment Value	254,894,211	110,692,559	148,555,263	0	0	938,050	3,415,561	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6337 Total	Increment Value	254,894,211	110,692,559	148,555,263	0	0	938,050	3,415,561	0	0	
6347	Current Roll	Current Value	205,284,159	30,032,170	175,251,989	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	202,190,372	28,273,244	173,917,128	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6347 Total	Increment Value	202,190,372	28,273,244	173,917,128	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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**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	28,261,003	15,711,977	8,780,859	1,534,813	2,233,354	0	0	0	0
		Base Value	363,050	361,292	1,758	0	0	0	0	0	0
		Increment Value	27,897,953	15,350,685	8,779,101	1,534,813	2,233,354	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6367 Total	Increment Value	27,897,953	15,350,685	8,779,101	1,534,813	2,233,354	0	0	0	0
6368	Current Roll	Current Value	37,468,132	12,495,314	24,493,188	464,548	15,082	0	0	0	0
		Base Value	505,242	489,329	15,913	0	0	0	0	0	0
		Increment Value	36,962,890	12,005,985	24,477,275	464,548	15,082	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6368 Total	Increment Value	36,962,890	12,005,985	24,477,275	464,548	15,082	0	0	0	0
6369	Current Roll	Current Value	10,415,040	5,564,665	4,498,028	23,667	328,680	0	0	0	0
		Base Value	655,991	624,165	31,826	0	0	0	0	0	0
		Increment Value	9,759,049	4,940,500	4,466,202	23,667	328,680	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6369 Total	Increment Value	9,759,049	4,940,500	4,466,202	23,667	328,680	0	0	0	0
6424	Current Roll	Current Value	16,908,260	12,412,045	4,496,215	0	0	0	0	0	0
		Base Value	739,586	588,334	151,252	0	0	0	0	0	0
		Increment Value	16,168,674	11,823,711	4,344,963	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6424 Total	Increment Value	16,168,674	11,823,711	4,344,963	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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**216.07 MONTEBELLO - MONTE HILLS**

**Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value	506,673	485,866	20,807	0	0	0	0	0
		Base Value	22,878	21,215	1,663	0	0	0	0	0
		Increment Value	483,795	464,651	19,144	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6448 Total	Increment Value	483,795	464,651	19,144	0	0	0	0	0
6449	Current Roll	Current Value	2,318,050	2,125,177	192,873	0	0	0	0	0
		Base Value	108,741	95,644	13,097	0	0	0	0	0
		Increment Value	2,209,309	2,029,533	179,776	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6449 Total	Increment Value	2,209,309	2,029,533	179,776	0	0	0	0	0
6450	Current Roll	Current Value	4,670,365	4,412,590	257,775	0	0	0	0	0
		Base Value	204,142	200,684	3,458	0	0	0	0	0
		Increment Value	4,466,223	4,211,906	254,317	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	6450 Total	Increment Value	4,466,223	4,211,906	254,317	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	
<b>216.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	752,603,644	324,114,486	430,283,961	2,023,028	2,577,116	1,182,747	5,212,200	0	0
		Base Value	17,810,402	14,695,482	3,142,920	0	0	0	28,000	0	0
		Increment Value	734,793,242	309,419,004	427,141,041	2,023,028	2,577,116	1,182,747	5,184,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	734,793,242	309,419,004	427,141,041	2,023,028	2,577,116	1,182,747	5,184,200	0	0

Community Redevelopment Agency Accounting System  
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 Base Type: Frozen Base (Actual)  
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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	85,469,853	36,346,641	53,673,164	0	77,630	4,152,982	474,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	77,265,493	33,401,341	48,520,944	0	-29,210	4,152,982	474,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6325 Total	Increment Value	77,265,493	33,401,341	48,520,944	0	-29,210	4,152,982	474,600	0	0
<b>216.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	85,469,853	36,346,641	53,673,164	0	77,630	4,152,982	474,600	0	0
		Base Value	8,204,360	2,945,300	5,152,220	0	106,840	0	0	0	0
		Increment Value	77,265,493	33,401,341	48,520,944	0	-29,210	4,152,982	474,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	77,265,493	33,401,341	48,520,944	0	-29,210	4,152,982	474,600	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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**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	318,924,074	171,696,589	153,743,811	12,002,349	9,061,461	27,265,536	250,600	0	64,000
		Base Value	56,827,922	26,608,991	25,844,986	3,242,061	1,721,675	451,459	138,332	0	0
	Increment Value	262,096,152	145,087,598	127,898,825	8,760,288	7,339,786	26,814,077	112,268	0	64,000	
	Escapes	Increment Value	-1,125,171	84,482	-1,232,586	0	0	-1,933	-21,000	0	0
TRA 6311 Total	Increment Value	260,970,981	145,172,080	126,666,239	8,760,288	7,339,786	26,812,144	91,268	0	64,000	
6315	Current Roll	Current Value	11,564,512	5,670,576	5,598,191	295,745	0	0	0	0	0
		Base Value	2,373,161	1,038,797	935,333	176,043	240,874	17,886	0	0	0
	Increment Value	9,191,351	4,631,779	4,662,858	119,702	-240,874	-17,886	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6315 Total	Increment Value	9,191,351	4,631,779	4,662,858	119,702	-240,874	-17,886	0	0	0	
<b>216.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	330,488,586	177,367,165	159,342,002	12,298,094	9,061,461	27,265,536	250,600	0	64,000
		Base Value	59,201,083	27,647,788	26,780,319	3,418,104	1,962,549	469,345	138,332	0	0
	Increment Value	271,287,503	149,719,377	132,561,683	8,879,990	7,098,912	26,796,191	112,268	0	64,000	
	Escapes	Increment Value	-1,125,171	84,482	-1,232,586	0	0	-1,933	-21,000	0	0
	Total	Increment Value	270,162,332	149,803,859	131,329,097	8,879,990	7,098,912	26,794,258	91,268	0	64,000

Community Redevelopment Agency Accounting System  
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**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	16,346,647	9,819,115	6,527,532	0	0	0	0	0	0
		Base Value	945,537	620,345	325,192	0	0	0	0	0	0
	Increment Value	15,401,110	9,198,770	6,202,340	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	15,401,110	9,198,770	6,202,340	0	0	0	0	0	0	
6335	Current Roll	Current Value	1,382,982	1,021,795	308,847	14,940	37,400	0	0	0	0
		Base Value	487,643	148,855	6,368	500	331,920	0	0	0	0
	Increment Value	895,339	872,940	302,479	14,440	-294,520	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	895,339	872,940	302,479	14,440	-294,520	0	0	0	0	
<b>220.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	17,729,629	10,840,910	6,836,379	14,940	37,400	0	0	0	0
		Base Value	1,433,180	769,200	331,560	500	331,920	0	0	0	0
	Increment Value	16,296,449	10,071,710	6,504,819	14,440	-294,520	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	16,296,449	10,071,710	6,504,819	14,440	-294,520	0	0	0	0

Community Redevelopment Agency Accounting System  
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**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	5,934,810	1,862,274	4,072,536	0	0	0	0	0
		Base Value	57,903	54,303	3,600	0	0	0	0	0
		Increment Value	5,876,907	1,807,971	4,068,936	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 1847 Total		Increment Value	5,876,907	1,807,971	4,068,936	0	0	0	0	0
<b>220.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	5,934,810	1,862,274	4,072,536	0	0	0	0	0
		Base Value	57,903	54,303	3,600	0	0	0	0	0
		Increment Value	5,876,907	1,807,971	4,068,936	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,876,907	1,807,971	4,068,936	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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**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	175,458,513	88,785,920	88,257,393	0	0	0	1,584,800	0	0
		Base Value	2,908,546	2,611,783	301,779	0	0	0	5,016	0	0
	Increment Value	172,549,967	86,174,137	87,955,614	0	0	0	1,579,784	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total	Increment Value	172,549,967	86,174,137	87,955,614	0	0	0	1,579,784	0	0	
6383	Current Roll	Current Value	149,259,786	64,510,202	84,454,932	63,129	231,523	0	0	0	0
		Base Value	2,858,823	2,105,564	753,259	0	0	0	0	0	0
	Increment Value	146,400,963	62,404,638	83,701,673	63,129	231,523	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	146,400,963	62,404,638	83,701,673	63,129	231,523	0	0	0	0	
6443	Current Roll	Current Value	38,643,370	14,976,493	24,071,927	0	14,950	0	420,000	0	0
		Base Value	783,011	645,433	139,562	0	0	0	1,984	0	0
	Increment Value	37,860,359	14,331,060	23,932,365	0	14,950	0	418,016	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	37,860,359	14,331,060	23,932,365	0	14,950	0	418,016	0	0	

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

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.07 PROJECT TOTAL</b>										
Current Roll	Current Value	363,361,669	168,272,615	196,784,252	63,129	246,473	0	2,004,800	0	0
	Base Value	6,550,380	5,362,780	1,194,600	0	0	0	7,000	0	0
	Increment Value	356,811,289	162,909,835	195,589,652	63,129	246,473	0	1,997,800	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	356,811,289	162,909,835	195,589,652	63,129	246,473	0	1,997,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**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	6,903,422	6,903,422	0	0	0	0	0	0	0
		Base Value	2,734,327	2,672,099	62,228	0	0	0	0	0	0
	Increment Value	4,169,095	4,231,323	-62,228	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6361 Total	Increment Value	4,169,095	4,231,323	-62,228	0	0	0	0	0	0	
9201	Current Roll	Current Value	438	438	0	0	0	0	0	0	0
		Base Value	1,290,801	1,280,867	9,934	0	0	0	0	0	0
	Increment Value	-1,290,363	-1,280,429	-9,934	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9201 Total	Increment Value	-1,290,363	-1,280,429	-9,934	0	0	0	0	0	0	
<b>220.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	6,903,860	6,903,860	0	0	0	0	0	0	0
		Base Value	4,025,128	3,952,966	72,162	0	0	0	0	0	0
	Increment Value	2,878,732	2,950,894	-72,162	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	2,878,732	2,950,894	-72,162	0	0	0	0	0	0	

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**220.09 MONTEREY PARK - CENTRAL COMM'L**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	21,624,000	6,324,000	15,300,000	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	12,818,575	1,590,737	10,880,613	0	0	-347,225	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 228 Total		Increment Value	12,818,575	1,590,737	10,880,613	0	0	-347,225	0	0	0
1846	Current Roll	Current Value	368,097,188	198,433,149	162,308,559	2,001,552	8,900,171	3,221,643	299,600	0	25,000
		Base Value	137,921,659	72,329,157	58,436,144	6,221,080	6,498,390	5,305,973	257,139	0	0
		Increment Value	230,175,529	126,103,992	103,872,415	-4,219,528	2,401,781	-2,084,330	42,461	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1846 Total		Increment Value	230,175,529	126,103,992	103,872,415	-4,219,528	2,401,781	-2,084,330	42,461	0	25,000
3922	Current Roll	Current Value	44,722,070	28,018,713	16,765,287	14,077	21,993	0	98,000	0	0
		Base Value	15,764,468	9,259,590	5,397,105	723,441	1,121,454	679,261	57,861	0	0
		Increment Value	28,957,602	18,759,123	11,368,182	-709,364	-1,099,461	-679,261	40,139	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3922 Total		Increment Value	28,957,602	18,759,123	11,368,182	-709,364	-1,099,461	-679,261	40,139	0	0
11250	Current Roll	Current Value	3,038,564	417,221	2,621,343	0	0	0	0	0	0
		Base Value	286,520	247,431	57,240	0	0	18,151	0	0	0
		Increment Value	2,752,044	169,790	2,564,103	0	0	-18,151	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11250 Total		Increment Value	2,752,044	169,790	2,564,103	0	0	-18,151	0	0	0

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**220.09 MONTEREY PARK - CENTRAL COMM'L**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.09 PROJECT TOTAL</b>										
Current Roll	Current Value	437,481,822	233,193,083	196,995,189	2,015,629	8,922,164	3,221,643	397,600	0	25,000
	Base Value	162,778,072	86,569,441	68,309,876	6,944,521	7,619,844	6,350,610	315,000	0	0
	Increment Value	274,703,750	146,623,642	128,685,313	-4,928,892	1,302,320	-3,128,967	82,600	0	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	274,703,750	146,623,642	128,685,313	-4,928,892	1,302,320	-3,128,967	82,600	0	25,000



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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
904	Current Roll	Current Value	8,041,505	4,696,400	3,345,105	0	0	0	0	0	0
		Base Value	2,387,669	1,413,841	973,828	0	0	0	0	0	0
		Increment Value	5,653,836	3,282,559	2,371,277	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	904 Total	Increment Value	5,653,836	3,282,559	2,371,277	0	0	0	0	0	0
905	Current Roll	Current Value	3,043,214	2,028,814	1,014,400	0	0	0	0	0	0
		Base Value	1,918,463	1,155,330	763,133	0	0	0	0	0	0
		Increment Value	1,124,751	873,484	251,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	905 Total	Increment Value	1,124,751	873,484	251,267	0	0	0	0	0	0
1839	Current Roll	Current Value	16,299,311	9,017,868	6,786,470	460,367	34,606	0	0	0	0
		Base Value	6,942,197	3,495,343	3,373,064	34,489	39,301	0	0	0	0
		Increment Value	9,357,114	5,522,525	3,413,406	425,878	-4,695	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1839 Total	Increment Value	9,357,114	5,522,525	3,413,406	425,878	-4,695	0	0	0	0
1848	Current Roll	Current Value	37,826,700	17,410,394	20,416,306	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	22,735,468	10,373,885	12,430,978	-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	22,735,468	10,373,885	12,430,978	-52,281	-17,114	0	0	0	0

Community Redevelopment Agency Accounting System  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	33,327,640	15,710,804	17,601,986	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	22,700,919	10,490,369	12,233,830	-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	22,700,919	10,490,369	12,233,830	-1,200	-22,080	0	0	0	0
6359	Current Roll	Current Value	2,464,873	1,916,287	548,586	0	0	0	0	0	0
		Base Value	966,366	652,022	314,344	0	0	0	0	0	0
		Increment Value	1,498,507	1,264,265	234,242	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6359 Total	Increment Value	1,498,507	1,264,265	234,242	0	0	0	0	0	0
6386	Current Roll	Current Value	2,441,815	1,506,026	935,106	0	683	0	0	0	0
		Base Value	867,766	325,580	541,945	0	241	0	0	0	0
		Increment Value	1,574,049	1,180,446	393,161	0	442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6386 Total	Increment Value	1,574,049	1,180,446	393,161	0	442	0	0	0	0

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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

**Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>220.10 PROJECT TOTAL</b>										
	Current Roll	Current Value	103,445,058	52,286,593	50,647,959	460,367	50,139	0	0	0
		Base Value	38,800,414	19,299,060	19,319,798	87,970	93,586	0	0	0
		Increment Value	64,644,644	32,987,533	31,328,161	372,397	-43,447	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	64,644,644	32,987,533	31,328,161	372,397	-43,447	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

**Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	7,245,000	7,245,000	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	5,971,939	5,971,939	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 10207 Total</b>		Increment Value	5,971,939	5,971,939	0	0	0	0	0	0	0
<b>220.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	7,245,000	7,245,000	0	0	0	0	0	0	0
		Base Value	1,273,061	1,273,061	0	0	0	0	0	0	0
		Increment Value	5,971,939	5,971,939	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>Total</b>		Increment Value	5,971,939	5,971,939	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 2008 - 2009 4th Paid**  
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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

**Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1841	Current Roll	Current Value	7,813,003	3,807,937	3,987,333	0	17,733	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	1,965,459	1,105,897	816,767	0	-174,476	-217,271	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1841 Total	Increment Value	1,965,459	1,105,897	816,767	0	-174,476	-217,271	0	0	0	
12384	Current Roll	Current Value	1,905,171	1,552,730	283,927	25,512	43,002	0	0	0	0
		Base Value	1,008,268	638,557	179,959	77,708	112,044	0	0	0	0
	Increment Value	896,903	914,173	103,968	-52,196	-69,042	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12384 Total	Increment Value	896,903	914,173	103,968	-52,196	-69,042	0	0	0	0	
12385	Current Roll	Current Value	158,463,576	79,574,643	83,071,063	223,034	249,596	4,502,160	152,600	0	0
		Base Value	78,136,311	35,400,261	37,996,508	2,108,589	2,630,953	0	0	0	0
	Increment Value	80,327,265	44,174,382	45,074,555	-1,885,555	-2,381,357	4,502,160	152,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12385 Total	Increment Value	80,327,265	44,174,382	45,074,555	-1,885,555	-2,381,357	4,502,160	152,600	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	168,181,750	84,935,310	87,342,323	248,546	310,331	4,502,160	152,600	0	0
		Base Value	84,992,123	38,740,858	41,347,033	2,186,297	2,935,206	217,271	0	0	0
		Increment Value	83,189,627	46,194,452	45,995,290	-1,937,751	-2,624,875	4,284,889	152,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	83,189,627	46,194,452	45,995,290	-1,937,751	-2,624,875	4,284,889	152,600	0	0

Community Redevelopment Agency Accounting System  
**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	107,411,236	49,904,973	56,012,644	866,451	919,768	0	292,600	0	0
		Base Value	7,319,973	3,678,596	4,332,821	9,370	0	700,814	0	0	0
		Increment Value	100,091,263	46,226,377	51,679,823	857,081	919,768	-700,814	292,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5299 Total	Increment Value	100,091,263	46,226,377	51,679,823	857,081	919,768	-700,814	292,600	0	0
6758	Current Roll	Current Value	92,971,801	51,782,986	41,689,099	20,000	50,000	472,284	28,000	20,000	50,000
		Base Value	9,132,208	7,546,895	2,812,648	12,637	65,229	1,299,118	6,083	0	0
		Increment Value	83,839,593	44,236,091	38,876,451	7,363	-15,229	-826,834	21,917	20,000	50,000
	Escapes	Increment Value	137,199	144,196	-6,997	0	0	0	0	0	0
TRA	6758 Total	Increment Value	83,976,792	44,380,287	38,869,454	7,363	-15,229	-826,834	21,917	20,000	50,000
6774	Current Roll	Current Value	125,389	125,022	367	0	0	0	0	0	0
		Base Value	10,428	8,523	1,269	0	940	304	0	0	0
		Increment Value	114,961	116,499	-902	0	-940	-304	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6774 Total	Increment Value	114,961	116,499	-902	0	-940	-304	0	0	0
6775	Current Roll	Current Value	369,292,776	146,732,501	227,665,635	187,607	680,015	5,317,782	655,200	0	0
		Base Value	46,396,864	19,042,196	27,915,490	2,391,764	448,378	3,400,964	0	0	0
		Increment Value	322,895,912	127,690,305	199,750,145	-2,204,157	231,637	1,916,818	655,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6775 Total	Increment Value	322,895,912	127,690,305	199,750,145	-2,204,157	231,637	1,916,818	655,200	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	569,801,202	248,545,482	325,367,745	1,074,058	1,649,783	5,790,066	975,800	20,000	50,000
	Base Value	62,859,473	30,276,210	35,062,228	2,413,771	514,547	5,401,200	6,083	0	0
	Increment Value	506,941,729	218,269,272	290,305,517	-1,339,713	1,135,236	388,866	969,717	20,000	50,000
Escapes	Increment Value	137,199	144,196	-6,997	0	0	0	0	0	0
	Total Increment Value	507,078,928	218,413,468	290,298,520	-1,339,713	1,135,236	388,866	969,717	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	5,470,567	3,267,402	2,245,165	0	0	0	42,000	0	0
		Base Value	2,054,096	1,042,890	1,099,205	0	0	34,239	53,760	0	0
	Increment Value	3,416,471	2,224,512	1,145,960	0	0	-34,239	-11,760	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2008 Total	Increment Value	3,416,471	2,224,512	1,145,960	0	0	-34,239	-11,760	0	0	
6229	Current Roll	Current Value	29,487,155	18,296,846	10,334,730	0	1,126,725	0	271,146	0	0
		Base Value	9,463,070	3,855,156	5,708,911	0	65,901	126,578	40,320	0	0
	Increment Value	20,024,085	14,441,690	4,625,819	0	1,060,824	-126,578	230,826	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6229 Total	Increment Value	20,024,085	14,441,690	4,625,819	0	1,060,824	-126,578	230,826	0	0	
6230	Current Roll	Current Value	16,432,486	10,061,632	6,370,854	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	10,789,392	7,797,425	2,917,625	0	0	-74,342	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6230 Total	Increment Value	10,789,392	7,797,425	2,917,625	0	0	-74,342	0	0	0	
6231	Current Roll	Current Value	36,427,470	15,695,937	20,745,533	0	0	0	14,000	0	0
		Base Value	3,813,668	2,695,434	971,787	12,353	229,319	88,505	6,720	0	0
	Increment Value	32,613,802	13,000,503	19,773,746	-12,353	-229,319	-88,505	7,280	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6231 Total	Increment Value	32,613,802	13,000,503	19,773,746	-12,353	-229,319	-88,505	7,280	0	0	

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**222.03 NORWALK - RP #2**

**Base Year: 1986 - 1987**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6232	Current Roll	Current Value	54,833,849	35,190,056	42,553,254	627,302	255,552	23,667,315	7,000	0	118,000
		Base Value	17,930,285	7,983,657	10,133,117	68,577	60,823	262,129	53,760	0	0
		Increment Value	36,903,564	27,206,399	32,420,137	558,725	194,729	23,405,186	-46,760	0	118,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6232 Total	Increment Value	36,903,564	27,206,399	32,420,137	558,725	194,729	23,405,186	-46,760	0	118,000
6233	Current Roll	Current Value	59,438,529	20,443,164	38,825,100	0	170,265	0	0	0	0
		Base Value	10,199,654	6,627,276	3,791,159	1,914	3,587	217,562	6,720	0	0
		Increment Value	49,238,875	13,815,888	35,033,941	-1,914	166,678	-217,562	-6,720	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6233 Total	Increment Value	49,238,875	13,815,888	35,033,941	-1,914	166,678	-217,562	-6,720	0	0
6234	Current Roll	Current Value	13,062,947	7,312,843	5,750,104	0	0	0	0	0	0
		Base Value	3,718,096	1,779,345	2,000,665	0	3,228	58,422	6,720	0	0
		Increment Value	9,344,851	5,533,498	3,749,439	0	-3,228	-58,422	-6,720	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6234 Total	Increment Value	9,344,851	5,533,498	3,749,439	0	-3,228	-58,422	-6,720	0	0
6870	Current Roll	Current Value	7,346,845	4,646,789	2,700,056	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	5,399,439	3,582,779	1,781,726	0	0	-34,934	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6870 Total	Increment Value	5,399,439	3,582,779	1,781,726	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	222,499,848	114,914,669	129,524,796	627,302	1,552,542	23,667,315	334,146	0	118,000
	Base Value	54,769,369	27,311,975	28,076,403	82,844	362,858	896,711	168,000	0	0
	Increment Value	167,730,479	87,602,694	101,448,393	544,458	1,189,684	22,770,604	166,146	0	118,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	167,730,479	87,602,694	101,448,393	544,458	1,189,684	22,770,604	166,146	0	118,000

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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	298,341	592,770	500,000	1,500,000	891,111	0	500,000	1,500,000
		Base Value	776,785	260,066	516,719	0	0	0	0	0	0
		Increment Value	-776,785	38,275	76,051	500,000	1,500,000	891,111	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	38,275	76,051	500,000	1,500,000	891,111	0	500,000
13237	Current Roll	Current Value	5,916,691	3,397,584	2,510,157	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	1,799,206	1,648,684	861,760	-641,815	-69,423	0	0	0	0
Escapes	Increment Value		51,510	59,670	-8,160	0	0	0	0	0	0
		TRA 13237 Total	Increment Value	1,850,716	1,708,354	853,600	-641,815	-69,423	0	0	0
13238	Current Roll	Current Value	66,130,617	26,382,034	34,676,898	2,238,347	2,833,338	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	11,713,329	4,510,973	5,059,072	741,322	1,401,962	0	0	0	0
Escapes	Increment Value		0	0	0	0	0	0	0	0	0
		TRA 13238 Total	Increment Value	11,713,329	4,510,973	5,059,072	741,322	1,401,962	0	0	0
13239	Current Roll	Current Value	28,520,287	12,782,331	15,633,266	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	18,613,431	4,743,636	14,038,175	-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	18,613,431	4,743,636	14,038,175	-151,641	-16,739	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	
13241	Current Roll	Current Value	61,794,869	27,943,931	33,850,938	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	25,118,822	11,508,354	13,610,468	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13241 Total		Increment Value	25,118,822	11,508,354	13,610,468	0	0	0	0	0	0
13242	Current Roll	Current Value	70,342,125	40,080,165	37,579,285	65,000	216,335	7,067,060	271,600	65,000	195,000
		Base Value	38,349,826	15,908,403	23,043,228	0	22,235	0	0	400,040	224,000
		Increment Value	31,992,299	24,171,762	14,536,057	65,000	194,100	7,067,060	271,600	-335,040	-29,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13242 Total		Increment Value	31,992,299	24,171,762	14,536,057	65,000	194,100	7,067,060	271,600	-335,040	-29,000
13243	Current Roll	Current Value	204,582,877	92,749,982	115,802,678	200,042	1,335,199	4,977,224	492,800	0	35,000
		Base Value	115,487,863	46,236,985	72,248,955	353,749	371,892	15,000	0	3,295,718	413,000
		Increment Value	89,095,014	46,512,997	43,553,723	-153,707	963,307	4,962,224	492,800	-3,295,718	-378,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13243 Total		Increment Value	89,095,014	46,512,997	43,553,723	-153,707	963,307	4,962,224	492,800	-3,295,718	-378,000
13353	Current Roll	Current Value	367,830	151,368	216,462	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	367,830	151,368	216,462	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13353 Total		Increment Value	367,830	151,368	216,462	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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**222.04 NORWALK - RP #3**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>222.04 PROJECT TOTAL</b>										
Current Roll	Current Value	437,655,296	203,785,736	240,862,454	3,003,389	5,998,512	12,935,395	764,400	565,000	1,730,000
	Base Value	259,732,150	110,499,687	148,910,686	2,644,230	2,025,305	15,000	0	3,695,758	637,000
	Increment Value	177,923,146	93,286,049	91,951,768	359,159	3,973,207	12,920,395	764,400	-3,130,758	1,093,000
Escapes	Increment Value	51,510	59,670	-8,160	0	0	0	0	0	0
	Total Increment Value	177,974,656	93,345,719	91,943,608	359,159	3,973,207	12,920,395	764,400	-3,130,758	1,093,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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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	11,564,278	3,572,587	7,989,891	0	1,800	0	0	0	0
		Base Value	396,854	254,633	142,015	0	206	0	0	0	0
	Increment Value	11,167,424	3,317,954	7,847,876	0	1,594	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1422 Total	Increment Value	11,167,424	3,317,954	7,847,876	0	1,594	0	0	0	0	
2241	Current Roll	Current Value	11,317,552	1,520,465	9,672,787	0	124,300	0	0	0	0
		Base Value	525,615	118,320	407,295	0	0	0	0	0	0
	Increment Value	10,791,937	1,402,145	9,265,492	0	124,300	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2241 Total	Increment Value	10,791,937	1,402,145	9,265,492	0	124,300	0	0	0	0	
3250	Current Roll	Current Value	4,966,192	1,370,285	3,636,507	0	0	0	40,600	0	0
		Base Value	7,112	7,112	0	0	0	0	0	0	0
	Increment Value	4,959,080	1,363,173	3,636,507	0	0	0	40,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3250 Total	Increment Value	4,959,080	1,363,173	3,636,507	0	0	0	40,600	0	0	
6925	Current Roll	Current Value	7,351,990	1,698,684	3,976,279	1,134,834	542,193	0	0	0	0
		Base Value	256,124	97,211	14,338	37,475	107,100	0	0	0	0
	Increment Value	7,095,866	1,601,473	3,961,941	1,097,359	435,093	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6925 Total	Increment Value	7,095,866	1,601,473	3,961,941	1,097,359	435,093	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6926	Current Roll	Current Value	14,865,785	6,699,207	8,653,464	0	0	486,886	0	0	0
		Base Value	607,190	486,987	120,203	0	0	0	0	0	0
		Increment Value	14,258,595	6,212,220	8,533,261	0	0	486,886	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6926 Total	Increment Value	14,258,595	6,212,220	8,533,261	0	0	486,886	0	0	0
6927	Current Roll	Current Value	6,476,179	2,232,958	4,469,646	0	0	226,425	0	0	0
		Base Value	431,017	399,130	29,914	1,830	143	0	0	0	0
		Increment Value	6,045,162	1,833,828	4,439,732	-1,830	-143	226,425	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6927 Total	Increment Value	6,045,162	1,833,828	4,439,732	-1,830	-143	226,425	0	0	0
6928	Current Roll	Current Value	2,992,824	1,509,224	1,525,600	0	0	0	42,000	0	0
		Base Value	159,095	122,378	36,717	0	0	0	0	0	0
		Increment Value	2,833,729	1,386,846	1,488,883	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6928 Total	Increment Value	2,833,729	1,386,846	1,488,883	0	0	0	42,000	0	0
6930	Current Roll	Current Value	217,294	217,294	0	0	0	0	0	0	0
		Base Value	24,899	24,899	0	0	0	0	0	0	0
		Increment Value	192,395	192,395	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6930 Total	Increment Value	192,395	192,395	0	0	0	0	0	0	0



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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6935	Current Roll	Current Value	22,347,497	5,206,954	17,592,743	0	0	0	452,200	0	0
		Base Value	802,626	456,789	345,837	0	0	0	0	0	0
		Increment Value	21,544,871	4,750,165	17,246,906	0	0	0	452,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6935 Total	Increment Value	21,544,871	4,750,165	17,246,906	0	0	0	452,200	0	0
6963	Current Roll	Current Value	7,793,954	1,154,642	6,592,312	0	47,000	0	0	0	0
		Base Value	266,599	129,351	131,151	0	6,097	0	0	0	0
		Increment Value	7,527,355	1,025,291	6,461,161	0	40,903	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6963 Total	Increment Value	7,527,355	1,025,291	6,461,161	0	40,903	0	0	0	0
7055	Current Roll	Current Value	2,809,711	2,809,711	0	0	0	0	0	0	0
		Base Value	62,875	62,875	0	0	0	0	0	0	0
		Increment Value	2,746,836	2,746,836	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7055 Total	Increment Value	2,746,836	2,746,836	0	0	0	0	0	0	0
7058	Current Roll	Current Value	15,087,141	6,521,902	8,318,854	236,636	9,749	0	0	0	0
		Base Value	299,719	199,868	93,960	495	5,396	0	0	0	0
		Increment Value	14,787,422	6,322,034	8,224,894	236,141	4,353	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7058 Total	Increment Value	14,787,422	6,322,034	8,224,894	236,141	4,353	0	0	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7070	Current Roll	Current Value	16,157,906	10,659,906	5,498,000	0	0	0	0	0	0
		Base Value	61,694	61,694	0	0	0	0	0	0	0
	Increment Value	16,096,212	10,598,212	5,498,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7070 Total	Increment Value	16,096,212	10,598,212	5,498,000	0	0	0	0	0	0
7071	Current Roll	Current Value	34,657,804	14,821,944	19,835,860	0	0	0	0	0	0
		Base Value	117,507	117,507	0	0	0	0	0	0	0
	Increment Value	34,540,297	14,704,437	19,835,860	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7071 Total	Increment Value	34,540,297	14,704,437	19,835,860	0	0	0	0	0	0
7098	Current Roll	Current Value	40,163,744	18,843,574	21,301,570	0	18,600	0	0	0	0
		Base Value	1,221,204	925,695	291,264	0	4,245	0	0	0	0
	Increment Value	38,942,540	17,917,879	21,010,306	0	14,355	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7098 Total	Increment Value	38,942,540	17,917,879	21,010,306	0	14,355	0	0	0	0
7137	Current Roll	Current Value	88,811,524	10,640,652	78,287,072	0	0	0	116,200	0	0
		Base Value	34,698	34,698	0	0	0	0	0	0	0
	Increment Value	88,776,826	10,605,954	78,287,072	0	0	0	116,200	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7137 Total	Increment Value	88,776,826	10,605,954	78,287,072	0	0	0	116,200	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7142	Current Roll	Current Value	10,051,745	1,197,264	8,760,381	0	94,100	0	0	0	0
		Base Value	237,738	137,185	95,877	0	4,676	0	0	0	0
		Increment Value	9,814,007	1,060,079	8,664,504	0	89,424	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7142 Total	Increment Value	9,814,007	1,060,079	8,664,504	0	89,424	0	0	0	0
7144	Current Roll	Current Value	1,273,351	474,771	805,580	0	0	0	7,000	0	0
		Base Value	4,648	4,648	0	0	0	0	0	0	0
		Increment Value	1,268,703	470,123	805,580	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7144 Total	Increment Value	1,268,703	470,123	805,580	0	0	0	7,000	0	0
7236	Current Roll	Current Value	2,691,263	133,142	2,558,121	0	0	0	0	0	0
		Base Value	9,502	9,502	0	0	0	0	0	0	0
		Increment Value	2,681,761	123,640	2,558,121	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7236 Total	Increment Value	2,681,761	123,640	2,558,121	0	0	0	0	0	0
7240	Current Roll	Current Value	17,859,560	6,274,656	11,759,904	0	0	0	175,000	0	0
		Base Value	664,991	608,567	56,424	0	0	0	0	0	0
		Increment Value	17,194,569	5,666,089	11,703,480	0	0	0	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7240 Total	Increment Value	17,194,569	5,666,089	11,703,480	0	0	0	175,000	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7248	Current Roll	Current Value	2,965,357	669,893	2,269,064	0	26,400	0	0	0	0
		Base Value	175,586	95,355	77,594	0	2,637	0	0	0	0
		Increment Value	2,789,771	574,538	2,191,470	0	23,763	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	2,789,771	574,538	2,191,470	0	23,763	0	0	0	0
7309	Current Roll	Current Value	14,371,294	4,419,407	10,147,887	0	0	0	196,000	0	0
		Base Value	410,642	208,514	202,128	0	0	0	0	0	0
		Increment Value	13,960,652	4,210,893	9,945,759	0	0	0	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	13,960,652	4,210,893	9,945,759	0	0	0	196,000	0	0
7380	Current Roll	Current Value	29,642,286	7,664,605	22,508,281	0	0	0	530,600	0	0
		Base Value	1,025,286	672,635	352,651	0	0	0	0	0	0
		Increment Value	28,617,000	6,991,970	22,155,630	0	0	0	530,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	28,617,000	6,991,970	22,155,630	0	0	0	530,600	0	0
7383	Current Roll	Current Value	9,708,897	3,074,587	6,821,910	0	0	0	187,600	0	0
		Base Value	388,400	221,237	167,163	0	0	0	0	0	0
		Increment Value	9,320,497	2,853,350	6,654,747	0	0	0	187,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	9,320,497	2,853,350	6,654,747	0	0	0	187,600	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7384	Current Roll	Current Value	8,198,431	2,627,850	5,717,581	0	0	0	147,000	0	0
		Base Value	315,127	190,445	124,682	0	0	0	0	0	0
		Increment Value	7,883,304	2,437,405	5,592,899	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7384 Total	Increment Value	7,883,304	2,437,405	5,592,899	0	0	0	147,000	0	0
7385	Current Roll	Current Value	5,982,066	1,809,978	4,261,688	0	0	0	89,600	0	0
		Base Value	227,607	131,938	95,669	0	0	0	0	0	0
		Increment Value	5,754,459	1,678,040	4,166,019	0	0	0	89,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7385 Total	Increment Value	5,754,459	1,678,040	4,166,019	0	0	0	89,600	0	0
7390	Current Roll	Current Value	15,736,469	4,771,767	11,279,702	0	0	0	315,000	0	0
		Base Value	514,541	286,024	228,517	0	0	0	0	0	0
		Increment Value	15,221,928	4,485,743	11,051,185	0	0	0	315,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7390 Total	Increment Value	15,221,928	4,485,743	11,051,185	0	0	0	315,000	0	0
7414	Current Roll	Current Value	23,071,220	6,112,094	17,468,022	0	0	111,296	397,600	0	0
		Base Value	815,281	508,102	307,179	0	0	0	0	0	0
		Increment Value	22,255,939	5,603,992	17,160,843	0	0	111,296	397,600	0	0
	Escapes	Increment Value	5,600	0	0	0	0	0	-5,600	0	0
TRA	7414 Total	Increment Value	22,261,539	5,603,992	17,160,843	0	0	111,296	392,000	0	0

Community Redevelopment Agency Accounting System  
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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7523	Current Roll	Current Value	1,472,871	458,608	1,049,263	0	0	0	35,000	0	0
		Base Value	68,285	47,994	20,291	0	0	0	0	0	0
		Increment Value	1,404,586	410,614	1,028,972	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7523 Total	Increment Value	1,404,586	410,614	1,028,972	0	0	0	35,000	0	0
7524	Current Roll	Current Value	3,871,872	813,379	3,135,493	0	0	0	77,000	0	0
		Base Value	158,902	78,936	79,966	0	0	0	0	0	0
		Increment Value	3,712,970	734,443	3,055,527	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7524 Total	Increment Value	3,712,970	734,443	3,055,527	0	0	0	77,000	0	0
7926	Current Roll	Current Value	43,176,432	14,314,873	29,547,559	0	0	0	686,000	0	0
		Base Value	958,100	531,675	426,425	0	0	0	0	0	0
		Increment Value	42,218,332	13,783,198	29,121,134	0	0	0	686,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7926 Total	Increment Value	42,218,332	13,783,198	29,121,134	0	0	0	686,000	0	0
8181	Current Roll	Current Value	12,381,078	4,837,957	7,543,121	0	0	0	0	0	0
		Base Value	221,436	221,436	0	0	0	0	0	0	0
		Increment Value	12,159,642	4,616,521	7,543,121	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8181 Total	Increment Value	12,159,642	4,616,521	7,543,121	0	0	0	0	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8680	Current Roll	Current Value	19,285,087	3,609,310	15,675,777	0	0	0	0	0	0
		Base Value	330,579	330,579	0	0	0	0	0	0	0
	Increment Value	18,954,508	3,278,731	15,675,777	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8680 Total	Increment Value	18,954,508	3,278,731	15,675,777	0	0	0	0	0	0
8684	Current Roll	Current Value	11,216,506	3,461,694	7,754,812	0	0	0	0	0	0
		Base Value	277,949	277,949	0	0	0	0	0	0	0
	Increment Value	10,938,557	3,183,745	7,754,812	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8684 Total	Increment Value	10,938,557	3,183,745	7,754,812	0	0	0	0	0	0
8685	Current Roll	Current Value	14,632,459	6,258,924	8,373,535	0	0	0	0	0	0
		Base Value	178,292	178,292	0	0	0	0	0	0	0
	Increment Value	14,454,167	6,080,632	8,373,535	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8685 Total	Increment Value	14,454,167	6,080,632	8,373,535	0	0	0	0	0	0
8686	Current Roll	Current Value	2,457,272	2,457,272	0	0	0	0	0	0	0
		Base Value	476,833	476,833	0	0	0	0	0	0	0
	Increment Value	1,980,439	1,980,439	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8686 Total	Increment Value	1,980,439	1,980,439	0	0	0	0	0	0	0

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**225.02 PALMDALE - PROJECT # 1**

**Base Year: 1974 - 1975**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9011	Current Roll	Current Value	356,621	89,973	273,648	0	0	0	7,000	0	0
		Base Value	508	508	0	0	0	0	0	0	0
		Increment Value	356,113	89,465	273,648	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9011 Total	Increment Value	356,113	89,465	273,648	0	0	0	7,000	0	0
9012	Current Roll	Current Value	12,689,856	5,345,605	7,530,451	0	0	0	186,200	0	0
		Base Value	16,805	16,805	0	0	0	0	0	0	0
		Increment Value	12,673,051	5,328,800	7,530,451	0	0	0	186,200	0	0
	Escapes	Increment Value	706,624	706,624	0	0	0	0	0	0	0
TRA	9012 Total	Increment Value	13,379,675	6,035,424	7,530,451	0	0	0	186,200	0	0
10418	Current Roll	Current Value	1,764,333	312,391	1,451,942	0	0	0	0	0	0
		Base Value	14,970	14,970	0	0	0	0	0	0	0
		Increment Value	1,749,363	297,421	1,451,942	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10418 Total	Increment Value	1,749,363	297,421	1,451,942	0	0	0	0	0	0
10600	Current Roll	Current Value	30,069,430	8,706,522	21,910,308	0	0	0	547,400	0	0
		Base Value	112,014	112,014	0	0	0	0	0	0	0
		Increment Value	29,957,416	8,594,508	21,910,308	0	0	0	547,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10600 Total	Increment Value	29,957,416	8,594,508	21,910,308	0	0	0	547,400	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
11058	Current Roll	Current Value	2,860,570	718,898	2,189,272	0	0	0	47,600	0	0
		Base Value	5,243	5,243	0	0	0	0	0	0	0
		Increment Value	2,855,327	713,655	2,189,272	0	0	0	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11058 Total		Increment Value	2,855,327	713,655	2,189,272	0	0	0	47,600	0	0
11586	Current Roll	Current Value	950,000	950,000	0	0	0	0	0	0	0
		Base Value	7,182	7,182	0	0	0	0	0	0	0
		Increment Value	942,818	942,818	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11586 Total		Increment Value	942,818	942,818	0	0	0	0	0	0	0
12389	Current Roll	Current Value	2,519,993	2,519,993	0	0	0	0	0	0	0
		Base Value	27,472	27,472	0	0	0	0	0	0	0
		Increment Value	2,492,521	2,492,521	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12389 Total		Increment Value	2,492,521	2,492,521	0	0	0	0	0	0	0
12767	Current Roll	Current Value	7,283,827	1,654,093	5,745,934	0	0	0	116,200	0	0
		Base Value	22,284	22,284	0	0	0	0	0	0	0
		Increment Value	7,261,543	1,631,809	5,745,934	0	0	0	116,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12767 Total		Increment Value	7,261,543	1,631,809	5,745,934	0	0	0	116,200	0	0

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**Base Year: 1974 - 1975**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13622	Current Roll	Current Value	9,234,604	2,612,321	6,852,579	0	0	111,296	119,000	0	0
		Base Value	14,226	14,226	0	0	0	0	0	0	0
		Increment Value	9,220,378	2,598,095	6,852,579	0	0	111,296	119,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 13622 Total	Increment Value	9,220,378	2,598,095	6,852,579	0	0	111,296	119,000	0	0	0
14288	Current Roll	Current Value	4,251,008	1,561,345	2,738,663	0	0	0	49,000	0	0
		Base Value	1,795	1,795	0	0	0	0	0	0	0
		Increment Value	4,249,213	1,559,550	2,738,663	0	0	0	49,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14288 Total	Increment Value	4,249,213	1,559,550	2,738,663	0	0	0	49,000	0	0	0
14495	Current Roll	Current Value	846,642	167,840	692,802	0	0	0	14,000	0	0
		Base Value	4,889	4,889	0	0	0	0	0	0	0
		Increment Value	841,753	162,951	692,802	0	0	0	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14495 Total	Increment Value	841,753	162,951	692,802	0	0	0	14,000	0	0	0
14573	Current Roll	Current Value	14,846,544	1,701,006	13,145,538	0	0	0	0	0	0
		Base Value	64,190	64,190	0	0	0	0	0	0	0
		Increment Value	14,782,354	1,636,816	13,145,538	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 14573 Total	Increment Value	14,782,354	1,636,816	13,145,538	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	
14659	Current Roll	Current Value	32,213,665	3,831,062	28,382,603	0	0	0	0	0	
		Base Value	83,794	83,794	0	0	0	0	0	0	
		Increment Value	32,129,871	3,747,268	28,382,603	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14659 Total		Increment Value	32,129,871	3,747,268	28,382,603	0	0	0	0	0	
<b>225.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	657,513,984	195,093,069	465,702,006	1,371,470	864,142	935,903	4,580,800	0	
		Base Value	13,109,925	9,092,365	3,847,260	39,800	130,500	0	0	0	
		Increment Value	644,404,059	186,000,704	461,854,746	1,331,670	733,642	935,903	4,580,800	0	
	Escapes	Increment Value	712,224	706,624	0	0	0	-5,600	0	0	
Total		Increment Value	645,116,283	186,707,328	461,854,746	1,331,670	733,642	935,903	4,575,200	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	16,263,389	6,020,321	10,541,268	0	0	0	298,200	0	0
		Base Value	893,668	437,714	499,341	0	0	12,119	31,268	0	0
		Increment Value	15,369,721	5,582,607	10,041,927	0	0	-12,119	266,932	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	58 Total	Increment Value	15,369,721	5,582,607	10,041,927	0	0	-12,119	266,932	0	0
59	Current Roll	Current Value	67,499,693	24,169,977	44,670,916	0	0	0	1,341,200	0	0
		Base Value	3,694,753	1,897,883	1,985,040	0	0	52,567	135,603	0	0
		Increment Value	63,804,940	22,272,094	42,685,876	0	0	-52,567	1,205,597	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	59 Total	Increment Value	63,804,940	22,272,094	42,685,876	0	0	-52,567	1,205,597	0	0
6688	Current Roll	Current Value	3,182,514	1,249,349	2,024,165	0	0	0	91,000	0	0
		Base Value	11,374	12,628	0	0	0	352	902	0	0
		Increment Value	3,171,140	1,236,721	2,024,165	0	0	-352	90,098	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	3,171,140	1,236,721	2,024,165	0	0	-352	90,098	0	0
6750	Current Roll	Current Value	13,630,287	5,696,317	8,178,970	0	0	0	245,000	0	0
		Base Value	43,794	48,579	0	0	0	1,335	3,450	0	0
		Increment Value	13,586,493	5,647,738	8,178,970	0	0	-1,335	241,550	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6750 Total	Increment Value	13,586,493	5,647,738	8,178,970	0	0	-1,335	241,550	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	15,454,461	5,746,104	9,992,557	0	0	0	284,200	0	0
		Base Value	770,400	378,517	429,407	0	0	10,489	27,035	0	0
	Increment Value	14,684,061	5,367,587	9,563,150	0	0	-10,489	257,165	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6917 Total	Increment Value	14,684,061	5,367,587	9,563,150	0	0	-10,489	257,165	0	0
6939	Current Roll	Current Value	466,952	103,588	363,364	0	0	0	0	0	0
		Base Value	8,499	9,434	0	0	0	261	674	0	0
	Increment Value	458,453	94,154	363,364	0	0	-261	-674	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6939 Total	Increment Value	458,453	94,154	363,364	0	0	-261	-674	0	0
6952	Current Roll	Current Value	3,759,893	3,759,893	0	0	0	0	0	0	0
		Base Value	189,254	210,052	0	0	0	5,805	14,993	0	0
	Increment Value	3,570,639	3,549,841	0	0	0	-5,805	-14,993	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6952 Total	Increment Value	3,570,639	3,549,841	0	0	-5,805	-14,993	0	0	
6953	Current Roll	Current Value	154,425	154,425	0	0	0	0	0	0	0
		Base Value	8,908	5,409	4,005	0	0	142	364	0	0
	Increment Value	145,517	149,016	-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	145,517	149,016	-4,005	0	0	-142	-364	0	0

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**Base Year: 1978 - 1979**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6955	Current Roll	Current Value	105,506,142	36,161,635	74,547,257	0	240,765	5,338,515	105,000	0	0
		Base Value	6,810,026	3,448,959	3,514,862	0	164,869	89,015	229,649	0	0
		Increment Value	98,696,116	32,712,676	71,032,395	0	75,896	5,249,500	-124,649	0	0
	Escapes	Increment Value	1	1	585,000	0	0	585,000	0	0	0
TRA	6955 Total	Increment Value	98,696,117	32,712,677	71,617,395	0	75,896	5,834,500	-124,649	0	0
6957	Current Roll	Current Value	20,920,053	8,555,481	19,295,212	0	32,000	6,934,640	28,000	0	0
		Base Value	1,169,003	681,435	521,746	0	33,424	18,886	48,716	0	0
		Increment Value	19,751,050	7,874,046	18,773,466	0	-1,424	6,915,754	-20,716	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6957 Total	Increment Value	19,751,050	7,874,046	18,773,466	0	-1,424	6,915,754	-20,716	0	0
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	21,864	0	21,864	0	0	0	0	0	0
		Increment Value	-21,864	0	-21,864	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6958 Total	Increment Value	-21,864	0	-21,864	0	0	0	0	0	0
6959	Current Roll	Current Value	106,916,214	36,220,110	87,974,687	11,771	161,808	16,525,362	905,800	0	21,000
		Base Value	4,638,063	2,301,750	2,218,077	120,514	225,953	63,764	164,467	0	0
		Increment Value	102,278,151	33,918,360	85,756,610	-108,743	-64,145	16,461,598	741,333	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6959 Total	Increment Value	102,278,151	33,918,360	85,756,610	-108,743	-64,145	16,461,598	741,333	0	21,000

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**Base Year: 1978 - 1979**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6960	Current Roll	Current Value	7,922,818	3,472,686	4,464,132	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	7,612,522	3,222,990	4,410,749	-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	7,612,522	3,222,990	4,410,749	-9,722	-22,266	-6,920	-3,851	0	0
6961	Current Roll	Current Value	29,024,689	16,500,254	12,549,684	0	19,551	0	44,800	0	0
		Base Value	979,886	860,333	203,336	0	0	23,409	60,374	0	0
	Increment Value	28,044,803	15,639,921	12,346,348	0	19,551	-23,409	-15,574	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6961 Total	Increment Value	28,044,803	15,639,921	12,346,348	0	19,551	-23,409	-15,574	0	0
6971	Current Roll	Current Value	7,338,595	1,613,422	5,685,128	0	40,045	0	0	0	0
		Base Value	711,554	226,990	476,049	0	30,823	6,232	16,076	0	0
	Increment Value	6,627,041	1,386,432	5,209,079	0	9,222	-6,232	-16,076	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6971 Total	Increment Value	6,627,041	1,386,432	5,209,079	0	9,222	-6,232	-16,076	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	158	0	158	0	0	0	0	0	0
	Increment Value	-158	0	-158	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6973 Total	Increment Value	-158	0	-158	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	9,507	5,760	3,747	0	0	0	0	0	0
	Increment Value	-9,507	-5,760	-3,747	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6976 Total	Increment Value	-9,507	-5,760	-3,747	0	0	0	0	0	0
7074	Current Roll	Current Value	98,000	97,500	500	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	98,000	97,500	500	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7074 Total	Increment Value	98,000	97,500	500	0	0	0	0	0	0
7143	Current Roll	Current Value	3,423,658	1,670,419	1,800,839	0	0	0	47,600	0	0
		Base Value	112,973	62,611	56,570	0	0	1,736	4,472	0	0
	Increment Value	3,310,685	1,607,808	1,744,269	0	0	-1,736	43,128	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7143 Total	Increment Value	3,310,685	1,607,808	1,744,269	0	0	-1,736	43,128	0	0
7175	Current Roll	Current Value	10,688,230	4,437,869	6,446,361	0	0	0	196,000	0	0
		Base Value	236,822	89,061	156,610	0	0	2,472	6,377	0	0
	Increment Value	10,451,408	4,348,808	6,289,751	0	0	-2,472	189,623	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7175 Total	Increment Value	10,451,408	4,348,808	6,289,751	0	0	-2,472	189,623	0	0



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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7200	Current Roll	Current Value	4,463,248	1,753,049	2,778,799	0	0	0	68,600	0	0
		Base Value	152,210	72,829	86,610	0	0	2,022	5,207	0	0
		Increment Value	4,311,038	1,680,220	2,692,189	0	0	-2,022	63,393	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7200 Total	Increment Value	4,311,038	1,680,220	2,692,189	0	0	-2,022	63,393	0	0
7285	Current Roll	Current Value	10,460,405	3,800,519	6,777,486	0	0	0	117,600	0	0
		Base Value	419,906	160,400	275,431	0	0	4,445	11,480	0	0
		Increment Value	10,040,499	3,640,119	6,502,055	0	0	-4,445	106,120	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7285 Total	Increment Value	10,040,499	3,640,119	6,502,055	0	0	-4,445	106,120	0	0
7417	Current Roll	Current Value	60,770	60,770	0	0	0	0	0	0	0
		Base Value	7,587	8,423	0	0	0	233	603	0	0
		Increment Value	53,183	52,347	0	0	0	-233	-603	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7417 Total	Increment Value	53,183	52,347	0	0	0	-233	-603	0	0
7512	Current Roll	Current Value	25,491,375	9,789,639	15,946,736	0	0	0	245,000	0	0
		Base Value	823,255	449,314	418,494	0	0	12,462	32,091	0	0
		Increment Value	24,668,120	9,340,325	15,528,242	0	0	-12,462	212,909	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7512 Total	Increment Value	24,668,120	9,340,325	15,528,242	0	0	-12,462	212,909	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	
7513	Current Roll	Current Value	1,938,642	906,567	1,074,075	0	0	0	42,000	0	0
		Base Value	94,092	49,201	49,771	0	0	1,365	3,515	0	0
	Increment Value	1,844,550	857,366	1,024,304	0	0	-1,365	38,485	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7513 Total	Increment Value	1,844,550	857,366	1,024,304	0	0	-1,365	38,485	0	0	
7549	Current Roll	Current Value	11,775,627	4,849,026	7,205,201	0	0	0	278,600	0	0
		Base Value	659,515	350,428	343,856	0	0	9,717	25,052	0	0
	Increment Value	11,116,112	4,498,598	6,861,345	0	0	-9,717	253,548	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7549 Total	Increment Value	11,116,112	4,498,598	6,861,345	0	0	-9,717	253,548	0	0	
7577	Current Roll	Current Value	200,000	138,000	69,000	0	0	0	7,000	0	0
		Base Value	8,174	4,286	4,313	0	0	119	306	0	0
	Increment Value	191,826	133,714	64,687	0	0	-119	6,694	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7577 Total	Increment Value	191,826	133,714	64,687	0	0	-119	6,694	0	0	
7578	Current Roll	Current Value	12,889,494	5,663,978	7,509,716	0	0	0	284,200	0	0
		Base Value	649,032	342,312	340,654	0	0	9,486	24,448	0	0
	Increment Value	12,240,462	5,321,666	7,169,062	0	0	-9,486	259,752	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7578 Total	Increment Value	12,240,462	5,321,666	7,169,062	0	0	-9,486	259,752	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
7830	Current Roll	Current Value	12,880,318	3,414,711	8,158,345	758,105	549,157	0	0	0	0
		Base Value	52,454	58,232	0	0	0	1,614	4,164	0	0
	Increment Value	12,827,864	3,356,479	8,158,345	758,105	549,157	-1,614	-4,164	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7830 Total		Increment Value	12,827,864	3,356,479	8,158,345	758,105	549,157	-1,614	-4,164	0	0
10265	Current Roll	Current Value	19,058,730	6,530,515	12,925,815	0	0	0	397,600	0	0
		Base Value	568,388	213,282	376,271	0	0	5,903	15,262	0	0
	Increment Value	18,490,342	6,317,233	12,549,544	0	0	-5,903	382,338	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10265 Total		Increment Value	18,490,342	6,317,233	12,549,544	0	0	-5,903	382,338	0	0
10616	Current Roll	Current Value	33,011,964	10,553,692	23,186,616	0	0	166,944	561,400	0	0
		Base Value	182,078	202,100	0	0	0	5,600	14,422	0	0
	Increment Value	32,829,886	10,351,592	23,186,616	0	0	161,344	546,978	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10616 Total		Increment Value	32,829,886	10,351,592	23,186,616	0	0	161,344	546,978	0	0
11670	Current Roll	Current Value	8,750	8,750	0	0	0	0	0	0	0
		Base Value	1,093	1,214	0	0	0	34	87	0	0
	Increment Value	7,657	7,536	0	0	0	-34	-87	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11670 Total		Increment Value	7,657	7,536	0	0	0	-34	-87	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	
13917	Current Roll	Current Value	3,655,750	1,216,280	2,442,510	0	3,960	0	7,000	0	0
		Base Value	101,220	57,920	44,520	0	4,528	1,607	4,141	0	0
		Increment Value	3,554,530	1,158,360	2,397,990	0	-568	-1,607	2,859	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13917 Total		Increment Value	3,554,530	1,158,360	2,397,990	0	-568	-1,607	2,859	0	0
13937	Current Roll	Current Value	36,746,695	14,542,327	22,432,568	0	0	0	228,200	0	0
		Base Value	47,311	52,519	0	0	0	1,441	3,767	0	0
		Increment Value	36,699,384	14,489,808	22,432,568	0	0	-1,441	224,433	0	0
	Escapes	Increment Value	33,844	-54,060	87,904	0	0	0	0	0	0
TRA 13937 Total		Increment Value	36,733,228	14,435,748	22,520,472	0	0	-1,441	224,433	0	0
14310	Current Roll	Current Value	4,510,718	1,817,883	2,726,435	0	0	0	33,600	0	0
		Base Value	6,972	7,742	0	0	0	210	560	0	0
		Increment Value	4,503,746	1,810,141	2,726,435	0	0	-210	33,040	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14310 Total		Increment Value	4,503,746	1,810,141	2,726,435	0	0	-210	33,040	0	0
14583	Current Roll	Current Value	27,886,708	6,871,930	21,272,378	0	0	0	257,600	0	0
		Base Value	9,609	10,654	0	0	0	281	764	0	0
		Increment Value	27,877,099	6,861,276	21,272,378	0	0	-281	256,836	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14583 Total		Increment Value	27,877,099	6,861,276	21,272,378	0	0	-281	256,836	0	0

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**225.03 PALMDALE - PROJECT # 2**

**Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>225.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	617,289,207	227,546,986	423,040,720	769,876	1,047,286	28,965,461	6,129,200	0	21,000
		Base Value	24,403,698	12,967,667	12,084,115	130,236	481,863	352,043	908,140	0	0
		Increment Value	592,885,509	214,579,319	410,956,605	639,640	565,423	28,613,418	5,221,060	0	21,000
	Escapes	Increment Value	33,845	-54,059	672,904	0	0	585,000	0	0	0
	Total	Increment Value	592,919,354	214,525,260	411,629,509	639,640	565,423	29,198,418	5,221,060	0	21,000

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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	2,670,393	746,509	1,972,884	0	0	0	49,000	0	0
		Base Value	8,551	8,551	0	0	0	0	0	0	0
	Increment Value	2,661,842	737,958	1,972,884	0	0	0	49,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5755 Total	Increment Value	2,661,842	737,958	1,972,884	0	0	0	49,000	0	0	
7478	Current Roll	Current Value	3,318,904	3,318,904	0	0	0	0	0	0	0
		Base Value	1,176,446	1,176,446	0	0	0	0	0	0	0
	Increment Value	2,142,458	2,142,458	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7478 Total	Increment Value	2,142,458	2,142,458	0	0	0	0	0	0	0	
7479	Current Roll	Current Value	788,034	788,034	0	0	0	0	0	0	0
		Base Value	239,393	239,393	0	0	0	0	0	0	0
	Increment Value	548,641	548,641	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7479 Total	Increment Value	548,641	548,641	0	0	0	0	0	0	0	
7852	Current Roll	Current Value	3,567,090	241,540	3,325,550	0	0	0	0	0	0
		Base Value	99,509	99,509	0	0	0	0	0	0	0
	Increment Value	3,467,581	142,031	3,325,550	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7852 Total	Increment Value	3,467,581	142,031	3,325,550	0	0	0	0	0	0	

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**225.04 PALMDALE - PROJ.# 1/82 ANX**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7853	Current Roll	Current Value	3,981,888	258,527	3,847,141	0	0	123,780	0	0	0
		Base Value	93,281	93,281	0	0	0	0	0	0	0
		Increment Value	3,888,607	165,246	3,847,141	0	0	123,780	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7853 Total	Increment Value	3,888,607	165,246	3,847,141	0	0	123,780	0	0	0
8164	Current Roll	Current Value	192,939	192,939	0	0	0	0	0	0	0
		Base Value	59,038	59,038	0	0	0	0	0	0	0
		Increment Value	133,901	133,901	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8164 Total	Increment Value	133,901	133,901	0	0	0	0	0	0	0
11416	Current Roll	Current Value	28,530,689	7,796,393	21,187,896	0	0	0	453,600	0	0
		Base Value	76,631	76,631	0	0	0	0	0	0	0
		Increment Value	28,454,058	7,719,762	21,187,896	0	0	0	453,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11416 Total	Increment Value	28,454,058	7,719,762	21,187,896	0	0	0	453,600	0	0
12666	Current Roll	Current Value	5,925,303	1,649,554	4,422,749	0	0	0	147,000	0	0
		Base Value	19,611	19,611	0	0	0	0	0	0	0
		Increment Value	5,905,692	1,629,943	4,422,749	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12666 Total	Increment Value	5,905,692	1,629,943	4,422,749	0	0	0	147,000	0	0

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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	48,975,240	14,992,400	34,756,220	0	0	123,780	649,600	0	0
		Base Value	1,772,460	1,772,460	0	0	0	0	0	0	0
		Increment Value	47,202,780	13,219,940	34,756,220	0	0	123,780	649,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	47,202,780	13,219,940	34,756,220	0	0	123,780	649,600	0	0



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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	11,263,118	3,667,615	7,826,503	0	0	0	231,000	0	0
		Base Value	135,393	135,393	0	0	0	0	0	0	0
	Increment Value	11,127,725	3,532,222	7,826,503	0	0	0	231,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1444 Total	Increment Value	11,127,725	3,532,222	7,826,503	0	0	0	231,000	0	0	
1445	Current Roll	Current Value	9,005,550	2,916,118	6,306,432	0	0	0	217,000	0	0
		Base Value	93,912	93,912	0	0	0	0	0	0	0
	Increment Value	8,911,638	2,822,206	6,306,432	0	0	0	217,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1445 Total	Increment Value	8,911,638	2,822,206	6,306,432	0	0	0	217,000	0	0	
1889	Current Roll	Current Value	3,016,114	1,872,018	1,144,096	0	0	0	0	0	0
		Base Value	36,458	36,458	0	0	0	0	0	0	0
	Increment Value	2,979,656	1,835,560	1,144,096	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1889 Total	Increment Value	2,979,656	1,835,560	1,144,096	0	0	0	0	0	0	
1982	Current Roll	Current Value	25,045,543	8,049,800	17,442,343	0	0	0	446,600	0	0
		Base Value	131,933	131,933	0	0	0	0	0	0	0
	Increment Value	24,913,610	7,917,867	17,442,343	0	0	0	446,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1982 Total	Increment Value	24,913,610	7,917,867	17,442,343	0	0	0	446,600	0	0	

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**Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	12,551,224	3,880,947	9,006,277	0	0	0	336,000	0	0
		Base Value	465,824	347,186	118,926	0	0	0	288	0	0
		Increment Value	12,085,400	3,533,761	8,887,351	0	0	0	335,712	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2531 Total	Increment Value	12,085,400	3,533,761	8,887,351	0	0	0	335,712	0	0
3811	Current Roll	Current Value	11,560,144	3,832,413	8,014,731	0	0	0	287,000	0	0
		Base Value	409,880	306,431	103,749	0	0	0	300	0	0
		Increment Value	11,150,264	3,525,982	7,910,982	0	0	0	286,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3811 Total	Increment Value	11,150,264	3,525,982	7,910,982	0	0	0	286,700	0	0
5014	Current Roll	Current Value	40,247,197	13,071,705	27,820,188	0	0	111,296	533,400	0	0
		Base Value	357,481	357,481	0	0	0	0	0	0	0
		Increment Value	39,889,716	12,714,224	27,820,188	0	0	111,296	533,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5014 Total	Increment Value	39,889,716	12,714,224	27,820,188	0	0	111,296	533,400	0	0
6747	Current Roll	Current Value	77,488,716	31,448,708	50,596,906	0	0	3,369,698	1,187,200	0	0
		Base Value	2,053,431	1,566,357	488,154	0	0	0	1,080	0	0
		Increment Value	75,435,285	29,882,351	50,108,752	0	0	3,369,698	1,186,120	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	-7,000	0	0
TRA	6747 Total	Increment Value	75,442,285	29,882,351	50,108,752	0	0	3,369,698	1,179,120	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	6,696,801	2,180,973	4,703,428	0	0	0	187,600	0	0
		Base Value	72,032	59,071	12,961	0	0	0	0	0	0
		Increment Value	6,624,769	2,121,902	4,690,467	0	0	0	187,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6752 Total	Increment Value	6,624,769	2,121,902	4,690,467	0	0	0	187,600	0	0
7306	Current Roll	Current Value	19,091,385	6,883,368	12,598,617	0	0	0	390,600	0	0
		Base Value	535,484	381,394	154,314	0	0	0	224	0	0
		Increment Value	18,555,901	6,501,974	12,444,303	0	0	0	390,376	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7306 Total	Increment Value	18,555,901	6,501,974	12,444,303	0	0	0	390,376	0	0
7307	Current Roll	Current Value	12,136,184	4,074,068	8,265,116	0	0	0	203,000	0	0
		Base Value	405,342	290,194	115,468	0	0	0	320	0	0
		Increment Value	11,730,842	3,783,874	8,149,648	0	0	0	202,680	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7307 Total	Increment Value	11,730,842	3,783,874	8,149,648	0	0	0	202,680	0	0
7368	Current Roll	Current Value	5,758,650	1,582,721	4,399,225	0	0	111,296	112,000	0	0
		Base Value	210,039	144,749	65,450	0	0	0	160	0	0
		Increment Value	5,548,611	1,437,972	4,333,775	0	0	111,296	111,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7368 Total	Increment Value	5,548,611	1,437,972	4,333,775	0	0	111,296	111,840	0	0

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**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7369	Current Roll	Current Value	6,816,856	2,908,602	3,908,254	0	0	0	0	0	0
		Base Value	350,763	320,304	30,459	0	0	0	0	0	0
	Increment Value	6,466,093	2,588,298	3,877,795	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7369 Total	Increment Value	6,466,093	2,588,298	3,877,795	0	0	0	0	0	0
7374	Current Roll	Current Value	6,499,454	3,003,432	3,443,260	0	52,762	0	0	0	0
		Base Value	557,150	425,324	76,449	28,389	26,988	0	0	0	0
	Increment Value	5,942,304	2,578,108	3,366,811	-28,389	25,774	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7374 Total	Increment Value	5,942,304	2,578,108	3,366,811	-28,389	25,774	0	0	0	0
7396	Current Roll	Current Value	0	255,008	1,445,682	0	0	1,700,690	0	0	0
		Base Value	607	607	0	0	0	0	0	0	0
	Increment Value	-607	254,401	1,445,682	0	0	1,700,690	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7396 Total	Increment Value	-607	254,401	1,445,682	0	0	1,700,690	0	0	0
7397	Current Roll	Current Value	5,202,591	1,923,022	3,440,569	0	0	0	161,000	0	0
		Base Value	210,757	164,271	46,550	0	0	0	64	0	0
	Increment Value	4,991,834	1,758,751	3,394,019	0	0	0	160,936	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7397 Total	Increment Value	4,991,834	1,758,751	3,394,019	0	0	0	160,936	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**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7400	Current Roll	Current Value	1,552,226	677,595	720,238	147,151	7,242	0	0	0	0
		Base Value	79,797	63,519	12,847	1,967	1,464	0	0	0	0
		Increment Value	1,472,429	614,076	707,391	145,184	5,778	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7400 Total	Increment Value	1,472,429	614,076	707,391	145,184	5,778	0	0	0	0
7401	Current Roll	Current Value	1,852,892	723,891	1,150,001	0	0	0	21,000	0	0
		Base Value	62,188	46,834	15,362	0	0	0	8	0	0
		Increment Value	1,790,704	677,057	1,134,639	0	0	0	20,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7401 Total	Increment Value	1,790,704	677,057	1,134,639	0	0	0	20,992	0	0
7404	Current Roll	Current Value	17,702,333	6,387,326	11,487,207	0	0	0	172,200	0	0
		Base Value	18,076	18,076	0	0	0	0	0	0	0
		Increment Value	17,684,257	6,369,250	11,487,207	0	0	0	172,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7404 Total	Increment Value	17,684,257	6,369,250	11,487,207	0	0	0	172,200	0	0
7406	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	-294,515	-294,515	0	0	0	0	0	0	0
TRA	7406 Total	Increment Value	-294,515	-294,515	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	
7407	Current Roll	Current Value	119,107	8,281	110,826	0	0	0	0	0	0
		Base Value	26,067	4,401	10,226	0	11,440	0	0	0	0
		Increment Value	93,040	3,880	100,600	0	-11,440	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7407 Total	Increment Value	93,040	3,880	100,600	0	-11,440	0	0	0	0
7411	Current Roll	Current Value	3,653,910	3,390,067	263,843	0	0	0	0	0	0
		Base Value	82,821	82,041	336	444	0	0	0	0	0
		Increment Value	3,571,089	3,308,026	263,507	-444	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7411 Total	Increment Value	3,571,089	3,308,026	263,507	-444	0	0	0	0	0
7422	Current Roll	Current Value	13,377,875	4,152,258	9,476,217	0	0	0	250,600	0	0
		Base Value	76,684	76,684	0	0	0	0	0	0	0
		Increment Value	13,301,191	4,075,574	9,476,217	0	0	0	250,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7422 Total	Increment Value	13,301,191	4,075,574	9,476,217	0	0	0	250,600	0	0
7439	Current Roll	Current Value	26,380,600	8,060,710	18,513,090	0	0	0	193,200	0	0
		Base Value	83,600	83,600	0	0	0	0	0	0	0
		Increment Value	26,297,000	7,977,110	18,513,090	0	0	0	193,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7439 Total	Increment Value	26,297,000	7,977,110	18,513,090	0	0	0	193,200	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	
7441	Current Roll	Current Value	251,400	251,400	0	0	0	0	0	0	0
		Base Value	8,988	8,988	0	0	0	0	0	0	0
		Increment Value	242,412	242,412	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7441 Total	Increment Value	242,412	242,412	0	0	0	0	0	0	0
7461	Current Roll	Current Value	8,122,599	2,891,981	5,419,618	0	0	0	189,000	0	0
		Base Value	301,477	222,242	79,395	0	0	0	160	0	0
		Increment Value	7,821,122	2,669,739	5,340,223	0	0	0	188,840	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7461 Total	Increment Value	7,821,122	2,669,739	5,340,223	0	0	0	188,840	0	0
7510	Current Roll	Current Value	142,024,502	47,619,281	97,075,911	0	0	110,090	2,560,600	0	0
		Base Value	2,568,942	1,942,835	628,003	0	0	0	1,896	0	0
		Increment Value	139,455,560	45,676,446	96,447,908	0	0	110,090	2,558,704	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7510 Total	Increment Value	139,455,560	45,676,446	96,447,908	0	0	110,090	2,558,704	0	0
7575	Current Roll	Current Value	4,231,584	1,550,009	2,793,575	0	0	0	112,000	0	0
		Base Value	172,684	128,985	43,787	0	0	0	88	0	0
		Increment Value	4,058,900	1,421,024	2,749,788	0	0	0	111,912	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7575 Total	Increment Value	4,058,900	1,421,024	2,749,788	0	0	0	111,912	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
7595	Current Roll	Current Value	4,394,565	1,728,982	2,742,583	0	0	0	77,000	0	0
		Base Value	145,316	107,862	37,566	0	0	0	112	0	0
		Increment Value	4,249,249	1,621,120	2,705,017	0	0	0	76,888	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7595 Total	Increment Value	4,249,249	1,621,120	2,705,017	0	0	0	76,888	0	0
7596	Current Roll	Current Value	171,003,700	61,844,969	112,297,637	0	14,400	358,906	2,794,400	0	0
		Base Value	4,427,935	3,446,115	982,663	0	1,241	0	2,084	0	0
		Increment Value	166,575,765	58,398,854	111,314,974	0	13,159	358,906	2,792,316	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7596 Total	Increment Value	166,575,765	58,398,854	111,314,974	0	13,159	358,906	2,792,316	0	0
7597	Current Roll	Current Value	1,636,614	1,636,614	0	0	0	0	0	0	0
		Base Value	58,422	58,422	0	0	0	0	0	0	0
		Increment Value	1,578,192	1,578,192	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7597 Total	Increment Value	1,578,192	1,578,192	0	0	0	0	0	0	0
7598	Current Roll	Current Value	8,985,800	4,276,400	4,755,600	0	0	0	46,200	0	0
		Base Value	92,876	92,876	0	0	0	0	0	0	0
		Increment Value	8,892,924	4,183,524	4,755,600	0	0	0	46,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7598 Total	Increment Value	8,892,924	4,183,524	4,755,600	0	0	0	46,200	0	0



Community Redevelopment Agency Accounting System  
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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
7599	Current Roll	Current Value	10,579,300	2,370,300	8,245,400	0	0	0	36,400	0	0
		Base Value	55,426	55,426	0	0	0	0	0	0	0
		Increment Value	10,523,874	2,314,874	8,245,400	0	0	0	36,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7599 Total	Increment Value	10,523,874	2,314,874	8,245,400	0	0	0	36,400	0	0
7908	Current Roll	Current Value	7,686,947	2,649,685	5,244,462	0	0	0	207,200	0	0
		Base Value	276,862	205,182	71,888	0	0	0	208	0	0
		Increment Value	7,410,085	2,444,503	5,172,574	0	0	0	206,992	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7908 Total	Increment Value	7,410,085	2,444,503	5,172,574	0	0	0	206,992	0	0
8768	Current Roll	Current Value	8,648,524	3,249,099	5,539,425	0	0	0	140,000	0	0
		Base Value	158,852	158,852	0	0	0	0	0	0	0
		Increment Value	8,489,672	3,090,247	5,539,425	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8768 Total	Increment Value	8,489,672	3,090,247	5,539,425	0	0	0	140,000	0	0
8787	Current Roll	Current Value	9,690	4,896	4,794	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	9,690	4,896	4,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8787 Total	Increment Value	9,690	4,896	4,794	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
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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	
9163	Current Roll	Current Value	117,442	8,307	116,135	0	0	0	7,000	0	0
		Base Value	2,541	1,159	1,382	0	0	0	0	0	0
		Increment Value	114,901	7,148	114,753	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9163 Total	Increment Value	114,901	7,148	114,753	0	0	0	7,000	0	0
11666	Current Roll	Current Value	13,364,268	4,072,463	9,563,405	0	0	0	271,600	0	0
		Base Value	150,277	150,277	0	0	0	0	0	0	0
		Increment Value	13,213,991	3,922,186	9,563,405	0	0	0	271,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11666 Total	Increment Value	13,213,991	3,922,186	9,563,405	0	0	0	271,600	0	0
12669	Current Roll	Current Value	13,912,379	8,833,894	5,078,485	0	0	0	0	0	0
		Base Value	176,270	176,270	0	0	0	0	0	0	0
		Increment Value	13,736,109	8,657,624	5,078,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12669 Total	Increment Value	13,736,109	8,657,624	5,078,485	0	0	0	0	0	0
13548	Current Roll	Current Value	20,480,585	6,275,210	14,486,775	0	0	0	281,400	0	0
		Base Value	53,168	53,168	0	0	0	0	0	0	0
		Increment Value	20,427,417	6,222,042	14,486,775	0	0	0	281,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13548 Total	Increment Value	20,427,417	6,222,042	14,486,775	0	0	0	281,400	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
14125	Current Roll	Current Value	280,053	2,975,414	16,866,414	0	21,000	19,561,775	0	0	21,000
		Base Value	11,286	11,286	0	0	0	0	0	0	0
		Increment Value	268,767	2,964,128	16,866,414	0	21,000	19,561,775	0	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14125 Total		Increment Value	268,767	2,964,128	16,866,414	0	21,000	19,561,775	0	0	21,000
14275	Current Roll	Current Value	7,838,008	3,711,754	4,126,254	0	0	0	0	0	0
		Base Value	447,148	350,488	96,660	0	0	0	0	0	0
		Increment Value	7,390,860	3,361,266	4,029,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14275 Total		Increment Value	7,390,860	3,361,266	4,029,594	0	0	0	0	0	0
14407	Current Roll	Current Value	14,747,675	4,256,254	10,757,421	0	0	0	266,000	0	0
		Base Value	42,953	42,953	0	0	0	0	0	0	0
		Increment Value	14,704,722	4,213,301	10,757,421	0	0	0	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14407 Total		Increment Value	14,704,722	4,213,301	10,757,421	0	0	0	266,000	0	0
14521	Current Roll	Current Value	5,237,864	2,952,872	2,321,392	0	0	0	36,400	0	0
		Base Value	10,555	10,555	0	0	0	0	0	0	0
		Increment Value	5,227,309	2,942,317	2,321,392	0	0	0	36,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14521 Total		Increment Value	5,227,309	2,942,317	2,321,392	0	0	0	36,400	0	0

Community Redevelopment Agency Accounting System  
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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	
14588	Current Roll	Current Value	19,962,473	10,571,410	9,391,063	0	0	0	0	0	0
		Base Value	165,345	165,345	0	0	0	0	0	0	0
		Increment Value	19,797,128	10,406,065	9,391,063	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14588 Total		Increment Value	19,797,128	10,406,065	9,391,063	0	0	0	0	0	0
14654	Current Roll	Current Value	11,663,842	3,422,261	8,388,581	0	0	0	147,000	0	0
		Base Value	30,253	30,253	0	0	0	0	0	0	0
		Increment Value	11,633,589	3,392,008	8,388,581	0	0	0	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14654 Total		Increment Value	11,633,589	3,392,008	8,388,581	0	0	0	147,000	0	0
<b>225.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	792,198,284	292,104,101	537,297,979	147,151	95,404	25,323,751	12,101,600	0	21,000
		Base Value	15,813,295	12,555,759	3,192,595	30,800	41,133	0	6,992	0	0
		Increment Value	776,384,989	279,548,342	534,105,384	116,351	54,271	25,323,751	12,094,608	0	21,000
	Escapes	Increment Value	-287,515	-294,515	0	0	0	0	-7,000	0	0
	Total	Increment Value	776,097,474	279,253,827	534,105,384	116,351	54,271	25,323,751	12,087,608	0	21,000

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225.06 PALMDALE - PROJECT # 4

Base Year: 1983 - 1984

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	3,775,577	514,834	3,260,743	0	0	0	0	0	0
		Base Value	153,944	103,640	55,849	0	0	5,545	0	0	0
		Increment Value	3,621,633	411,194	3,204,894	0	0	-5,545	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1443 Total	Increment Value	3,621,633	411,194	3,204,894	0	0	-5,545	0	0	0
1681	Current Roll	Current Value	24,865,495	8,543,269	16,159,036	31,304	131,886	0	0	0	0
		Base Value	145,820	154,065	0	0	0	8,245	0	0	0
		Increment Value	24,719,675	8,389,204	16,159,036	31,304	131,886	-8,245	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1681 Total	Increment Value	24,719,675	8,389,204	16,159,036	31,304	131,886	-8,245	0	0	0
3323	Current Roll	Current Value	7,233,745	2,002,887	5,279,858	0	0	0	49,000	0	0
		Base Value	144,818	153,002	0	0	0	8,184	0	0	0
		Increment Value	7,088,927	1,849,885	5,279,858	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	7,088,927	1,849,885	5,279,858	0	0	-8,184	49,000	0	0
3340	Current Roll	Current Value	14,204,946	6,100,306	12,527,631	0	0	4,263,391	159,600	0	0
		Base Value	204,263	215,826	0	0	0	11,563	0	0	0
		Increment Value	14,000,683	5,884,480	12,527,631	0	0	4,251,828	159,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3340 Total	Increment Value	14,000,683	5,884,480	12,527,631	0	0	4,251,828	159,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6727	Current Roll	Current Value	197,685,540	63,246,978	138,276,306	0	0	166,944	3,670,800	0	0
		Base Value	2,888,670	2,390,864	625,688	0	0	127,882	0	0	0
		Increment Value	194,796,870	60,856,114	137,650,618	0	0	39,062	3,670,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6727 Total	Increment Value	194,796,870	60,856,114	137,650,618	0	0	39,062	3,670,800	0	0
6741	Current Roll	Current Value	2,929,760	560,279	2,369,481	0	0	0	0	0	0
		Base Value	131,408	138,835	0	0	0	7,427	0	0	0
		Increment Value	2,798,352	421,444	2,369,481	0	0	-7,427	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6741 Total	Increment Value	2,798,352	421,444	2,369,481	0	0	-7,427	0	0	0
6937	Current Roll	Current Value	888,522	888,522	0	0	0	0	0	0	0
		Base Value	194,923	205,941	0	0	0	11,018	0	0	0
		Increment Value	693,599	682,581	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	693,599	682,581	0	0	0	-11,018	0	0	0
6944	Current Roll	Current Value	32,222,183	13,046,415	19,175,768	0	0	0	0	0	0
		Base Value	1,285,264	1,351,024	6,522	0	0	72,282	0	0	0
		Increment Value	30,936,919	11,695,391	19,169,246	0	0	-72,282	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6944 Total	Increment Value	30,936,919	11,695,391	19,169,246	0	0	-72,282	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6967	Current Roll	Current Value	5,903,585	4,735,037	1,168,548	0	0	0	0	0	0
		Base Value	94,348	95,289	4,156	0	0	5,097	0	0	0
	Increment Value	5,809,237	4,639,748	1,164,392	0	0	-5,097	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6967 Total	Increment Value	5,809,237	4,639,748	1,164,392	0	0	-5,097	0	0	0	
6977	Current Roll	Current Value	261,482	261,482	0	0	0	0	0	0	0
		Base Value	2,026	2,140	0	0	0	114	0	0	0
	Increment Value	259,456	259,342	0	0	0	-114	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6977 Total	Increment Value	259,456	259,342	0	0	0	-114	0	0	0	
7001	Current Roll	Current Value	10,655,277	9,551,413	1,103,864	0	0	0	0	0	0
		Base Value	481,184	508,380	0	0	0	27,196	0	0	0
	Increment Value	10,174,093	9,043,033	1,103,864	0	0	-27,196	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7001 Total	Increment Value	10,174,093	9,043,033	1,103,864	0	0	-27,196	0	0	0	
7178	Current Roll	Current Value	9,607	9,607	0	0	0	0	0	0	0
		Base Value	33,657	35,560	0	0	0	1,903	0	0	0
	Increment Value	-24,050	-25,953	0	0	0	-1,903	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7178 Total	Increment Value	-24,050	-25,953	0	0	0	-1,903	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7251	Current Roll	Current Value	143,200,806	48,570,623	97,187,523	0	36,500	278,240	2,315,600	0	0
		Base Value	5,652,945	4,318,785	1,565,228	0	0	231,068	0	0	0
		Increment Value	137,547,861	44,251,838	95,622,295	0	36,500	47,172	2,315,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7251 Total	Increment Value	137,547,861	44,251,838	95,622,295	0	36,500	47,172	2,315,600	0	0	
7296	Current Roll	Current Value	10,965,068	3,645,120	7,494,948	0	0	0	175,000	0	0
		Base Value	476,410	503,360	0	0	0	26,950	0	0	0
		Increment Value	10,488,658	3,141,760	7,494,948	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	10,488,658	3,141,760	7,494,948	0	0	-26,950	175,000	0	0	
7297	Current Roll	Current Value	103,546,582	38,406,530	67,056,652	0	0	0	1,916,600	0	0
		Base Value	4,426,285	3,349,366	1,256,074	0	0	179,155	0	0	0
		Increment Value	99,120,297	35,057,164	65,800,578	0	0	-179,155	1,916,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7297 Total	Increment Value	99,120,297	35,057,164	65,800,578	0	0	-179,155	1,916,600	0	0	
7319	Current Roll	Current Value	12,057,952	12,057,952	0	0	0	0	0	0	0
		Base Value	1,269,979	1,341,747	0	0	0	71,768	0	0	0
		Increment Value	10,787,973	10,716,205	0	0	0	-71,768	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7319 Total	Increment Value	10,787,973	10,716,205	0	0	0	-71,768	0	0	0	



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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7321	Current Roll	Current Value	1,443,000	210,000	1,233,000	0	0	0	0	0	0
		Base Value	9,261	5,409	4,141	0	0	289	0	0	0
	Increment Value	1,433,739	204,591	1,228,859	0	0	-289	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7321 Total	Increment Value	1,433,739	204,591	1,228,859	0	0	-289	0	0	0
7325	Current Roll	Current Value	21,955,903	18,934,629	2,656,731	103,132	264,648	3,237	0	0	0
		Base Value	1,582,582	1,610,347	58,392	0	0	86,157	0	0	0
	Increment Value	20,373,321	17,324,282	2,598,339	103,132	264,648	-82,920	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7325 Total	Increment Value	20,373,321	17,324,282	2,598,339	103,132	264,648	-82,920	0	0	0
7328	Current Roll	Current Value	17,050,104	17,050,104	0	0	0	0	0	0	0
		Base Value	1,361,766	1,438,743	0	0	0	76,977	0	0	0
	Increment Value	15,688,338	15,611,361	0	0	0	-76,977	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7328 Total	Increment Value	15,688,338	15,611,361	0	0	0	-76,977	0	0	0
7329	Current Roll	Current Value	39,726,062	17,290,584	22,435,478	0	0	0	0	0	0
		Base Value	353,725	373,717	0	0	0	19,992	0	0	0
	Increment Value	39,372,337	16,916,867	22,435,478	0	0	-19,992	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7329 Total	Increment Value	39,372,337	16,916,867	22,435,478	0	0	-19,992	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7331	Current Roll	Current Value	4,374,697	2,527,822	8,004,706	0	203,491	6,309,322	42,000	0	10,000
		Base Value	286,606	264,561	34,086	0	2,114	14,155	0	0	0
		Increment Value	4,088,091	2,263,261	7,970,620	0	201,377	6,295,167	42,000	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7331 Total	Increment Value	4,088,091	2,263,261	7,970,620	0	201,377	6,295,167	42,000	0	10,000
7332	Current Roll	Current Value	2,750,970	3,141,754	2,028,815	0	0	2,419,599	0	0	0
		Base Value	522,764	523,418	27,352	0	0	28,006	0	0	0
		Increment Value	2,228,206	2,618,336	2,001,463	0	0	2,391,593	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7332 Total	Increment Value	2,228,206	2,618,336	2,001,463	0	0	2,391,593	0	0	0
7338	Current Roll	Current Value	160,498	160,498	0	0	0	0	0	0	0
		Base Value	31,173	32,935	0	0	0	1,762	0	0	0
		Increment Value	129,325	127,563	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	129,325	127,563	0	0	0	-1,762	0	0	0
7363	Current Roll	Current Value	16,961,341	4,982,826	12,320,115	0	0	0	341,600	0	0
		Base Value	712,712	530,269	210,830	0	0	28,387	0	0	0
		Increment Value	16,248,629	4,452,557	12,109,285	0	0	-28,387	341,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7363 Total	Increment Value	16,248,629	4,452,557	12,109,285	0	0	-28,387	341,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7386	Current Roll	Current Value	79,993,321	24,404,830	55,588,491	0	0	0	0	0	0
		Base Value	139,405	117,612	28,085	0	0	6,292	0	0	0
	Increment Value	79,853,916	24,287,218	55,560,406	0	0	-6,292	0	0	0	
Escapes	Increment Value	15,534,314	669,413	14,864,901	0	0	0	0	0	0	
TRA 7386 Total	Increment Value	95,388,230	24,956,631	70,425,307	0	0	-6,292	0	0	0	
7438	Current Roll	Current Value	916,495	727,795	195,700	0	0	0	7,000	0	0
		Base Value	40,551	42,844	0	0	0	2,293	0	0	0
	Increment Value	875,944	684,951	195,700	0	0	-2,293	7,000	0	0	
Escapes	Increment Value	540,595	538,528	0	0	0	-2,067	0	0	0	
TRA 7438 Total	Increment Value	1,416,539	1,223,479	195,700	0	0	-4,360	7,000	0	0	
7493	Current Roll	Current Value	12,511,845	3,889,462	8,888,383	0	0	0	266,000	0	0
		Base Value	15,351	16,214	0	0	0	863	0	0	0
	Increment Value	12,496,494	3,873,248	8,888,383	0	0	-863	266,000	0	0	
Escapes	Increment Value	46,314	31,316	14,998	0	0	0	0	0	0	
TRA 7493 Total	Increment Value	12,542,808	3,904,564	8,903,381	0	0	-863	266,000	0	0	
7864	Current Roll	Current Value	370,656	370,656	0	0	0	0	0	0	0
		Base Value	64,103	67,720	0	0	0	3,617	0	0	0
	Increment Value	306,553	302,936	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	306,553	302,936	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	4,371,704	4,371,704	0	0	0	0	0	0	0
		Base Value	273,468	288,926	0	0	0	15,458	0	0	0
	Increment Value	4,098,236	4,082,778	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	4,098,236	4,082,778	0	0	0	-15,458	0	0	0	
8180	Current Roll	Current Value	16,560,541	12,197,154	4,363,387	0	0	0	0	0	0
		Base Value	1,074,253	1,117,877	6,056	0	1,307	50,987	0	0	0
	Increment Value	15,486,288	11,079,277	4,357,331	0	-1,307	-50,987	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8180 Total	Increment Value	15,486,288	11,079,277	4,357,331	0	-1,307	-50,987	0	0	0	
8682	Current Roll	Current Value	7,819,871	2,238,254	5,700,617	0	0	0	119,000	0	0
		Base Value	7,412	7,832	0	0	0	420	0	0	0
	Increment Value	7,812,459	2,230,422	5,700,617	0	0	-420	119,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8682 Total	Increment Value	7,812,459	2,230,422	5,700,617	0	0	-420	119,000	0	0	
9554	Current Roll	Current Value	13,813,719	13,813,719	0	0	0	0	0	0	0
		Base Value	59,167	62,679	0	0	0	3,512	0	0	0
	Increment Value	13,754,552	13,751,040	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	13,754,552	13,751,040	0	0	0	-3,512	0	0	0	

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9846	Current Roll	Current Value	24,398,684	6,790,505	10,860,056	0	7,809,323	0	1,061,200	0	0
		Base Value	28,546	30,161	0	0	0	1,615	0	0	0
	Increment Value	24,370,138	6,760,344	10,860,056	0	7,809,323	-1,615	1,061,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9846 Total	Increment Value	24,370,138	6,760,344	10,860,056	0	7,809,323	-1,615	1,061,200	0	0
10397	Current Roll	Current Value	596,891	310,205	286,686	0	0	0	0	0	0
		Base Value	24,072	25,433	0	0	0	1,361	0	0	0
	Increment Value	572,819	284,772	286,686	0	0	-1,361	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10397 Total	Increment Value	572,819	284,772	286,686	0	0	-1,361	0	0	0
10647	Current Roll	Current Value	142,357,702	41,811,916	100,408,916	1,098,505	1,146,765	0	2,108,400	0	0
		Base Value	1,303,585	1,377,312	0	0	0	73,727	0	0	0
	Increment Value	141,054,117	40,434,604	100,408,916	1,098,505	1,146,765	-73,727	2,108,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10647 Total	Increment Value	141,054,117	40,434,604	100,408,916	1,098,505	1,146,765	-73,727	2,108,400	0	0
11197	Current Roll	Current Value	22,815,822	6,027,394	17,261,628	0	0	0	473,200	0	0
		Base Value	379,116	400,564	0	0	0	21,448	0	0	0
	Increment Value	22,436,706	5,626,830	17,261,628	0	0	-21,448	473,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11197 Total	Increment Value	22,436,706	5,626,830	17,261,628	0	0	-21,448	473,200	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
11415	Current Roll	Current Value	10,145,419	2,568,230	7,715,789	0	0	0	138,600	0	0
		Base Value	26,556	28,068	0	0	0	1,512	0	0	0
		Increment Value	10,118,863	2,540,162	7,715,789	0	0	-1,512	138,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11415 Total		Increment Value	10,118,863	2,540,162	7,715,789	0	0	-1,512	138,600	0	0
11447	Current Roll	Current Value	239,592,644	54,838,982	184,753,662	0	0	0	0	0	0
		Base Value	799,220	844,399	0	0	0	45,179	0	0	0
		Increment Value	238,793,424	53,994,583	184,753,662	0	0	-45,179	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11447 Total		Increment Value	238,793,424	53,994,583	184,753,662	0	0	-45,179	0	0	0
11507	Current Roll	Current Value	52,677,256	19,041,227	39,766,687	0	31,000	5,210,858	919,800	0	31,000
		Base Value	1,998,249	1,523,062	544,573	0	12,079	81,465	0	0	0
		Increment Value	50,679,007	17,518,165	39,222,114	0	18,921	5,129,393	919,800	0	31,000
	Escapes	Increment Value	423,034	117,918	284,116	0	0	0	-21,000	0	0
TRA 11507 Total		Increment Value	51,102,041	17,636,083	39,506,230	0	18,921	5,129,393	898,800	0	31,000
11570	Current Roll	Current Value	6,992,679	1,801,730	5,350,549	0	0	0	159,600	0	0
		Base Value	6,916	7,308	0	0	0	392	0	0	0
		Increment Value	6,985,763	1,794,422	5,350,549	0	0	-392	159,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11570 Total		Increment Value	6,985,763	1,794,422	5,350,549	0	0	-392	159,600	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11581	Current Roll	Current Value	10,540,752	0	0	0	11,965,566	0	1,376,200	0	48,614
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	10,540,752	0	0	0	11,965,566	0	1,376,200	0	48,614
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11581 Total	Increment Value	10,540,752	0	0	0	11,965,566	0	1,376,200	0	48,614	
11658	Current Roll	Current Value	21,617,945	6,721,462	15,361,283	0	0	0	464,800	0	0
		Base Value	214,305	226,380	0	0	0	12,075	0	0	0
		Increment Value	21,403,640	6,495,082	15,361,283	0	0	-12,075	464,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11658 Total	Increment Value	21,403,640	6,495,082	15,361,283	0	0	-12,075	464,800	0	0	
11871	Current Roll	Current Value	14,464,798	3,980,350	10,715,448	0	0	0	231,000	0	0
		Base Value	20,457	21,624	0	0	0	1,167	0	0	0
		Increment Value	14,444,341	3,958,726	10,715,448	0	0	-1,167	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11871 Total	Increment Value	14,444,341	3,958,726	10,715,448	0	0	-1,167	231,000	0	0	
12670	Current Roll	Current Value	20,798,927	12,719,565	9,576,131	0	0	1,496,769	0	0	0
		Base Value	116,713	113,176	9,592	0	0	6,055	0	0	0
		Increment Value	20,682,214	12,606,389	9,566,539	0	0	1,490,714	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12670 Total	Increment Value	20,682,214	12,606,389	9,566,539	0	0	1,490,714	0	0	0	

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12672	Current Roll	Current Value	23,998,711	8,539,988	15,924,923	0	0	0	466,200	0	0
		Base Value	41,135	43,480	0	0	0	2,345	0	0	0
	Increment Value	23,957,576	8,496,508	15,924,923	0	0	-2,345	466,200	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12672 Total	Increment Value	23,957,576	8,496,508	15,924,923	0	0	-2,345	466,200	0	0	
12673	Current Roll	Current Value	4,219,605	1,465,160	2,852,445	0	0	0	98,000	0	0
		Base Value	11,424	12,073	0	0	0	649	0	0	0
	Increment Value	4,208,181	1,453,087	2,852,445	0	0	-649	98,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12673 Total	Increment Value	4,208,181	1,453,087	2,852,445	0	0	-649	98,000	0	0	
12732	Current Roll	Current Value	8,944,127	2,209,590	6,860,537	0	0	0	126,000	0	0
		Base Value	8,399	8,875	0	0	0	476	0	0	0
	Increment Value	8,935,728	2,200,715	6,860,537	0	0	-476	126,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12732 Total	Increment Value	8,935,728	2,200,715	6,860,537	0	0	-476	126,000	0	0	
12737	Current Roll	Current Value	10,976,473	10,976,473	0	0	0	0	0	0	0
		Base Value	2,602,567	2,749,687	0	0	0	147,120	0	0	0
	Increment Value	8,373,906	8,226,786	0	0	0	-147,120	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12737 Total	Increment Value	8,373,906	8,226,786	0	0	0	-147,120	0	0	0	



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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12773	Current Roll	Current Value	33,214,227	12,720,790	20,493,437	0	0	0	0	0	0
		Base Value	141,374	149,365	0	0	0	7,991	0	0	0
		Increment Value	33,072,853	12,571,425	20,493,437	0	0	-7,991	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12773 Total		Increment Value	33,072,853	12,571,425	20,493,437	0	0	-7,991	0	0	0
13471	Current Roll	Current Value	48,934,755	14,685,464	35,314,683	0	0	222,592	842,800	0	0
		Base Value	48,091	50,846	0	0	0	2,755	0	0	0
		Increment Value	48,886,664	14,634,618	35,314,683	0	0	219,837	842,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13471 Total		Increment Value	48,886,664	14,634,618	35,314,683	0	0	219,837	842,800	0	0
13472	Current Roll	Current Value	49,183,804	13,118,612	36,790,392	0	0	0	725,200	0	0
		Base Value	66,876	70,584	0	0	0	3,708	0	0	0
		Increment Value	49,116,928	13,048,028	36,790,392	0	0	-3,708	725,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13472 Total		Increment Value	49,116,928	13,048,028	36,790,392	0	0	-3,708	725,200	0	0
13508	Current Roll	Current Value	829,395	240,013	610,382	0	0	0	21,000	0	0
		Base Value	834	881	0	0	0	47	0	0	0
		Increment Value	828,561	239,132	610,382	0	0	-47	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13508 Total		Increment Value	828,561	239,132	610,382	0	0	-47	21,000	0	0

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13619	Current Roll	Current Value	71,595,389	18,299,916	54,488,617	0	0	166,944	1,026,200	0	0
		Base Value	234,570	90,899	146,515	0	0	2,844	0	0	0
		Increment Value	71,360,819	18,209,017	54,342,102	0	0	164,100	1,026,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13619 Total		Increment Value	71,360,819	18,209,017	54,342,102	0	0	164,100	1,026,200	0	0
13620	Current Roll	Current Value	27,002,162	7,051,333	20,317,629	0	0	0	366,800	0	0
		Base Value	27,991	29,549	0	0	0	1,558	0	0	0
		Increment Value	26,974,171	7,021,784	20,317,629	0	0	-1,558	366,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13620 Total		Increment Value	26,974,171	7,021,784	20,317,629	0	0	-1,558	366,800	0	0
13621	Current Roll	Current Value	48,391,222	12,954,841	36,071,981	0	0	0	635,600	0	0
		Base Value	9,740	10,272	0	0	0	532	0	0	0
		Increment Value	48,381,482	12,944,569	36,071,981	0	0	-532	635,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13621 Total		Increment Value	48,381,482	12,944,569	36,071,981	0	0	-532	635,600	0	0
13910	Current Roll	Current Value	16,190,322	4,409,031	11,949,291	0	0	0	168,000	0	0
		Base Value	3,337	3,533	0	0	0	196	0	0	0
		Increment Value	16,186,985	4,405,498	11,949,291	0	0	-196	168,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13910 Total		Increment Value	16,186,985	4,405,498	11,949,291	0	0	-196	168,000	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14134	Current Roll	Current Value	26,699,655	7,473,341	19,684,114	0	0	0	457,800	0	0
		Base Value	20,391	21,552	0	0	0	1,161	0	0	0
		Increment Value	26,679,264	7,451,789	19,684,114	0	0	-1,161	457,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14134 Total		Increment Value	26,679,264	7,451,789	19,684,114	0	0	-1,161	457,800	0	0
14135	Current Roll	Current Value	239,147,434	69,716,560	171,386,674	0	0	0	1,955,800	0	0
		Base Value	237,677	251,092	0	0	0	13,415	0	0	0
		Increment Value	238,909,757	69,465,468	171,386,674	0	0	-13,415	1,955,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14135 Total		Increment Value	238,909,757	69,465,468	171,386,674	0	0	-13,415	1,955,800	0	0
14276	Current Roll	Current Value	4,174,886	1,858,870	2,316,016	0	0	0	0	0	0
		Base Value	228,207	241,107	0	0	0	12,900	0	0	0
		Increment Value	3,946,679	1,617,763	2,316,016	0	0	-12,900	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14276 Total		Increment Value	3,946,679	1,617,763	2,316,016	0	0	-12,900	0	0	0
14305	Current Roll	Current Value	18,641,979	5,014,041	13,627,938	0	0	0	0	0	0
		Base Value	260,587	275,319	0	0	0	14,732	0	0	0
		Increment Value	18,381,392	4,738,722	13,627,938	0	0	-14,732	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14305 Total		Increment Value	18,381,392	4,738,722	13,627,938	0	0	-14,732	0	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14347	Current Roll	Current Value	47,048,162	11,834,542	35,940,220	0	0	0	726,600	0	0
		Base Value	47,946	50,659	0	0	0	2,713	0	0	0
		Increment Value	47,000,216	11,783,883	35,940,220	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	47,000,216	11,783,883	35,940,220	0	0	-2,713	726,600	0	0
14371	Current Roll	Current Value	1,850,230	1,850,230	0	0	0	0	0	0	0
		Base Value	1,153	1,218	0	0	0	65	0	0	0
		Increment Value	1,849,077	1,849,012	0	0	0	-65	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14371 Total		Increment Value	1,849,077	1,849,012	0	0	0	-65	0	0	0
14378	Current Roll	Current Value	686,664	686,664	0	0	0	0	0	0	0
		Base Value	10,560	11,157	0	0	0	597	0	0	0
		Increment Value	676,104	675,507	0	0	0	-597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14378 Total		Increment Value	676,104	675,507	0	0	0	-597	0	0	0
14379	Current Roll	Current Value	544,622	114,379	368,576	0	68,667	0	7,000	0	0
		Base Value	29,607	23,029	7,810	0	0	1,232	0	0	0
		Increment Value	515,015	91,350	360,766	0	68,667	-1,232	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14379 Total		Increment Value	515,015	91,350	360,766	0	68,667	-1,232	7,000	0	0

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**225.06 PALMDALE - PROJECT # 4**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14382	Current Roll	Current Value	0	55,108	947,083	0	0	1,002,191	0	0	0
		Base Value	5,033	5,318	0	0	0	285	0	0	0
		Increment Value	-5,033	49,790	947,083	0	0	1,001,906	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14382 Total		Increment Value	-5,033	49,790	947,083	0	0	1,001,906	0	0	0
14397	Current Roll	Current Value	3,815,613	538,258	3,277,355	0	0	0	0	0	0
		Base Value	6,519	6,887	0	0	0	368	0	0	0
		Increment Value	3,809,094	531,371	3,277,355	0	0	-368	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14397 Total		Increment Value	3,809,094	531,371	3,277,355	0	0	-368	0	0	0
14436	Current Roll	Current Value	0	418,903	8,387,179	0	45,000	8,806,082	0	0	45,000
		Base Value	193,885	204,845	0	0	0	10,960	0	0	0
		Increment Value	-193,885	214,058	8,387,179	0	45,000	8,795,122	0	0	45,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14436 Total		Increment Value	-193,885	214,058	8,387,179	0	45,000	8,795,122	0	0	45,000
14575	Current Roll	Current Value	330,668	0	0	0	365,668	0	35,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	330,668	0	0	0	365,668	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14575 Total		Increment Value	330,668	0	0	0	365,668	0	35,000	0	0

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**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
14576	Current Roll	Current Value	144,418	0	0	0	158,418	0	14,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	144,418	0	0	0	158,418	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14576 Total	Increment Value	144,418	0	0	0	158,418	0	14,000	0	0	
14658	Current Roll	Current Value	20,075,823	6,610,684	13,465,139	0	0	0	0	0	0
		Base Value	74,498	78,709	0	0	0	4,211	0	0	0
		Increment Value	20,001,325	6,531,975	13,465,139	0	0	-4,211	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14658 Total	Increment Value	20,001,325	6,531,975	13,465,139	0	0	-4,211	0	0	0	
<b>225.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	2,084,826,719	707,907,402	1,407,607,227	1,232,941	22,226,932	30,346,169	23,667,000	0	134,614
		Base Value	33,350,379	30,357,350	4,590,949	0	15,500	1,613,420	0	0	0
		Increment Value	2,051,476,340	677,550,052	1,403,016,278	1,232,941	22,211,432	28,732,749	23,667,000	0	134,614
	Escapes	Increment Value	16,544,257	1,357,175	15,164,015	0	0	-2,067	-21,000	0	0
	Total	Increment Value	2,068,020,597	678,907,227	1,418,180,293	1,232,941	22,211,432	28,730,682	23,646,000	0	134,614

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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	13,950,154	8,208,925	5,741,229	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	12,089,651	7,566,947	4,512,476	0	0	-10,228	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3006 Total		Increment Value	12,089,651	7,566,947	4,512,476	0	0	-10,228	0	0	0
3010	Current Roll	Current Value	9,140	9,140	0	0	0	0	0	0	0
		Base Value	1,865	1,895	0	0	0	30	0	0	0
		Increment Value	7,275	7,245	0	0	0	-30	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3010 Total		Increment Value	7,275	7,245	0	0	0	-30	0	0	0
3018	Current Roll	Current Value	8,900	8,900	0	0	0	0	0	0	0
		Base Value	1,829	1,858	0	0	0	29	0	0	0
		Increment Value	7,071	7,042	0	0	0	-29	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3018 Total		Increment Value	7,071	7,042	0	0	0	-29	0	0	0
7275	Current Roll	Current Value	9,850,764	2,346,329	7,504,435	0	0	0	0	0	0
		Base Value	135,988	76,247	60,956	0	0	1,215	0	0	0
		Increment Value	9,714,776	2,270,082	7,443,479	0	0	-1,215	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7275 Total		Increment Value	9,714,776	2,270,082	7,443,479	0	0	-1,215	0	0	0

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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7344	Current Roll	Current Value	20,679	20,679	0	0	0	0	0	0	0
		Base Value	4,192	4,260	0	0	0	68	0	0	0
	Increment Value	16,487	16,419	0	0	0	-68	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7344 Total	Increment Value	16,487	16,419	0	0	0	-68	0	0	0	
7346	Current Roll	Current Value	143,957,594	41,177,844	28,645,508	74,182,392	7,850	0	56,000	0	0
		Base Value	4,937,100	3,456,934	785,544	0	751,226	55,068	1,536	0	0
	Increment Value	139,020,494	37,720,910	27,859,964	74,182,392	-743,376	-55,068	54,464	0	0	
Escapes	Increment Value	5,389,556	4,890,633	498,923	0	0	0	0	0	0	
TRA 7346 Total	Increment Value	144,410,050	42,611,543	28,358,887	74,182,392	-743,376	-55,068	54,464	0	0	
7347	Current Roll	Current Value	24,863,082	14,483,973	10,379,109	0	0	0	0	0	0
		Base Value	1,987,365	1,691,602	305,991	0	16,720	26,948	0	0	0
	Increment Value	22,875,717	12,792,371	10,073,118	0	-16,720	-26,948	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7347 Total	Increment Value	22,875,717	12,792,371	10,073,118	0	-16,720	-26,948	0	0	0	
7349	Current Roll	Current Value	454,132,930	210,910,591	214,709,796	19,275,419	12,365,721	1,966,197	1,114,400	0	48,000
		Base Value	51,104,367	21,083,382	24,597,642	0	5,782,080	335,849	22,888	0	0
	Increment Value	403,028,563	189,827,209	190,112,154	19,275,419	6,583,641	1,630,348	1,091,512	0	48,000	
Escapes	Increment Value	618,645	40,699	577,946	0	0	0	0	0	0	
TRA 7349 Total	Increment Value	403,647,208	189,867,908	190,690,100	19,275,419	6,583,641	1,630,348	1,091,512	0	48,000	



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**226.04 PARAMOUNT - PROJECT # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7353	Current Roll	Current Value	22,436	22,436	0	0	0	0	0	0	0
		Base Value	9,907	10,067	0	0	0	160	0	0	0
	Increment Value	12,529	12,369	0	0	0	-160	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7353 Total	Increment Value	12,529	12,369	0	0	0	-160	0	0	0	
7354	Current Roll	Current Value	155,815,392	82,608,508	64,707,038	0	11,120,293	0	2,620,447	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	138,458,944	75,544,344	55,309,407	0	10,052,188	-112,524	2,559,519	0	0	
Escapes	Increment Value	25,270	0	0	0	25,270	0	0	0	0	
TRA 7354 Total	Increment Value	138,484,214	75,544,344	55,309,407	0	10,077,458	-112,524	2,559,519	0	0	
7356	Current Roll	Current Value	96,031	4,080	0	0	98,951	0	7,000	0	0
		Base Value	3,600	0	0	0	3,600	0	0	0	0
	Increment Value	92,431	4,080	0	0	95,351	0	7,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7356 Total	Increment Value	92,431	4,080	0	0	95,351	0	7,000	0	0	
7357	Current Roll	Current Value	125,356,451	22,419,224	17,761,506	68,930,233	16,729,145	0	483,657	0	0
		Base Value	11,140,790	2,823,031	3,145,090	0	5,238,636	44,975	20,992	0	0
	Increment Value	114,215,661	19,596,193	14,616,416	68,930,233	11,490,509	-44,975	462,665	0	0	
Escapes	Increment Value	4,798,079	4,209,006	581,077	0	7,996	0	0	0	0	
TRA 7357 Total	Increment Value	119,013,740	23,805,199	15,197,493	68,930,233	11,498,505	-44,975	462,665	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	
7358	Current Roll	Current Value	43,615,716	19,614,600	24,001,116	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	35,141,438	17,326,236	19,762,338	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	35,141,438	17,326,236	19,762,338	0	-1,983,590	-36,454	0	0	0
7362	Current Roll	Current Value	1,214,776	234,892	979,884	0	0	0	0	0	0
		Base Value	240,309	48,330	192,749	0	0	770	0	0	0
	Increment Value	974,467	186,562	787,135	0	0	-770	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7362 Total	Increment Value	974,467	186,562	787,135	0	0	-770	0	0	0
7364	Current Roll	Current Value	462,311	462,311	0	0	0	0	0	0	0
		Base Value	230,388	234,116	0	0	0	3,728	0	0	0
	Increment Value	231,923	228,195	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	231,923	228,195	0	0	0	-3,728	0	0	0
7365	Current Roll	Current Value	959,623	959,623	0	0	0	0	0	0	0
		Base Value	435,829	442,885	0	0	0	7,056	0	0	0
	Increment Value	523,794	516,738	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	523,794	516,738	0	0	0	-7,056	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	
7366	Current Roll	Current Value	51,500	51,500	0	0	0	0	0	0	0
		Base Value	22,712	23,080	0	0	0	368	0	0	0
	Increment Value	28,788	28,420	0	0	0	-368	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7366 Total	Increment Value	28,788	28,420	0	0	0	-368	0	0	0	
7370	Current Roll	Current Value	14,954	9,873	5,081	0	0	0	0	0	0
		Base Value	1,982	2,034	0	0	0	52	0	0	0
	Increment Value	12,972	7,839	5,081	0	0	-52	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7370 Total	Increment Value	12,972	7,839	5,081	0	0	-52	0	0	0	
7371	Current Roll	Current Value	47,740,555	23,360,338	24,992,617	0	0	100,000	512,400	0	0
		Base Value	6,722,608	3,016,493	3,776,983	0	16,096	48,052	38,912	0	0
	Increment Value	41,017,947	20,343,845	21,215,634	0	-16,096	51,948	473,488	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7371 Total	Increment Value	41,017,947	20,343,845	21,215,634	0	-16,096	51,948	473,488	0	0	
7372	Current Roll	Current Value	653,256	130,636	522,620	0	0	0	0	0	0
		Base Value	162,155	26,881	102,804	0	32,898	428	0	0	0
	Increment Value	491,101	103,755	419,816	0	-32,898	-428	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7372 Total	Increment Value	491,101	103,755	419,816	0	-32,898	-428	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	
7373	Current Roll	Current Value	21,039,804	4,123,664	15,613,959	749,509	552,672	0	0	0	0
		Base Value	1,458,497	653,250	780,050	0	35,604	10,407	0	0	0
	Increment Value	19,581,307	3,470,414	14,833,909	749,509	517,068	-10,407	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7373 Total	Increment Value	19,581,307	3,470,414	14,833,909	749,509	517,068	-10,407	0	0	0
7378	Current Roll	Current Value	62,476	62,476	0	0	0	0	0	0	0
		Base Value	27,545	27,991	0	0	0	446	0	0	0
	Increment Value	34,931	34,485	0	0	0	-446	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7378 Total	Increment Value	34,931	34,485	0	0	0	-446	0	0	0
7379	Current Roll	Current Value	23,041,831	11,088,872	12,431,759	0	0	0	478,800	0	0
		Base Value	2,640,665	894,874	1,785,642	0	0	14,251	25,600	0	0
	Increment Value	20,401,166	10,193,998	10,646,117	0	0	-14,251	453,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7379 Total	Increment Value	20,401,166	10,193,998	10,646,117	0	0	-14,251	453,200	0	0

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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
<b>226.04 PROJECT TOTAL</b>										
Current Roll	Current Value	1,066,940,355	442,319,414	427,995,657	163,137,553	40,874,632	2,066,197	5,272,704	0	48,000
	Base Value	108,960,922	44,513,716	50,398,613	0	14,928,555	709,106	170,856	0	0
	Increment Value	957,979,433	397,805,698	377,597,044	163,137,553	25,946,077	1,357,091	5,101,848	0	48,000
Escapes	Increment Value	10,831,550	9,140,338	1,657,946	0	33,266	0	0	0	0
	Total Increment Value	968,810,983	406,946,036	379,254,990	163,137,553	25,979,343	1,357,091	5,101,848	0	48,000

Community Redevelopment Agency Accounting System  
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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	16,947,267	7,101,467	9,845,800	0	0	0	0	0	0
		Base Value	<u>2,943,747</u>	<u>911,842</u>	<u>2,174,388</u>	<u>0</u>	<u>0</u>	<u>127,378</u>	<u>15,105</u>	<u>0</u>	<u>0</u>
	Increment Value	14,003,520	6,189,625	7,671,412	0	0	-127,378	-15,105	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2893 Total	Increment Value	14,003,520	6,189,625	7,671,412	0	0	-127,378	-15,105	0	0	
2972	Current Roll	Current Value	5,739,853	2,216,764	3,523,089	0	0	0	0	0	0
		Base Value	<u>863,818</u>	<u>188,868</u>	<u>704,461</u>	<u>0</u>	<u>0</u>	<u>26,382</u>	<u>3,129</u>	<u>0</u>	<u>0</u>
	Increment Value	4,876,035	2,027,896	2,818,628	0	0	-26,382	-3,129	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2972 Total	Increment Value	4,876,035	2,027,896	2,818,628	0	0	-26,382	-3,129	0	0	
7272	Current Roll	Current Value	49,327,429	28,673,659	21,469,511	0	1,936	810,677	7,000	0	0
		Base Value	<u>5,697,144</u>	<u>3,415,583</u>	<u>2,508,926</u>	<u>222,300</u>	<u>84,026</u>	<u>477,108</u>	<u>56,583</u>	<u>0</u>	<u>0</u>
	Increment Value	43,630,285	25,258,076	18,960,585	-222,300	-82,090	333,569	-49,583	0	0	
	Escapes	Increment Value	1,266,734	727,452	526,696	0	0	-11,252	-1,334	0	0
TRA 7272 Total	Increment Value	44,897,019	25,985,528	19,487,281	-222,300	-82,090	322,317	-50,917	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	72,014,549	37,991,890	34,838,400	0	1,936	810,677	7,000	0	0
		Base Value	9,504,709	4,516,293	5,387,775	222,300	84,026	630,868	74,817	0	0
		Increment Value	62,509,840	33,475,597	29,450,625	-222,300	-82,090	179,809	-67,817	0	0
	Escapes	Increment Value	1,266,734	727,452	526,696	0	0	-11,252	-1,334	0	0
	Total	Increment Value	63,776,574	34,203,049	29,977,321	-222,300	-82,090	168,557	-69,151	0	0

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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	5,233,607	2,415,127	2,818,480	0	0	0	0	0	0
		Base Value	434,359	381,627	52,732	0	0	0	0	0	0
	Increment Value	4,799,248	2,033,500	2,765,748	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11103 Total	Increment Value	4,799,248	2,033,500	2,765,748	0	0	0	0	0	0	
11104	Current Roll	Current Value	5,534,330	2,849,540	2,705,790	0	0	0	21,000	0	0
		Base Value	820,261	523,573	296,688	0	0	0	0	0	0
	Increment Value	4,714,069	2,325,967	2,409,102	0	0	0	21,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11104 Total	Increment Value	4,714,069	2,325,967	2,409,102	0	0	0	21,000	0	0	
11105	Current Roll	Current Value	263,276	263,276	0	0	0	0	0	0	0
		Base Value	35,607	35,607	0	0	0	0	0	0	0
	Increment Value	227,669	227,669	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11105 Total	Increment Value	227,669	227,669	0	0	0	0	0	0	0	
11106	Current Roll	Current Value	182,059	182,059	0	0	0	0	0	0	0
		Base Value	34,952	34,952	0	0	0	0	0	0	0
	Increment Value	147,107	147,107	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11106 Total	Increment Value	147,107	147,107	0	0	0	0	0	0	0	



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**226.07 PARAMOUNT - PROJECT #2**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11296	Current Roll	Current Value	5,521,884	4,676,117	845,767	0	0	0	0	0	
		Base Value	859,578	581,623	277,955	0	0	0	0	0	
		Increment Value	4,662,306	4,094,494	567,812	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11296 Total		Increment Value	4,662,306	4,094,494	567,812	0	0	0	0	0	
<b>226.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	16,735,156	10,386,119	6,370,037	0	0	0	21,000	0	
		Base Value	2,184,757	1,557,382	627,375	0	0	0	0	0	
		Increment Value	14,550,399	8,828,737	5,742,662	0	0	0	21,000	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total		Increment Value	14,550,399	8,828,737	5,742,662	0	0	0	21,000	0	

Community Redevelopment Agency Accounting System  
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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	15,118,557	7,529,522	7,589,035	0	0	0	0	0	0
		Base Value	7,712,031	3,537,494	4,174,537	0	0	0	0	0	0
	Increment Value	7,406,526	3,992,028	3,414,498	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6637 Total	Increment Value	7,406,526	3,992,028	3,414,498	0	0	0	0	0	0	
6638	Current Roll	Current Value	4,374,613	2,043,933	2,365,680	0	0	0	35,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,374,613	2,043,933	2,365,680	0	0	0	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	4,374,613	2,043,933	2,365,680	0	0	0	35,000	0	0	
<b>226.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	19,493,170	9,573,455	9,954,715	0	0	0	35,000	0	0
		Base Value	7,712,031	3,537,494	4,174,537	0	0	0	0	0	0
	Increment Value	11,781,139	6,035,961	5,780,178	0	0	0	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,781,139	6,035,961	5,780,178	0	0	0	35,000	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	43,784,484	38,349,717	38,833,855	0	59,200	32,766,288	632,800	0	59,200
		Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
		Increment Value	39,752,708	36,578,051	36,438,840	0	-154,120	32,418,063	632,800	0	59,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7454 Total		Increment Value	39,752,708	36,578,051	36,438,840	0	-154,120	32,418,063	632,800	0	59,200
<b>228.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	43,784,484	38,349,717	38,833,855	0	59,200	32,766,288	632,800	0	59,200
		Base Value	4,031,776	1,771,666	2,395,015	0	213,320	348,225	0	0	0
		Increment Value	39,752,708	36,578,051	36,438,840	0	-154,120	32,418,063	632,800	0	59,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,752,708	36,578,051	36,438,840	0	-154,120	32,418,063	632,800	0	59,200

Community Redevelopment Agency Accounting System  
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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	1,823,520,605	510,108,612	1,339,552,318	2,245,451	18,307,810	44,544,786	1,769,600	77,000	302,200
		Base Value	75,133,755	30,383,743	51,813,811	0	1,563,908	8,627,707	0	0	0
	Increment Value	1,748,386,850	479,724,869	1,287,738,507	2,245,451	16,743,902	35,917,079	1,769,600	77,000	302,200	
Escapes	Increment Value	49,835,700	-1,984,800	51,820,500	0	0	0	0	0	0	
	TRA 7456 Total	Increment Value	1,798,222,550	477,740,069	1,339,559,007	2,245,451	16,743,902	35,917,079	1,769,600	77,000	302,200
<b>228.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,823,520,605	510,108,612	1,339,552,318	2,245,451	18,307,810	44,544,786	1,769,600	77,000	302,200
		Base Value	75,133,755	30,383,743	51,813,811	0	1,563,908	8,627,707	0	0	0
	Increment Value	1,748,386,850	479,724,869	1,287,738,507	2,245,451	16,743,902	35,917,079	1,769,600	77,000	302,200	
Escapes	Increment Value	49,835,700	-1,984,800	51,820,500	0	0	0	0	0	0	
	Total	Increment Value	1,798,222,550	477,740,069	1,339,559,007	2,245,451	16,743,902	35,917,079	1,769,600	77,000	302,200

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**228.04 PASADENA - SAN GABRIEL BLVD.**

**Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7465	Current Roll	Current Value	11,542,389	7,307,228	4,235,161	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0
		Increment Value	10,692,982	6,575,308	4,155,474	0	-37,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	7465 Total	Increment Value	10,692,982	6,575,308	4,155,474	0	-37,800	0	0	0
<b>228.04 PROJECT TOTAL</b>										
	Current Roll	Current Value	11,542,389	7,307,228	4,235,161	0	0	0	0	0
		Base Value	849,407	731,920	79,687	0	37,800	0	0	0
		Increment Value	10,692,982	6,575,308	4,155,474	0	-37,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	10,692,982	6,575,308	4,155,474	0	-37,800	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	76,661,093	32,735,209	42,531,925	120,165	2,959,352	782,558	903,000	0	0
		Base Value	2,036,225	1,245,678	771,987	0	30,560	12,000	0	0	0
		Increment Value	74,624,868	31,489,531	41,759,938	120,165	2,928,792	770,558	903,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7497 Total	Increment Value	74,624,868	31,489,531	41,759,938	120,165	2,928,792	770,558	903,000	0	0
<b>228.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	76,661,093	32,735,209	42,531,925	120,165	2,959,352	782,558	903,000	0	0
		Base Value	2,036,225	1,245,678	771,987	0	30,560	12,000	0	0	0
		Increment Value	74,624,868	31,489,531	41,759,938	120,165	2,928,792	770,558	903,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	74,624,868	31,489,531	41,759,938	120,165	2,928,792	770,558	903,000	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	161,583,121	91,582,081	77,803,731	15,000	155,432	6,842,723	1,059,800	15,000	55,600
		Base Value	11,245,372	4,953,748	6,814,288	0	212,860	616,836	118,688	0	0
		Increment Value	150,337,749	86,628,333	70,989,443	15,000	-57,428	6,225,887	941,112	15,000	55,600
	Escapes	Increment Value	195,249	0	195,249	0	0	0	0	0	0
TRA	7498 Total	Increment Value	150,532,998	86,628,333	71,184,692	15,000	-57,428	6,225,887	941,112	15,000	55,600
<b>228.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	161,583,121	91,582,081	77,803,731	15,000	155,432	6,842,723	1,059,800	15,000	55,600
		Base Value	11,245,372	4,953,748	6,814,288	0	212,860	616,836	118,688	0	0
		Increment Value	150,337,749	86,628,333	70,989,443	15,000	-57,428	6,225,887	941,112	15,000	55,600
	Escapes	Increment Value	195,249	0	195,249	0	0	0	0	0	0
	Total	Increment Value	150,532,998	86,628,333	71,184,692	15,000	-57,428	6,225,887	941,112	15,000	55,600

Community Redevelopment Agency Accounting System  
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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	42,813,738	25,325,611	20,271,505	72,600	164,440	2,652,018	133,000	72,600	162,800
		Base Value	7,145,091	3,271,214	4,888,850	5,408	82,531	983,912	119,000	0	0
		Increment Value	35,668,647	22,054,397	15,382,655	67,192	81,909	1,668,106	14,000	72,600	162,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7553 Total	Increment Value	35,668,647	22,054,397	15,382,655	67,192	81,909	1,668,106	14,000	72,600	162,800
<b>228.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	42,813,738	25,325,611	20,271,505	72,600	164,440	2,652,018	133,000	72,600	162,800
		Base Value	7,145,091	3,271,214	4,888,850	5,408	82,531	983,912	119,000	0	0
		Increment Value	35,668,647	22,054,397	15,382,655	67,192	81,909	1,668,106	14,000	72,600	162,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,668,647	22,054,397	15,382,655	67,192	81,909	1,668,106	14,000	72,600	162,800



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	439,851,694	165,461,248	276,093,017	3,000	135,900	1,496,871	334,600	3,000	7,000
		Base Value	20,889,161	10,097,450	9,949,057	391,103	877,238	257,687	168,000	0	0
		Increment Value	418,962,533	155,363,798	266,143,960	-388,103	-741,338	1,239,184	166,600	3,000	7,000
	Escapes	Increment Value	19,266,600	0	19,266,600	0	0	0	0	0	0
TRA	7547 Total	Increment Value	438,229,133	155,363,798	285,410,560	-388,103	-741,338	1,239,184	166,600	3,000	7,000
<b>228.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	439,851,694	165,461,248	276,093,017	3,000	135,900	1,496,871	334,600	3,000	7,000
		Base Value	20,889,161	10,097,450	9,949,057	391,103	877,238	257,687	168,000	0	0
		Increment Value	418,962,533	155,363,798	266,143,960	-388,103	-741,338	1,239,184	166,600	3,000	7,000
	Escapes	Increment Value	19,266,600	0	19,266,600	0	0	0	0	0	0
	Total	Increment Value	438,229,133	155,363,798	285,410,560	-388,103	-741,338	1,239,184	166,600	3,000	7,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	29,869,456	14,865,763	15,476,341	0	0	311,648	161,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	28,160,544	13,402,834	15,054,455	-184	-6,025	136,536	154,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7694 Total		Increment Value	28,160,544	13,402,834	15,054,455	-184	-6,025	136,536	154,000	0	0
<b>228.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	29,869,456	14,865,763	15,476,341	0	0	311,648	161,000	0	0
		Base Value	1,708,912	1,462,929	421,886	184	6,025	175,112	7,000	0	0
	Increment Value	28,160,544	13,402,834	15,054,455	-184	-6,025	136,536	154,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	28,160,544	13,402,834	15,054,455	-184	-6,025	136,536	154,000	0	0

Community Redevelopment Agency Accounting System  
**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	54,068,681	31,578,449	25,285,515	82,939	203,552	2,742,574	109,200	70,000	160,000
		Base Value	9,569,149	4,700,712	4,940,527	9,814	18,906	51,810	49,000	0	0
		Increment Value	44,499,532	26,877,737	20,344,988	73,125	184,646	2,690,764	60,200	70,000	160,000
	Escapes	Increment Value	226,251	191,846	34,405	0	0	0	0	0	0
TRA	7695 Total	Increment Value	44,725,783	27,069,583	20,379,393	73,125	184,646	2,690,764	60,200	70,000	160,000
<b>228.12 PROJECT TOTAL</b>											
	Current Roll	Current Value	54,068,681	31,578,449	25,285,515	82,939	203,552	2,742,574	109,200	70,000	160,000
		Base Value	9,569,149	4,700,712	4,940,527	9,814	18,906	51,810	49,000	0	0
		Increment Value	44,499,532	26,877,737	20,344,988	73,125	184,646	2,690,764	60,200	70,000	160,000
	Escapes	Increment Value	226,251	191,846	34,405	0	0	0	0	0	0
	Total	Increment Value	44,725,783	27,069,583	20,379,393	73,125	184,646	2,690,764	60,200	70,000	160,000

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

**Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6324	Current Roll	Current Value	3,673,840	2,174,007	1,713,907	0	1,300	201,374	14,000	0	0
		Base Value	787,463	700,269	97,123	0	11,748	9,788	11,889	0	0
		Increment Value	2,886,377	1,473,738	1,616,784	0	-10,448	191,586	2,111	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6324 Total	Increment Value	2,886,377	1,473,738	1,616,784	0	-10,448	191,586	2,111	0	0
7957	Current Roll	Current Value	2,942,029	1,086,214	1,855,815	0	0	0	0	0	0
		Base Value	201,232	130,609	74,668	0	0	1,826	2,219	0	0
		Increment Value	2,740,797	955,605	1,781,147	0	0	-1,826	-2,219	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7957 Total	Increment Value	2,740,797	955,605	1,781,147	0	0	-1,826	-2,219	0	0
7968	Current Roll	Current Value	8,644,427	4,153,267	4,491,160	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	7,969,021	3,783,113	4,180,470	0	-6,021	-5,173	-6,286	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7968 Total	Increment Value	7,969,021	3,783,113	4,180,470	0	-6,021	-5,173	-6,286	0	0
7975	Current Roll	Current Value	24,934,383	8,883,336	16,051,047	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	24,191,003	8,454,307	15,878,366	0	-153,920	-5,531	-6,719	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7975 Total	Increment Value	24,191,003	8,454,307	15,878,366	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	35,952,046	16,995,565	18,956,481	0	0	0	0	0	0
		Base Value	2,531,638	1,131,779	678,277	0	756,617	15,819	19,216	0	0
	Increment Value	33,420,408	15,863,786	18,278,204	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	33,420,408	15,863,786	18,278,204	0	-756,617	-15,819	-19,216	0	0
7980	Current Roll	Current Value	144,168,174	62,400,509	80,366,369	1,097,077	730,018	215,799	210,000	0	0
		Base Value	9,331,527	5,523,522	3,839,219	0	139,774	77,206	93,782	0	0
	Increment Value	134,836,647	56,876,987	76,527,150	1,097,077	590,244	138,593	116,218	0	0	
	Escapes	Increment Value	1,069,980	0	1,069,980	0	0	0	0	0	0
TRA	7980 Total	Increment Value	135,906,627	56,876,987	77,597,130	1,097,077	590,244	138,593	116,218	0	0
7981	Current Roll	Current Value	361,614	361,614	0	0	0	0	0	0	0
		Base Value	160,697	165,832	0	0	0	2,319	2,816	0	0
	Increment Value	200,917	195,782	0	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	200,917	195,782	0	0	0	-2,319	-2,816	0	0
7984	Current Roll	Current Value	24,770,195	7,853,355	15,302,277	718,457	896,106	0	0	0	0
		Base Value	2,619,096	601,032	2,036,670	0	0	8,402	10,204	0	0
	Increment Value	22,151,099	7,252,323	13,265,607	718,457	896,106	-8,402	-10,204	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7984 Total	Increment Value	22,151,099	7,252,323	13,265,607	718,457	896,106	-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	34,511	34,511	0	0	0	0	0	0	0
		Base Value	15,926	16,435	0	0	0	230	279	0	0
		Increment Value	18,585	18,076	0	0	0	-230	-279	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7999 Total	Increment Value	18,585	18,076	0	0	0	-230	-279	0	0
<b>230.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	245,481,219	103,942,378	138,737,056	1,815,534	1,627,424	417,173	224,000	0	0
		Base Value	17,066,365	9,068,661	7,209,328	0	1,068,080	126,294	153,410	0	0
		Increment Value	228,414,854	94,873,717	131,527,728	1,815,534	559,344	290,879	70,590	0	0
	Escapes	Increment Value	1,069,980	0	1,069,980	0	0	0	0	0	0
	Total	Increment Value	229,484,834	94,873,717	132,597,708	1,815,534	559,344	290,879	70,590	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
4979	Current Roll	Current Value	52,808,079	27,240,320	26,533,759	0	0	0	966,000	0	0
		Base Value	2,362,859	1,767,117	759,531	0	0	65,005	98,784	0	0
		Increment Value	50,445,220	25,473,203	25,774,228	0	0	-65,005	867,216	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4979 Total	Increment Value	50,445,220	25,473,203	25,774,228	0	0	-65,005	867,216	0	0
6400	Current Roll	Current Value	37,824	37,824	0	0	0	0	0	0	0
		Base Value	21,626	22,452	0	0	0	826	0	0	0
		Increment Value	16,198	15,372	0	0	0	-826	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6400 Total	Increment Value	16,198	15,372	0	0	0	-826	0	0	0
7942	Current Roll	Current Value	3,949,135	2,272,669	1,676,466	0	0	0	0	0	0
		Base Value	198,030	177,774	26,797	0	0	6,541	0	0	0
		Increment Value	3,751,105	2,094,895	1,649,669	0	0	-6,541	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7942 Total	Increment Value	3,751,105	2,094,895	1,649,669	0	0	-6,541	0	0	0
7944	Current Roll	Current Value	32,623,931	11,078,177	22,168,926	0	55,160	678,332	0	0	0
		Base Value	1,619,985	1,291,450	322,093	12,366	42,922	47,502	1,344	0	0
		Increment Value	31,003,946	9,786,727	21,846,833	-12,366	12,238	630,830	-1,344	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7944 Total	Increment Value	31,003,946	9,786,727	21,846,833	-12,366	12,238	630,830	-1,344	0	0

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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	
7949	Current Roll	Current Value	912,770	912,770	0	0	0	0	0	0	0
		Base Value	298,742	310,150	0	0	0	11,408	0	0	0
	Increment Value	614,028	602,620	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	614,028	602,620	0	0	0	-11,408	0	0	0	
7962	Current Roll	Current Value	187,762	85,973	101,789	0	0	0	0	0	0
		Base Value	14,697	15,192	64	0	0	559	0	0	0
	Increment Value	173,065	70,781	101,725	0	0	-559	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7962 Total	Increment Value	173,065	70,781	101,725	0	0	-559	0	0	0	
7966	Current Roll	Current Value	43,240,961	17,954,196	21,657,804	0	5,086,195	287,677	1,169,557	0	0
		Base Value	1,003,807	663,027	407,494	0	0	24,378	42,336	0	0
	Increment Value	42,237,154	17,291,169	21,250,310	0	5,086,195	263,299	1,127,221	0	0	
Escapes	Increment Value	14,926	0	0	0	14,926	0	0	0	0	
TRA 7966 Total	Increment Value	42,252,080	17,291,169	21,250,310	0	5,101,121	263,299	1,127,221	0	0	
7967	Current Roll	Current Value	54,915,017	27,674,749	27,989,351	0	145,517	0	894,600	0	0
		Base Value	2,754,658	2,239,931	655,170	234	1,318	60,759	81,236	0	0
	Increment Value	52,160,359	25,434,818	27,334,181	-234	144,199	-60,759	813,364	0	0	
Escapes	Increment Value	730,945	707,396	23,549	0	0	0	0	0	0	
TRA 7967 Total	Increment Value	52,891,304	26,142,214	27,357,730	-234	144,199	-60,759	813,364	0	0	



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**Base Type: Frozen Base (Actual)**  
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**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>230.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	188,675,479	87,256,678	100,128,095	0	5,286,872	966,009	3,030,157	0	0
		Base Value	8,274,404	6,487,093	2,171,149	12,600	44,240	216,978	223,700	0	0
		Increment Value	180,401,075	80,769,585	97,956,946	-12,600	5,242,632	749,031	2,806,457	0	0
	Escapes	Increment Value	745,871	707,396	23,549	0	14,926	0	0	0	0
	Total	Increment Value	181,146,946	81,476,981	97,980,495	-12,600	5,257,558	749,031	2,806,457	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	238,592,065	83,507,000	154,294,905	324,545	465,615	0	0	0	0
		Base Value	39,247,137	11,079,368	28,165,596	0	2,173	0	0	0	0
		Increment Value	199,344,928	72,427,632	126,129,309	324,545	463,442	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7992 Total	Increment Value	199,344,928	72,427,632	126,129,309	324,545	463,442	0	0	0	0
7993	Current Roll	Current Value	37,531,506	22,778,530	14,752,976	0	0	0	0	0	0
		Base Value	1,295,568	744,597	550,971	0	0	0	0	0	0
		Increment Value	36,235,938	22,033,933	14,202,005	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7993 Total	Increment Value	36,235,938	22,033,933	14,202,005	0	0	0	0	0	0
7995	Current Roll	Current Value	21,673,445	11,749,645	18,873,383	0	0	8,630,383	319,200	0	0
		Base Value	1,101,822	677,746	424,076	0	0	0	0	0	0
		Increment Value	20,571,623	11,071,899	18,449,307	0	0	8,630,383	319,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7995 Total	Increment Value	20,571,623	11,071,899	18,449,307	0	0	8,630,383	319,200	0	0
7996	Current Roll	Current Value	1,606,230	602,946	1,001,684	0	1,600	0	0	0	0
		Base Value	111,489	108,797	2,692	0	0	0	0	0	0
		Increment Value	1,494,741	494,149	998,992	0	1,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7996 Total	Increment Value	1,494,741	494,149	998,992	0	1,600	0	0	0	0

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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

**Base Year: 1982 - 1983**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7997	Current Roll	Current Value	11,696,608	6,500,490	5,429,975	0	0	67,257	166,600	0	0
		Base Value	113,304	110,559	50,425	0	0	0	47,680	0	0
		Increment Value	11,583,304	6,389,931	5,379,550	0	0	67,257	118,920	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7997 Total	Increment Value	11,583,304	6,389,931	5,379,550	0	0	67,257	118,920	0	0
<b>230.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	311,099,854	125,138,611	194,352,923	324,545	467,215	8,697,640	485,800	0	0
		Base Value	41,869,320	12,721,067	29,193,760	0	2,173	0	47,680	0	0
		Increment Value	269,230,534	112,417,544	165,159,163	324,545	465,042	8,697,640	438,120	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	269,230,534	112,417,544	165,159,163	324,545	465,042	8,697,640	438,120	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	32,115,935	11,868,061	20,336,183	9,166	7,388	104,863	0	0	0
		Base Value	5,229,892	1,518,608	3,369,841	0	364,053	22,610	0	0	0
		Increment Value	26,886,043	10,349,453	16,966,342	9,166	-356,665	82,253	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7746 Total	Increment Value	26,886,043	10,349,453	16,966,342	9,166	-356,665	82,253	0	0	0
7747	Current Roll	Current Value	6,295,202	1,302,545	4,992,657	0	0	0	0	0	0
		Base Value	1,074,840	291,609	818,621	0	0	35,390	0	0	0
		Increment Value	5,220,362	1,010,936	4,174,036	0	0	-35,390	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7747 Total	Increment Value	5,220,362	1,010,936	4,174,036	0	0	-35,390	0	0	0
7748	Current Roll	Current Value	18,052,036	10,454,906	7,663,758	0	240	0	66,868	0	0
		Base Value	3,090,756	1,144,749	1,117,633	776,607	51,767	0	0	0	0
		Increment Value	14,961,280	9,310,157	6,546,125	-776,607	-51,527	0	66,868	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7748 Total	Increment Value	14,961,280	9,310,157	6,546,125	-776,607	-51,527	0	66,868	0	0
7750	Current Roll	Current Value	5,502,123	2,886,580	2,615,543	0	0	0	0	0	0
		Base Value	505,220	262,203	243,017	0	0	0	0	0	0
		Increment Value	4,996,903	2,624,377	2,372,526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7750 Total	Increment Value	4,996,903	2,624,377	2,372,526	0	0	0	0	0	0

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**232.05 POMONA - PROJECT A-1**

**Base Year: 1969 - 1970**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7752	Current Roll	Current Value	1,142,841	391,588	751,253	0	0	0	0	0	0
		Base Value	496,894	117,330	379,564	0	0	0	0	0	0
		Increment Value	645,947	274,258	371,689	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7752 Total		Increment Value	645,947	274,258	371,689	0	0	0	0	0	0
<b>232.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	63,108,137	26,903,680	36,359,394	9,166	7,628	104,863	66,868	0	0
		Base Value	10,397,602	3,334,499	5,928,676	776,607	415,820	58,000	0	0	0
		Increment Value	52,710,535	23,569,181	30,430,718	-767,441	-408,192	46,863	66,868	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,710,535	23,569,181	30,430,718	-767,441	-408,192	46,863	66,868	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.06 POMONA - PROJECT A-2**

**Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	12,570,523	2,735,820	11,828,720	0	0	1,994,017	0	0	0
		Base Value	1,708,480	703,716	1,002,788	0	1,976	0	0	0	0
	Increment Value	10,862,043	2,032,104	10,825,932	0	-1,976	1,994,017	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7745 Total	Increment Value	10,862,043	2,032,104	10,825,932	0	-1,976	1,994,017	0	0	0	
7749	Current Roll	Current Value	7,827,317	6,521,593	25,010,613	3,805,803	8,951,378	23,704,889	0	3,805,803	8,951,378
		Base Value	2,687,391	1,461,471	1,135,202	0	240,616	149,898	0	0	0
	Increment Value	5,139,926	5,060,122	23,875,411	3,805,803	8,710,762	23,554,991	0	3,805,803	8,951,378	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7749 Total	Increment Value	5,139,926	5,060,122	23,875,411	3,805,803	8,710,762	23,554,991	0	3,805,803	8,951,378	
7754	Current Roll	Current Value	43,875,767	9,402,539	35,175,173	0	18,850	720,795	0	0	0
		Base Value	9,024,677	3,987,523	4,506,577	0	549,079	18,502	0	0	0
	Increment Value	34,851,090	5,415,016	30,668,596	0	-530,229	702,293	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7754 Total	Increment Value	34,851,090	5,415,016	30,668,596	0	-530,229	702,293	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.06 POMONA - PROJECT A-2**

**Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>232.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	64,273,607	18,659,952	72,014,506	3,805,803	8,970,228	26,419,701	0	3,805,803	8,951,378
		Base Value	13,420,548	6,152,710	6,644,567	0	791,671	168,400	0	0	0
		Increment Value	50,853,059	12,507,242	65,369,939	3,805,803	8,178,557	26,251,301	0	3,805,803	8,951,378
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	50,853,059	12,507,242	65,369,939	3,805,803	8,178,557	26,251,301	0	3,805,803	8,951,378

Community Redevelopment Agency Accounting System  
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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	2,785,133	1,334,461	1,435,165	8,861	13,646	0	7,000	0	0
		Base Value	98,943	12,186	26,738	46,188	13,831	0	0	0	0
		Increment Value	2,686,190	1,322,275	1,408,427	-37,327	-185	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7734 Total	Increment Value	2,686,190	1,322,275	1,408,427	-37,327	-185	0	7,000	0	0
7735	Current Roll	Current Value	7,291,791	2,579,746	4,712,045	0	0	0	0	0	0
		Base Value	193,724	50,577	78,726	61,732	2,689	0	0	0	0
		Increment Value	7,098,067	2,529,169	4,633,319	-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	7,098,067	2,529,169	4,633,319	-61,732	-2,689	0	0	0	0
7736	Current Roll	Current Value	636,724	636,724	0	0	0	0	0	0	0
		Base Value	7,204	7,204	0	0	0	0	0	0	0
		Increment Value	629,520	629,520	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7736 Total	Increment Value	629,520	629,520	0	0	0	0	0	0	0
7807	Current Roll	Current Value	135,980	114,890	21,090	0	0	0	0	0	0
		Base Value	4,700	4,269	431	0	0	0	0	0	0
		Increment Value	131,280	110,621	20,659	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7807 Total	Increment Value	131,280	110,621	20,659	0	0	0	0	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
7812	Current Roll	Current Value	1,060,693	384,457	697,236	0	0	0	21,000	0	0
		Base Value	21,462	8,641	12,893	0	0	0	72	0	0
		Increment Value	1,039,231	375,816	684,343	0	0	0	20,928	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7812 Total	Increment Value	1,039,231	375,816	684,343	0	0	0	20,928	0	0
7817	Current Roll	Current Value	1,115,231	1,107,323	7,908	0	0	0	0	0	0
		Base Value	2,530	2,343	187	0	0	0	0	0	0
		Increment Value	1,112,701	1,104,980	7,721	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7817 Total	Increment Value	1,112,701	1,104,980	7,721	0	0	0	0	0	0
7821	Current Roll	Current Value	93,456,524	43,745,020	51,109,875	0	0	78,171	1,320,200	0	0
		Base Value	1,497,917	755,480	750,625	0	0	0	8,188	0	0
		Increment Value	91,958,607	42,989,540	50,359,250	0	0	78,171	1,312,012	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7821 Total	Increment Value	91,958,607	42,989,540	50,359,250	0	0	78,171	1,312,012	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	106,482,076	49,902,621	57,983,319	8,861	13,646	78,171	1,348,200	0	0
		Base Value	1,826,480	840,700	869,600	107,920	16,520	0	8,260	0	0
		Increment Value	104,655,596	49,061,921	57,113,719	-99,059	-2,874	78,171	1,339,940	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	104,655,596	49,061,921	57,113,719	-99,059	-2,874	78,171	1,339,940	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	3,326,328	249,578	3,076,750	0	0	0	0	0	0
		Base Value	676,357	48,378	628,512	0	0	0	533	0	0
	Increment Value		2,649,971	201,200	2,448,238	0	0	0	-533	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7722 Total	Increment Value	2,649,971	201,200	2,448,238	0	0	0	-533	0	0	
7731	Current Roll	Current Value	164,911,424	74,801,705	72,651,548	7,279,405	10,199,766	0	21,000	0	0
		Base Value	32,157,114	4,385,473	7,681,167	10,509,420	9,629,821	520	48,247	0	0
	Increment Value		132,754,310	70,416,232	64,970,381	-3,230,015	569,945	-520	-27,247	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7731 Total	Increment Value	132,754,310	70,416,232	64,970,381	-3,230,015	569,945	-520	-27,247	0	0	
7733	Current Roll	Current Value	1,794,180	1,071,000	723,180	0	0	0	0	0	0
		Base Value	19,763	19,983	0	0	0	0	220	0	0
	Increment Value		1,774,417	1,051,017	723,180	0	0	0	-220	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7733 Total	Increment Value	1,774,417	1,051,017	723,180	0	0	0	-220	0	0	

Community Redevelopment Agency Accounting System  
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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	170,031,932	76,122,283	76,451,478	7,279,405	10,199,766	0	21,000	0	0
	Base Value	32,853,234	4,453,834	8,309,679	10,509,420	9,629,821	520	49,000	0	0
	Increment Value	137,178,698	71,668,449	68,141,799	-3,230,015	569,945	-520	-28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	137,178,698	71,668,449	68,141,799	-3,230,015	569,945	-520	-28,000	0	0

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**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	92,618,444	45,633,714	48,789,279	341,342	569,099	2,574,990	140,000	0	0
		Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
		Increment Value	78,707,185	38,323,038	42,455,590	341,342	82,742	2,494,852	675	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7737 Total		Increment Value	78,707,185	38,323,038	42,455,590	341,342	82,742	2,494,852	675	0	0
<b>232.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	92,618,444	45,633,714	48,789,279	341,342	569,099	2,574,990	140,000	0	0
		Base Value	13,911,259	7,310,676	6,333,689	0	486,357	80,138	139,325	0	0
		Increment Value	78,707,185	38,323,038	42,455,590	341,342	82,742	2,494,852	675	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	78,707,185	38,323,038	42,455,590	341,342	82,742	2,494,852	675	0	0

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**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	9,600,000	3,800,000	5,800,000	0	0	0	0	0	0
		Base Value	26,664	26,664	0	0	0	0	0	0	0
	Increment Value	9,573,336	3,773,336	5,800,000	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1428 Total		Increment Value	9,573,336	3,773,336	5,800,000	0	0	0	0	0	0
7723	Current Roll	Current Value	29,075,593	15,669,172	13,959,421	0	0	0	553,000	0	0
		Base Value	93,380	93,380	0	0	0	0	0	0	0
	Increment Value	28,982,213	15,575,792	13,959,421	0	0	0	553,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7723 Total		Increment Value	28,982,213	15,575,792	13,959,421	0	0	0	553,000	0	0
7730	Current Roll	Current Value	21,673,970	10,364,475	11,665,095	0	0	0	355,600	0	0
		Base Value	581,977	328,858	270,045	0	0	0	16,926	0	0
	Increment Value	21,091,993	10,035,617	11,395,050	0	0	0	338,674	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7730 Total		Increment Value	21,091,993	10,035,617	11,395,050	0	0	0	338,674	0	0
7741	Current Roll	Current Value	324,548,945	159,080,489	169,460,401	182,071	63,012	222,592	4,014,436	0	0
		Base Value	7,612,805	4,502,552	3,538,679	0	470	0	428,896	0	0
	Increment Value	316,936,140	154,577,937	165,921,722	182,071	62,542	222,592	3,585,540	0	0	
	Escapes	Increment Value	130,922	81,931	-9	0	0	0	-49,000	0	0
TRA 7741 Total		Increment Value	317,067,062	154,659,868	165,921,713	182,071	62,542	222,592	3,536,540	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	91,132,652	46,626,040	48,180,726	0	0	2,281,114	1,393,000	0	0
		Base Value	1,622,903	616,091	1,098,046	0	0	4,000	87,234	0	0
		Increment Value	89,509,749	46,009,949	47,082,680	0	0	2,277,114	1,305,766	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7742 Total	Increment Value	89,509,749	46,009,949	47,082,680	0	0	2,277,114	1,305,766	0	0
7744	Current Roll	Current Value	72,684,746	30,407,638	43,399,908	0	0	0	1,122,800	0	0
		Base Value	1,867,075	977,855	997,807	0	0	0	108,587	0	0
		Increment Value	70,817,671	29,429,783	42,402,101	0	0	0	1,014,213	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7744 Total	Increment Value	70,817,671	29,429,783	42,402,101	0	0	0	1,014,213	0	0
7751	Current Roll	Current Value	7,384,604	3,182,481	4,202,123	0	0	0	0	0	0
		Base Value	249,880	104,966	144,914	0	0	0	0	0	0
		Increment Value	7,134,724	3,077,515	4,057,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7751 Total	Increment Value	7,134,724	3,077,515	4,057,209	0	0	0	0	0	0
7756	Current Roll	Current Value	40,499,142	18,534,687	22,499,255	0	0	0	534,800	0	0
		Base Value	914,494	398,250	564,418	0	0	0	48,174	0	0
		Increment Value	39,584,648	18,136,437	21,934,837	0	0	0	486,626	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7756 Total	Increment Value	39,584,648	18,136,437	21,934,837	0	0	0	486,626	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	92,785,576	41,843,318	52,572,202	0	0	166,944	1,463,000	0	0
		Base Value	2,154,886	1,147,843	1,150,263	0	0	0	143,220	0	0
		Increment Value	90,630,690	40,695,475	51,421,939	0	0	166,944	1,319,780	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7757 Total	Increment Value	90,630,690	40,695,475	51,421,939	0	0	166,944	1,319,780	0	0
7758	Current Roll	Current Value	44,836,555	16,390,287	28,892,868	0	0	0	446,600	0	0
		Base Value	1,060,768	531,155	568,022	0	0	0	38,409	0	0
		Increment Value	43,775,787	15,859,132	28,324,846	0	0	0	408,191	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7758 Total	Increment Value	43,775,787	15,859,132	28,324,846	0	0	0	408,191	0	0
7759	Current Roll	Current Value	23,436,350	11,094,521	12,740,829	0	0	0	399,000	0	0
		Base Value	566,675	309,357	297,550	0	0	0	40,232	0	0
		Increment Value	22,869,675	10,785,164	12,443,279	0	0	0	358,768	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7759 Total	Increment Value	22,869,675	10,785,164	12,443,279	0	0	0	358,768	0	0
7760	Current Roll	Current Value	30,245,343	12,087,829	18,493,514	0	0	0	336,000	0	0
		Base Value	393,629	217,126	193,429	0	0	0	16,926	0	0
		Increment Value	29,851,714	11,870,703	18,300,085	0	0	0	319,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7760 Total	Increment Value	29,851,714	11,870,703	18,300,085	0	0	0	319,074	0	0



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**Base Year: 1979 - 1980**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	42,100,253	20,308,406	22,478,543	0	0	111,296	575,400	0	0
		Base Value	956,097	449,386	571,160	0	0	0	64,449	0	0
		Increment Value	41,144,156	19,859,020	21,907,383	0	0	111,296	510,951	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7761 Total	Increment Value	41,144,156	19,859,020	21,907,383	0	0	111,296	510,951	0	0
7762	Current Roll	Current Value	2,892,129	1,167,650	1,773,479	0	0	0	49,000	0	0
		Base Value	77,259	38,675	42,490	0	0	0	3,906	0	0
		Increment Value	2,814,870	1,128,975	1,730,989	0	0	0	45,094	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7762 Total	Increment Value	2,814,870	1,128,975	1,730,989	0	0	0	45,094	0	0
7763	Current Roll	Current Value	31,298,561	13,591,584	18,042,977	0	0	0	336,000	0	0
		Base Value	125,978	125,978	0	0	0	0	0	0	0
		Increment Value	31,172,583	13,465,606	18,042,977	0	0	0	336,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7763 Total	Increment Value	31,172,583	13,465,606	18,042,977	0	0	0	336,000	0	0
7764	Current Roll	Current Value	65,543,345	33,027,548	33,547,597	0	0	0	1,031,800	0	0
		Base Value	1,548,951	882,789	777,483	0	0	0	111,321	0	0
		Increment Value	63,994,394	32,144,759	32,770,114	0	0	0	920,479	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7764 Total	Increment Value	63,994,394	32,144,759	32,770,114	0	0	0	920,479	0	0

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**232.13 POMONA - SOUTHWEST**

**Base Year: 1979 - 1980**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7765	Current Roll	Current Value	1,882,890	1,028,806	868,084	0	0	0	14,000	0	0
		Base Value	43,367	21,641	24,981	0	0	0	3,255	0	0
		Increment Value	1,839,523	1,007,165	843,103	0	0	0	10,745	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7765 Total	Increment Value	1,839,523	1,007,165	843,103	0	0	0	10,745	0	0
7766	Current Roll	Current Value	14,651,333	5,606,671	9,286,862	0	0	0	242,200	0	0
		Base Value	319,062	145,077	200,676	0	0	0	26,691	0	0
		Increment Value	14,332,271	5,461,594	9,086,186	0	0	0	215,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7766 Total	Increment Value	14,332,271	5,461,594	9,086,186	0	0	0	215,509	0	0
7767	Current Roll	Current Value	132,274,904	57,851,108	75,851,796	0	0	0	1,428,000	0	0
		Base Value	2,311,127	1,371,302	961,308	0	0	0	21,483	0	0
		Increment Value	129,963,777	56,479,806	74,890,488	0	0	0	1,406,517	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7767 Total	Increment Value	129,963,777	56,479,806	74,890,488	0	0	0	1,406,517	0	0
7769	Current Roll	Current Value	21,756,423	13,781,632	8,282,374	33,234	119,783	0	460,600	0	0
		Base Value	308,863	211,296	137,628	2,250	0	0	42,311	0	0
		Increment Value	21,447,560	13,570,336	8,144,746	30,984	119,783	0	418,289	0	0
	Escapes	Increment Value	388,058	388,058	0	0	0	0	0	0	0
TRA	7769 Total	Increment Value	21,835,618	13,958,394	8,144,746	30,984	119,783	0	418,289	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
7770	Current Roll	Current Value	10,536,074	4,903,749	5,793,325	0	0	0	161,000	0	0
		Base Value	262,036	154,482	124,480	0	0	0	16,926	0	0
		Increment Value	10,274,038	4,749,267	5,668,845	0	0	0	144,074	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7770 Total	Increment Value	10,274,038	4,749,267	5,668,845	0	0	0	144,074	0	0
7774	Current Roll	Current Value	49,558,177	24,615,447	25,674,930	0	0	0	732,200	0	0
		Base Value	870,866	374,360	571,371	0	0	0	74,865	0	0
		Increment Value	48,687,311	24,241,087	25,103,559	0	0	0	657,335	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7774 Total	Increment Value	48,687,311	24,241,087	25,103,559	0	0	0	657,335	0	0
7775	Current Roll	Current Value	14,534,088	7,557,154	7,227,534	0	0	0	250,600	0	0
		Base Value	239,572	94,727	171,536	0	0	0	26,691	0	0
		Increment Value	14,294,516	7,462,427	7,055,998	0	0	0	223,909	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7775 Total	Increment Value	14,294,516	7,462,427	7,055,998	0	0	0	223,909	0	0
7780	Current Roll	Current Value	34,274,614	16,100,399	18,760,815	0	0	0	586,600	0	0
		Base Value	929,591	553,330	413,759	0	0	0	37,498	0	0
		Increment Value	33,345,023	15,547,069	18,347,056	0	0	0	549,102	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7780 Total	Increment Value	33,345,023	15,547,069	18,347,056	0	0	0	549,102	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	73,774,202	18,803,779	54,661,965	0	489,058	0	180,600	0	0
		Base Value	885,633	441,688	443,945	0	0	0	0	0	0
		Increment Value	72,888,569	18,362,091	54,218,020	0	489,058	0	180,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7795 Total	Increment Value	72,888,569	18,362,091	54,218,020	0	489,058	0	180,600	0	0
12091	Current Roll	Current Value	40,651,602	20,431,202	19,685,171	109,704	425,525	0	0	0	0
		Base Value	7,369,208	7,369,208	0	0	0	0	0	0	0
		Increment Value	33,282,394	13,061,994	19,685,171	109,704	425,525	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12091 Total	Increment Value	33,282,394	13,061,994	19,685,171	109,704	425,525	0	0	0	0
<b>232.13 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,323,632,071	607,856,072	733,801,794	325,009	1,097,378	2,781,946	16,666,236	0	0
		Base Value	33,392,746	21,488,036	13,263,990	2,250	470	4,000	1,358,000	0	0
		Increment Value	1,290,239,325	586,368,036	720,537,804	322,759	1,096,908	2,777,946	15,308,236	0	0
	Escapes	Increment Value	518,980	469,989	-9	0	0	0	-49,000	0	0
	Total	Increment Value	1,290,758,305	586,838,025	720,537,795	322,759	1,096,908	2,777,946	15,259,236	0	0

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**Secured Tax Increment Valuation by TRA**  
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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	91,974,175	44,179,895	58,876,051	0	2,570	10,095,941	988,400	0	0
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	89,562,415	41,966,395	57,488,491	0	-44,330	8,880,741	967,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7743 Total		Increment Value	89,562,415	41,966,395	57,488,491	0	-44,330	8,880,741	967,400	0	0
<b>232.14 PROJECT TOTAL</b>											
	Current Roll	Current Value	91,974,175	44,179,895	58,876,051	0	2,570	10,095,941	988,400	0	0
		Base Value	2,411,760	2,213,500	1,387,560	0	46,900	1,215,200	21,000	0	0
	Increment Value	89,562,415	41,966,395	57,488,491	0	-44,330	8,880,741	967,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	89,562,415	41,966,395	57,488,491	0	-44,330	8,880,741	967,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.15 POMONA - MISSION CORONA BUS.CTR**

**Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7876	Current Roll	Current Value	28,992,617	19,467,080	8,604,811	0	1,815,201	596,566	297,909	0	0
		Base Value	2,657,197	1,311,740	1,324,436	714	27,307	0	7,000	0	0
		Increment Value	26,335,420	18,155,340	7,280,375	-714	1,787,894	596,566	290,909	0	0
	Escapes	Increment Value	32,547	0	0	0	32,547	0	0	0	0
TRA	7876 Total	Increment Value	26,367,967	18,155,340	7,280,375	-714	1,820,441	596,566	290,909	0	0
<b>232.15 PROJECT TOTAL</b>											
	Current Roll	Current Value	28,992,617	19,467,080	8,604,811	0	1,815,201	596,566	297,909	0	0
		Base Value	2,657,197	1,311,740	1,324,436	714	27,307	0	7,000	0	0
		Increment Value	26,335,420	18,155,340	7,280,375	-714	1,787,894	596,566	290,909	0	0
	Escapes	Increment Value	32,547	0	0	0	32,547	0	0	0	0
	Total	Increment Value	26,367,967	18,155,340	7,280,375	-714	1,820,441	596,566	290,909	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.19 POMONA - WEST HOLT AVE.**

**Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7771	Current Roll	Current Value	387,574,978	192,279,029	178,081,659	24,543,463	3,392,591	9,496,663	1,110,101	0	115,000
		Base Value	71,544,121	12,677,384	21,356,613	32,913,536	7,106,918	1,535,204	975,126	0	0
	Increment Value	316,030,857	179,601,645	156,725,046	-8,370,073	-3,714,327	7,961,459	134,975	0	115,000	
	Escapes	Increment Value	27,117	0	0	0	27,117	0	0	0	0
TRA 7771 Total	Increment Value	316,057,974	179,601,645	156,725,046	-8,370,073	-3,687,210	7,961,459	134,975	0	115,000	
7772	Current Roll	Current Value	42,790,719	17,560,761	24,922,960	0	306,998	0	0	0	0
		Base Value	3,974,492	1,398,870	2,667,890	1,765	17,759	0	111,792	0	0
	Increment Value	38,816,227	16,161,891	22,255,070	-1,765	289,239	0	-111,792	0	0	
	Escapes	Increment Value	170,000	170,000	0	0	0	0	0	0	0
TRA 7772 Total	Increment Value	38,986,227	16,331,891	22,255,070	-1,765	289,239	0	-111,792	0	0	
7773	Current Roll	Current Value	815,339	355,840	459,499	0	0	0	0	0	0
		Base Value	57,729	43,363	17,831	0	0	0	3,465	0	0
	Increment Value	757,610	312,477	441,668	0	0	0	-3,465	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7773 Total	Increment Value	757,610	312,477	441,668	0	0	0	-3,465	0	0	
7837	Current Roll	Current Value	50,682,628	17,185,101	28,034,041	2,768,870	2,694,616	0	0	0	0
		Base Value	4,742,403	1,186,699	3,649,839	0	677	0	94,812	0	0
	Increment Value	45,940,225	15,998,402	24,384,202	2,768,870	2,693,939	0	-94,812	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7837 Total	Increment Value	45,940,225	15,998,402	24,384,202	2,768,870	2,693,939	0	-94,812	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**232.19 POMONA - WEST HOLT AVE.**

**Base Year: 1981 - 1982**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7863	Current Roll	Current Value	4,173,475	2,546,748	2,521,267	0	0	894,540	0	0	0
		Base Value	112,704	64,283	53,558	0	0	0	5,137	0	0
		Increment Value	4,060,771	2,482,465	2,467,709	0	0	894,540	-5,137	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7863 Total	Increment Value	4,060,771	2,482,465	2,467,709	0	0	894,540	-5,137	0	0
<b>232.19 PROJECT TOTAL</b>											
	Current Roll	Current Value	486,037,139	229,927,479	234,019,426	27,312,333	6,394,205	10,391,203	1,110,101	0	115,000
		Base Value	80,431,449	15,370,599	27,745,731	32,915,301	7,125,354	1,535,204	1,190,332	0	0
		Increment Value	405,605,690	214,556,880	206,273,695	-5,602,968	-731,149	8,855,999	-80,231	0	115,000
	Escapes	Increment Value	197,117	170,000	0	0	27,117	0	0	0	0
	Total	Increment Value	405,802,807	214,726,880	206,273,695	-5,602,968	-704,032	8,855,999	-80,231	0	115,000



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**232.20 POMONA - DOWNTOWN RP# 3**

**Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7786	Current Roll	Current Value	582,034	188,977	393,057	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	421,199	99,944	309,617	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	421,199	99,944	309,617	0	-4,070	-13,141	-2,567	0	0	
7787	Current Roll	Current Value	11,033,948	5,178,936	6,623,172	0	0	768,160	0	0	0
		Base Value	2,897,668	1,064,224	1,931,007	240,079	0	282,471	55,171	0	0
	Increment Value	8,136,280	4,114,712	4,692,165	-240,079	0	485,689	-55,171	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7787 Total	Increment Value	8,136,280	4,114,712	4,692,165	-240,079	0	485,689	-55,171	0	0	
7792	Current Roll	Current Value	187,595,288	111,388,696	107,167,328	97,456	445,498	30,237,290	1,016,400	20,000	230,000
		Base Value	38,808,928	19,009,578	24,757,779	147,113	846,958	4,979,887	972,613	0	0
	Increment Value	148,786,360	92,379,118	82,409,549	-49,657	-401,460	25,257,403	43,787	20,000	230,000	
	Escapes	Increment Value	40,000	27,200	12,800	0	0	0	0	0	0
TRA 7792 Total	Increment Value	148,826,360	92,406,318	82,422,349	-49,657	-401,460	25,257,403	43,787	20,000	230,000	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	199,211,270	116,756,609	114,183,557	97,456	445,498	31,005,450	1,016,400	20,000	230,000
		Base Value	41,867,431	20,162,835	26,772,226	387,192	851,028	5,275,499	1,030,351	0	0
		Increment Value	157,343,839	96,593,774	87,411,331	-289,736	-405,530	25,729,951	-13,951	20,000	230,000
	Escapes	Increment Value	40,000	27,200	12,800	0	0	0	0	0	0
	<b>Total</b>	<b>Increment Value</b>	<b>157,383,839</b>	<b>96,620,974</b>	<b>87,424,131</b>	<b>-289,736</b>	<b>-405,530</b>	<b>25,729,951</b>	<b>-13,951</b>	<b>20,000</b>	<b>230,000</b>

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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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	621	621	0	0	0	0	0	0	0
		Base Value	771	771	0	0	0	0	0	0	0
	Increment Value		-150	-150	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7724 Total	Increment Value	-150	-150	0	0	0	0	0	0	0	
7725	Current Roll	Current Value	1,639,862	1,148,718	491,144	0	0	0	0	0	0
		Base Value	2,890	2,871	19	0	0	0	0	0	0
	Increment Value		1,636,972	1,145,847	491,125	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7725 Total	Increment Value	1,636,972	1,145,847	491,125	0	0	0	0	0	0	
7794	Current Roll	Current Value	34,886,440	8,119,755	26,739,571	10,446	16,668	0	0	0	0
		Base Value	796,398	784,837	11,561	0	0	0	0	0	0
	Increment Value		34,090,042	7,334,918	26,728,010	10,446	16,668	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7794 Total	Increment Value	34,090,042	7,334,918	26,728,010	10,446	16,668	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	36,526,923	9,269,094	27,230,715	10,446	16,668	0	0	0	0
		Base Value	800,059	788,479	11,580	0	0	0	0	0	0
		Increment Value	35,726,864	8,480,615	27,219,135	10,446	16,668	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	35,726,864	8,480,615	27,219,135	10,446	16,668	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

**Base Year: 1990 - 1991**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7895	Current Roll	Current Value	1,555,500	1,428,000	127,500	0	0	0	0	0	0
		Base Value	1,213,164	544,553	484,077	142,109	63,476	11,048	10,003	0	0
		Increment Value	342,336	883,447	-356,577	-142,109	-63,476	-11,048	-10,003	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7895 Total		Increment Value	342,336	883,447	-356,577	-142,109	-63,476	-11,048	-10,003	0	0
11190	Current Roll	Current Value	298,257,995	171,121,970	150,386,755	64,486	421,044	22,224,076	1,512,184	0	0
		Base Value	87,867,181	24,531,318	64,158,371	22,806	103,024	497,709	450,629	0	0
		Increment Value	210,390,814	146,590,652	86,228,384	41,680	318,020	21,726,367	1,061,555	0	0
	Escapes	Increment Value	27,765	0	0	0	27,765	0	0	0	0
TRA 11190 Total		Increment Value	210,418,579	146,590,652	86,228,384	41,680	345,785	21,726,367	1,061,555	0	0
11191	Current Roll	Current Value	1,314,456	435,450	879,006	0	0	0	0	0	0
		Base Value	282,280	293,631	0	0	0	5,957	5,394	0	0
		Increment Value	1,032,176	141,819	879,006	0	0	-5,957	-5,394	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11191 Total		Increment Value	1,032,176	141,819	879,006	0	0	-5,957	-5,394	0	0
11192	Current Roll	Current Value	130,963,982	52,917,126	77,232,984	131,015	682,857	0	0	0	0
		Base Value	46,505,462	13,273,837	32,826,632	298,509	619,623	269,304	243,835	0	0
		Increment Value	84,458,520	39,643,289	44,406,352	-167,494	63,234	-269,304	-243,835	0	0
	Escapes	Increment Value	8,815,948	2,454,408	6,361,540	0	0	0	0	0	0
TRA 11192 Total		Increment Value	93,274,468	42,097,697	50,767,892	-167,494	63,234	-269,304	-243,835	0	0

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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11193	Current Roll	Current Value	106	106	0	0	0	0	0	0	
		Base Value	90,888	94,543	0	0	0	1,918	1,737	0	
	Increment Value	-90,782	-94,437	0	0	0	-1,918	-1,737	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11193 Total	Increment Value	-90,782	-94,437	0	0	0	-1,918	-1,737	0		
11194	Current Roll	Current Value	67,757,304	33,612,340	34,409,796	1,127,211	907,957	2,300,000	0	0	
		Base Value	39,698,560	8,613,646	29,772,899	427,786	1,217,218	174,758	158,231	0	
	Increment Value	28,058,744	24,998,694	4,636,897	699,425	-309,261	2,125,242	-158,231	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11194 Total	Increment Value	28,058,744	24,998,694	4,636,897	699,425	-309,261	2,125,242	-158,231	0		
11196	Current Roll	Current Value	965,698	912,638	53,060	0	0	0	0	0	
		Base Value	210,040	102,568	111,437	0	0	2,081	1,884	0	
	Increment Value	755,658	810,070	-58,377	0	0	-2,081	-1,884	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 11196 Total	Increment Value	755,658	810,070	-58,377	0	0	-2,081	-1,884	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	
<b>233.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	500,815,041	260,427,630	263,089,101	1,322,712	2,011,858	24,524,076	1,512,184	0	0
		Base Value	175,867,575	47,454,096	127,353,416	891,210	2,003,341	962,775	871,713	0	0
		Increment Value	324,947,466	212,973,534	135,735,685	431,502	8,517	23,561,301	640,471	0	0
	Escapes	Increment Value	8,843,713	2,454,408	6,361,540	0	27,765	0	0	0	0
	Total	Increment Value	333,791,179	215,427,942	142,097,225	431,502	36,282	23,561,301	640,471	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
2753	Current Roll	Current Value	4,307,364	4,032,590	106,120	0	206,278	0	37,624	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	4,307,364	4,032,590	106,120	0	206,278	0	37,624	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2753 Total	Increment Value	4,307,364	4,032,590	106,120	0	206,278	0	37,624	0	0	
10845	Current Roll	Current Value	3,002,756	1,418,883	1,583,873	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	385,257	182,043	203,214	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10845 Total	Increment Value	385,257	182,043	203,214	0	0	0	0	0	0	
13304	Current Roll	Current Value	305,915,912	173,601,497	132,345,915	951,981	1,182,502	1,066,402	959,581	33,000	107,000
		Base Value	132,570,241	66,015,865	66,180,540	770,516	202,353	409,033	140,000	15,000	35,000
	Increment Value	173,345,671	107,585,632	66,165,375	181,465	980,149	657,369	819,581	18,000	72,000	
	Escapes	Increment Value	1,910,980	-190,000	1,988,045	0	112,935	0	0	0	0
TRA 13304 Total	Increment Value	175,256,651	107,395,632	68,153,420	181,465	1,093,084	657,369	819,581	18,000	72,000	
13361	Current Roll	Current Value	2,536,071	992,375	1,543,696	0	0	0	0	0	0
		Base Value	80,529	80,529	0	0	0	0	0	0	0
	Increment Value	2,455,542	911,846	1,543,696	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13361 Total	Increment Value	2,455,542	911,846	1,543,696	0	0	0	0	0	0	



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**233.06 POMONA - MERGED RP**

**Base Year: 2001 - 2002**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	24,413,956	11,019,601	13,394,355	0	0	0	0	0	0
		Base Value	10,757,078	5,585,456	5,171,622	0	0	0	0	0	0
		Increment Value	13,656,878	5,434,145	8,222,733	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13362 Total		Increment Value	13,656,878	5,434,145	8,222,733	0	0	0	0	0	0
13363	Current Roll	Current Value	16,979,935	6,645,185	10,334,750	0	0	0	0	0	0
		Base Value	4,413,284	2,293,366	2,119,918	0	0	0	0	0	0
		Increment Value	12,566,651	4,351,819	8,214,832	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13363 Total		Increment Value	12,566,651	4,351,819	8,214,832	0	0	0	0	0	0
13364	Current Roll	Current Value	13,765,204	8,853,984	4,911,220	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	6,475,792	4,268,409	2,207,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13364 Total		Increment Value	6,475,792	4,268,409	2,207,383	0	0	0	0	0	0
13365	Current Roll	Current Value	4,440,147	1,926,894	4,793,359	0	0	2,273,106	7,000	0	0
		Base Value	5,359,639	913,865	4,452,774	0	0	0	7,000	0	0
		Increment Value	-919,492	1,013,029	340,585	0	0	2,273,106	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13365 Total		Increment Value	-919,492	1,013,029	340,585	0	0	2,273,106	0	0	0

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**233.06 POMONA - MERGED RP**

**Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13367	Current Roll	Current Value	1,050,613	302,120	635,119	80,856	32,518	0	0	0	0
		Base Value	772,140	302,940	469,200	0	0	0	0	0	0
		Increment Value	278,473	-820	165,919	80,856	32,518	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13367 Total		Increment Value	278,473	-820	165,919	80,856	32,518	0	0	0	0
<b>233.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	376,411,958	208,793,129	169,648,407	1,032,837	1,421,298	3,339,508	1,004,205	33,000	107,000
		Base Value	163,859,822	81,014,436	82,478,550	770,516	202,353	409,033	147,000	15,000	35,000
		Increment Value	212,552,136	127,778,693	87,169,857	262,321	1,218,945	2,930,475	857,205	18,000	72,000
	Escapes	Increment Value	1,910,980	-190,000	1,988,045	0	112,935	0	0	0	0
Total		Increment Value	214,463,116	127,588,693	89,157,902	262,321	1,331,880	2,930,475	857,205	18,000	72,000

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	18,674,037	11,550,217	7,305,820	0	0	0	182,000	0	0
		Base Value	3,400,552	1,783,285	1,803,868	0	0	22,108	164,493	0	0
	Increment Value	15,273,485	9,766,932	5,501,952	0	0	-22,108	17,507	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7147 Total	Increment Value	15,273,485	9,766,932	5,501,952	0	0	-22,108	17,507	0	0	
7148	Current Roll	Current Value	99,253,230	72,714,798	28,399,851	0	0	948,141	913,278	0	0
		Base Value	15,403,481	9,259,079	7,113,281	0	0	114,805	854,074	0	0
	Increment Value	83,849,749	63,455,719	21,286,570	0	0	833,336	59,204	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7148 Total	Increment Value	83,849,749	63,455,719	21,286,570	0	0	833,336	59,204	0	0	
<b>234.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	117,927,267	84,265,015	35,705,671	0	0	948,141	1,095,278	0	0
		Base Value	18,804,033	11,042,364	8,917,149	0	0	136,913	1,018,567	0	0
	Increment Value	99,123,234	73,222,651	26,788,522	0	0	811,228	76,711	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
Total	Increment Value	99,123,234	73,222,651	26,788,522	0	0	811,228	76,711	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 4th Paid  
 Report Date 09/14/2009

**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	265,550,721	165,098,413	102,761,834	0	191,025	64,551	2,436,000	0	0
		Base Value	5,289,493	2,314,413	2,550,560	0	444,520	20,000	0	0	0
		Increment Value	260,261,228	162,784,000	100,211,274	0	-253,495	44,551	2,436,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8048 Total	Increment Value	260,261,228	162,784,000	100,211,274	0	-253,495	44,551	2,436,000	0	0
<b>236.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	265,550,721	165,098,413	102,761,834	0	191,025	64,551	2,436,000	0	0
		Base Value	5,289,493	2,314,413	2,550,560	0	444,520	20,000	0	0	0
		Increment Value	260,261,228	162,784,000	100,211,274	0	-253,495	44,551	2,436,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	260,261,228	162,784,000	100,211,274	0	-253,495	44,551	2,436,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	730,516	707,578	22,938	0	0	0	0	0	0
		Base Value	132,235	128,469	3,766	0	0	0	0	0	0
	Increment Value	598,281	579,109	19,172	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8062 Total	Increment Value	598,281	579,109	19,172	0	0	0	0	0	0	
8084	Current Roll	Current Value	238,772,875	53,034,626	185,738,249	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	212,155,069	43,390,319	168,764,750	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8084 Total	Increment Value	212,155,069	43,390,319	168,764,750	0	0	0	0	0	0	
<b>236.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	239,503,391	53,742,204	185,761,187	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	212,753,350	43,969,428	168,783,922	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	212,753,350	43,969,428	168,783,922	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8059 Total	Increment Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0
<b>236.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	83,965,578	47,195,513	37,412,665	0	0	642,600	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	47,717,650	18,117,912	29,757,900	0	0	158,162	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	45,037,308	16,355,600	28,848,170	-1,640	-6,660	158,162	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10202 Total		Increment Value	45,037,308	16,355,600	28,848,170	-1,640	-6,660	158,162	0	0	0
<b>236.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	47,717,650	18,117,912	29,757,900	0	0	158,162	0	0	0
		Base Value	2,680,342	1,762,312	909,730	1,640	6,660	0	0	0	0
		Increment Value	45,037,308	16,355,600	28,848,170	-1,640	-6,660	158,162	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	45,037,308	16,355,600	28,848,170	-1,640	-6,660	158,162	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3920	Current Roll	Current Value	90,605,764	61,706,566	29,587,998	0	0	0	688,800	0	0
		Base Value	3,358,782	1,634,954	1,861,431	0	0	27,471	110,132	0	0
		Increment Value	87,246,982	60,071,612	27,726,567	0	0	-27,471	578,668	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3920 Total	Increment Value	87,246,982	60,071,612	27,726,567	0	0	-27,471	578,668	0	0
3924	Current Roll	Current Value	10,351	10,351	0	0	0	0	0	0	0
		Base Value	2,156	2,356	0	0	0	40	160	0	0
		Increment Value	8,195	7,995	0	0	0	-40	-160	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3924 Total	Increment Value	8,195	7,995	0	0	0	-40	-160	0	0
3984	Current Roll	Current Value	7,582,071	4,826,174	2,678,212	0	140,685	0	63,000	0	0
		Base Value	326,596	254,816	84,850	0	8,376	4,283	17,163	0	0
		Increment Value	7,255,475	4,571,358	2,593,362	0	132,309	-4,283	45,837	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3984 Total	Increment Value	7,255,475	4,571,358	2,593,362	0	132,309	-4,283	45,837	0	0
3985	Current Roll	Current Value	302,311,263	178,556,147	126,262,381	781,789	1,145,194	2,436,448	1,997,800	0	0
		Base Value	12,201,681	7,962,125	4,354,719	0	554,424	133,635	535,952	0	0
		Increment Value	290,109,582	170,594,022	121,907,662	781,789	590,770	2,302,813	1,461,848	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3985 Total	Increment Value	290,109,582	170,594,022	121,907,662	781,789	590,770	2,302,813	1,461,848	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**237.02 ROSEMEAD - PROJ. A-1**

**Base Year: 1971 - 1972**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
3986	Current Roll	Current Value	17,383,517	10,407,312	6,249,596	15,798	785,843	61,032	14,000	0	0
		Base Value	700,077	554,411	190,146	0	0	8,878	35,602	0	0
	Increment Value	16,683,440	9,852,901	6,059,450	15,798	785,843	52,154	-21,602	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3986 Total	Increment Value	16,683,440	9,852,901	6,059,450	15,798	785,843	52,154	-21,602	0	0
3989	Current Roll	Current Value	301,691	296,731	4,960	0	0	0	0	0	0
		Base Value	61,602	66,917	318	0	0	1,124	4,509	0	0
	Increment Value	240,089	229,814	4,642	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	240,089	229,814	4,642	0	0	-1,124	-4,509	0	0
6429	Current Roll	Current Value	13,154,503	6,693,028	6,461,475	0	0	0	0	0	0
		Base Value	4,127,803	512,716	3,658,237	0	0	8,612	34,538	0	0
	Increment Value	9,026,700	6,180,312	2,803,238	0	0	-8,612	-34,538	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6429 Total	Increment Value	9,026,700	6,180,312	2,803,238	0	0	-8,612	-34,538	0	0
8214	Current Roll	Current Value	1,571,544	932,483	639,061	0	0	0	0	0	0
		Base Value	82,941	56,808	30,915	0	0	955	3,827	0	0
	Increment Value	1,488,603	875,675	608,146	0	0	-955	-3,827	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8214 Total	Increment Value	1,488,603	875,675	608,146	0	0	-955	-3,827	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	
8221	Current Roll	Current Value	25,047,529	14,585,437	10,757,169	0	0	40,277	254,800	0	0
		Base Value	874,287	601,535	323,381	0	0	10,106	40,523	0	0
		Increment Value	24,173,242	13,983,902	10,433,788	0	0	30,171	214,277	0	0
	Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
TRA	8221 Total	Increment Value	25,605,422	13,983,902	11,865,968	0	0	30,171	214,277	0	0
<b>237.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	457,968,233	278,014,229	182,640,852	797,587	2,071,722	2,537,757	3,018,400	0	0
		Base Value	21,735,925	11,646,638	10,503,997	0	562,800	195,104	782,406	0	0
		Increment Value	436,232,308	266,367,591	172,136,855	797,587	1,508,922	2,342,653	2,235,994	0	0
	Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
	Total	Increment Value	437,664,488	266,367,591	173,569,035	797,587	1,508,922	2,342,653	2,235,994	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	56,884,490	40,171,172	16,535,551	179,805	4,962	0	7,000	0	0
		Base Value	23,895,259	11,631,465	12,089,663	174,131	0	0	0	0	0
		Increment Value	32,989,231	28,539,707	4,445,888	5,674	4,962	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12828 Total	Increment Value	32,989,231	28,539,707	4,445,888	5,674	4,962	0	7,000	0	0	0
12830	Current Roll	Current Value	147,521,095	78,771,425	69,512,930	33,864	117,524	900,648	14,000	0	0
		Base Value	87,029,027	47,093,684	40,518,576	102,767	96,624	754,624	28,000	0	0
		Increment Value	60,492,068	31,677,741	28,994,354	-68,903	20,900	146,024	-14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12830 Total	Increment Value	60,492,068	31,677,741	28,994,354	-68,903	20,900	146,024	-14,000	0	0	0
12831	Current Roll	Current Value	13,317,114	9,377,843	3,939,271	0	0	0	0	0	0
		Base Value	6,278,873	3,979,012	2,198,457	59,943	41,461	0	0	0	0
		Increment Value	7,038,241	5,398,831	1,740,814	-59,943	-41,461	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12831 Total	Increment Value	7,038,241	5,398,831	1,740,814	-59,943	-41,461	0	0	0	0	0
12832	Current Roll	Current Value	13,101,300	7,758,239	2,036,918	1,670,618	1,635,525	0	0	0	0
		Base Value	6,934,935	3,255,126	1,864,039	589,733	1,226,037	0	0	0	0
		Increment Value	6,166,365	4,503,113	172,879	1,080,885	409,488	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
TRA 12832 Total	Increment Value	6,166,365	4,503,113	172,879	1,080,885	409,488	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	
<b>237.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	230,823,999	136,078,679	92,024,670	1,884,287	1,758,011	900,648	21,000	0	0
		Base Value	124,138,094	65,959,287	56,670,735	926,574	1,364,122	754,624	28,000	0	0
		Increment Value	106,685,905	70,119,392	35,353,935	957,713	393,889	146,024	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	106,685,905	70,119,392	35,353,935	957,713	393,889	146,024	-7,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	45,751,192	20,364,021	25,387,171	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0
		Increment Value	38,206,507	16,767,887	21,695,488	0	-256,868	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	658 Total	Increment Value	38,206,507	16,767,887	21,695,488	0	-256,868	0	0	0
<b>240.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	45,751,192	20,364,021	25,387,171	0	0	0	0	0
		Base Value	7,544,685	3,596,134	3,691,683	0	256,868	0	0	0
		Increment Value	38,206,507	16,767,887	21,695,488	0	-256,868	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	38,206,507	16,767,887	21,695,488	0	-256,868	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	31,993,995	16,922,800	21,105,967	25,000	183,000	6,034,772	0	25,000	183,000
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	28,105,704	15,558,391	18,572,227	-703,432	-17,340	5,096,142	0	25,000	183,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	28,105,704	15,558,391	18,572,227	-703,432	-17,340	5,096,142	0	25,000	183,000
<b>240.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	31,993,995	16,922,800	21,105,967	25,000	183,000	6,034,772	0	25,000	183,000
		Base Value	3,888,291	1,364,409	2,533,740	728,432	200,340	938,630	0	0	0
		Increment Value	28,105,704	15,558,391	18,572,227	-703,432	-17,340	5,096,142	0	25,000	183,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	28,105,704	15,558,391	18,572,227	-703,432	-17,340	5,096,142	0	25,000	183,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**240.04 SAN FERNANDO - CIVIC CENTER**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
652	Current Roll	Current Value	99,793,435	46,746,920	58,525,030	10,000	68,120	5,232,435	284,200	10,000	30,000
		Base Value	8,872,287	4,549,445	4,475,817	0	579,120	732,095	0	0	0
		Increment Value	90,921,148	42,197,475	54,049,213	10,000	-511,000	4,500,340	284,200	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	652 Total	Increment Value	90,921,148	42,197,475	54,049,213	10,000	-511,000	4,500,340	284,200	10,000	30,000
<b>240.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	99,793,435	46,746,920	58,525,030	10,000	68,120	5,232,435	284,200	10,000	30,000
		Base Value	8,872,287	4,549,445	4,475,817	0	579,120	732,095	0	0	0
		Increment Value	90,921,148	42,197,475	54,049,213	10,000	-511,000	4,500,340	284,200	10,000	30,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	90,921,148	42,197,475	54,049,213	10,000	-511,000	4,500,340	284,200	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	52,551,547	24,757,065	27,794,482	0	0	0	0	0	0
		Base Value	2,387,895	2,408,543	0	0	0	20,648	0	0	0
		Increment Value	50,163,652	22,348,522	27,794,482	0	0	-20,648	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	673 Total	Increment Value	50,163,652	22,348,522	27,794,482	0	0	-20,648	0	0	0
675	Current Roll	Current Value	150,782,595	79,935,507	70,995,729	0	0	127,641	21,000	0	0
		Base Value	19,628,028	6,365,193	12,732,319	310,033	275,056	54,573	0	0	0
		Increment Value	131,154,567	73,570,314	58,263,410	-310,033	-275,056	73,068	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	675 Total	Increment Value	131,154,567	73,570,314	58,263,410	-310,033	-275,056	73,068	21,000	0	0
<b>240.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	203,334,142	104,692,572	98,790,211	0	0	127,641	21,000	0	0
		Base Value	22,015,923	8,773,736	12,732,319	310,033	275,056	75,221	0	0	0
		Increment Value	181,318,219	95,918,836	86,057,892	-310,033	-275,056	52,420	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	181,318,219	95,918,836	86,057,892	-310,033	-275,056	52,420	21,000	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	56,881,824	32,001,960	25,769,872	0	4,100	617,100	277,008	0	0
		Base Value	13,012,616	7,595,193	7,085,503	0	1,400	1,411,526	257,954	0	0
		Increment Value	43,869,208	24,406,767	18,684,369	0	2,700	-794,426	19,054	0	0
	Escapes	Increment Value	2,236,000	0	2,236,000	0	0	0	0	0	0
TRA	1860 Total	Increment Value	46,105,208	24,406,767	20,920,369	0	2,700	-794,426	19,054	0	0
<b>240.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	56,881,824	32,001,960	25,769,872	0	4,100	617,100	277,008	0	0
		Base Value	13,012,616	7,595,193	7,085,503	0	1,400	1,411,526	257,954	0	0
		Increment Value	43,869,208	24,406,767	18,684,369	0	2,700	-794,426	19,054	0	0
	Escapes	Increment Value	2,236,000	0	2,236,000	0	0	0	0	0	0
	Total	Increment Value	46,105,208	24,406,767	20,920,369	0	2,700	-794,426	19,054	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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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	64,551,653	37,654,980	27,833,460	646,357	798,196	1,839,340	42,000	150,000	350,000
		Base Value	26,223,946	13,191,098	13,719,720	195,935	370,412	732,219	14,000	150,000	357,000
		Increment Value	38,327,707	24,463,882	14,113,740	450,422	427,784	1,107,121	28,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8013 Total	Increment Value	38,327,707	24,463,882	14,113,740	450,422	427,784	1,107,121	28,000	0	-7,000
8618	Current Roll	Current Value	24,573	24,573	0	0	0	0	0	0	0
		Base Value	17,799	18,850	0	0	0	1,051	0	0	0
		Increment Value	6,774	5,723	0	0	0	-1,051	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8618 Total	Increment Value	6,774	5,723	0	0	0	-1,051	0	0	0
<b>240.07 PROJECT TOTAL</b>											
	Current Roll	Current Value	64,576,226	37,679,553	27,833,460	646,357	798,196	1,839,340	42,000	150,000	350,000
		Base Value	26,241,745	13,209,948	13,719,720	195,935	370,412	733,270	14,000	150,000	357,000
		Increment Value	38,334,481	24,469,605	14,113,740	450,422	427,784	1,106,070	28,000	0	-7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	38,334,481	24,469,605	14,113,740	450,422	427,784	1,106,070	28,000	0	-7,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**241.02 SAN DIMAS - CREATIVE GROWTH**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	14,693,954	7,217,040	7,476,914	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	13,568,949	6,691,021	6,962,809	0	-107,108	-15,665	-6,562	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5068 Total	Increment Value	13,568,949	6,691,021	6,962,809	0	-107,108	-15,665	-6,562	0	0
5083	Current Roll	Current Value	5,206,497	2,110,452	3,096,045	0	0	0	0	0	0
		Base Value	173,592	74,487	102,252	0	0	2,218	929	0	0
		Increment Value	5,032,905	2,035,965	2,993,793	0	0	-2,218	-929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5083 Total	Increment Value	5,032,905	2,035,965	2,993,793	0	0	-2,218	-929	0	0
5088	Current Roll	Current Value	80,881,750	39,079,492	41,795,858	47,000	0	0	40,600	0	0
		Base Value	2,535,212	1,678,205	678,344	0	242,912	45,281	18,968	0	0
		Increment Value	78,346,538	37,401,287	41,117,514	47,000	-242,912	-45,281	21,632	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5088 Total	Increment Value	78,346,538	37,401,287	41,117,514	47,000	-242,912	-45,281	21,632	0	0
5092	Current Roll	Current Value	6,161,372	2,949,782	3,077,362	18,782	115,446	0	0	0	0
		Base Value	229,479	152,612	83,313	0	0	4,544	1,902	0	0
		Increment Value	5,931,893	2,797,170	2,994,049	18,782	115,446	-4,544	-1,902	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5092 Total	Increment Value	5,931,893	2,797,170	2,994,049	18,782	115,446	-4,544	-1,902	0	0

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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	
<b>241.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	106,943,573	51,356,766	55,446,179	65,782	115,446	0	40,600	0	0
		Base Value	4,063,288	2,431,323	1,378,014	0	350,020	67,708	28,361	0	0
		Increment Value	102,880,285	48,925,443	54,068,165	65,782	-234,574	-67,708	12,239	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	102,880,285	48,925,443	54,068,165	65,782	-234,574	-67,708	12,239	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

**Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	2,782,090	1,172,493	1,918,381	0	0	301,784	7,000	0	0
		Base Value	72,081	54,894	18,118	0	0	425	506	0	0
		Increment Value	2,710,009	1,117,599	1,900,263	0	0	301,359	6,494	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5062 Total	Increment Value	2,710,009	1,117,599	1,900,263	0	0	301,359	6,494	0	0
5096	Current Roll	Current Value	29,684,996	14,707,103	14,903,927	0	73,966	0	0	0	0
		Base Value	1,168,470	633,793	462,857	0	81,996	4,639	5,537	0	0
		Increment Value	28,516,526	14,073,310	14,441,070	0	-8,030	-4,639	-5,537	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5096 Total	Increment Value	28,516,526	14,073,310	14,441,070	0	-8,030	-4,639	-5,537	0	0
5098	Current Roll	Current Value	92,652,544	40,925,048	51,661,194	0	66,302	0	0	0	0
		Base Value	2,556,803	1,727,158	831,192	0	25,924	12,526	14,945	0	0
		Increment Value	90,095,741	39,197,890	50,830,002	0	40,378	-12,526	-14,945	0	0
	Escapes	Increment Value	100,000	99,000	1,000	0	0	0	0	0	0
TRA	5098 Total	Increment Value	90,195,741	39,296,890	50,831,002	0	40,378	-12,526	-14,945	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>241.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	125,119,630	56,804,644	68,483,502	0	140,268	301,784	7,000	0	0
		Base Value	3,797,354	2,415,845	1,312,167	0	107,920	17,590	20,988	0	0
		Increment Value	121,322,276	54,388,799	67,171,335	0	32,348	284,194	-13,988	0	0
	Escapes	Increment Value	100,000	99,000	1,000	0	0	0	0	0	0
	Total	Increment Value	121,422,276	54,487,799	67,172,335	0	32,348	284,194	-13,988	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	39,406,084	25,121,040	14,299,044	0	0	0	14,000	0	0
		Base Value	1,520,310	781,356	756,602	0	0	0	17,648	0	0
		Increment Value	37,885,774	24,339,684	13,542,442	0	0	0	-3,648	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5429 Total	Increment Value	37,885,774	24,339,684	13,542,442	0	0	0	-3,648	0	0
5431	Current Roll	Current Value	44,059,663	20,679,279	24,023,516	0	0	636,132	7,000	0	0
		Base Value	1,143,476	946,266	205,668	0	14,043	0	22,501	0	0
		Increment Value	42,916,187	19,733,013	23,817,848	0	-14,043	636,132	-15,501	0	0
	Escapes	Increment Value	50,881	50,881	0	0	0	0	0	0	0
TRA	5431 Total	Increment Value	42,967,068	19,783,894	23,817,848	0	-14,043	636,132	-15,501	0	0
5432	Current Roll	Current Value	13,984,427	13,930,982	53,445	0	0	0	0	0	0
		Base Value	612,490	393,714	223,615	0	0	0	4,839	0	0
		Increment Value	13,371,937	13,537,268	-170,170	0	0	0	-4,839	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5432 Total	Increment Value	13,371,937	13,537,268	-170,170	0	0	0	-4,839	0	0
12295	Current Roll	Current Value	23,443,948	11,383,383	11,202,921	415,148	442,496	0	0	0	0
		Base Value	1,910,537	960,666	963,279	0	10,543	0	23,951	0	0
		Increment Value	21,533,411	10,422,717	10,239,642	415,148	431,953	0	-23,951	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12295 Total	Increment Value	21,533,411	10,422,717	10,239,642	415,148	431,953	0	-23,951	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

**Base Year: 1983 - 1984**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12296	Current Roll	Current Value	73,139,004	19,638,456	45,179,447	3,212,450	5,108,651	0	0	0	0
		Base Value	3,801,050	2,189,871	1,665,778	0	0	0	54,599	0	0
	Increment Value	69,337,954	17,448,585	43,513,669	3,212,450	5,108,651	0	-54,599	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12296 Total		Increment Value	69,337,954	17,448,585	43,513,669	3,212,450	5,108,651	0	-54,599	0	0
13013	Current Roll	Current Value	9,169,239	3,807,909	5,522,330	0	0	0	161,000	0	0
		Base Value	232,767	238,715	0	0	0	0	5,948	0	0
	Increment Value	8,936,472	3,569,194	5,522,330	0	0	0	155,052	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13013 Total		Increment Value	8,936,472	3,569,194	5,522,330	0	0	0	155,052	0	0
<b>241.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	203,202,365	94,561,049	100,280,703	3,627,598	5,551,147	636,132	182,000	0	0
		Base Value	9,220,630	5,510,588	3,814,942	0	24,586	0	129,486	0	0
	Increment Value	193,981,735	89,050,461	96,465,761	3,627,598	5,526,561	636,132	52,514	0	0	
	Escapes	Increment Value	50,881	50,881	0	0	0	0	0	0	0
Total		Increment Value	194,032,616	89,101,342	96,465,761	3,627,598	5,526,561	636,132	52,514	0	0



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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	21,164,045	10,661,045	10,503,000	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0
		Increment Value	19,611,125	9,974,012	9,623,113	0	0	0	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 6640 Total		Increment Value	19,611,125	9,974,012	9,623,113	0	0	0	-14,000	0
<b>241.05 PROJECT TOTAL</b>										
	Current Roll	Current Value	21,164,045	10,661,045	10,503,000	0	0	0	0	0
		Base Value	1,552,920	687,033	879,887	0	0	0	14,000	0
		Increment Value	19,611,125	9,974,012	9,623,113	0	0	0	-14,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	19,611,125	9,974,012	9,623,113	0	0	0	-14,000	0

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

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	6,386,506	4,097,500	2,380,006	0	0	0	91,000	0	0
		Base Value	2,676,460	1,202,347	1,570,713	0	0	0	96,600	0	0
	Increment Value	3,710,046	2,895,153	809,293	0	0	0	-5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	3,710,046	2,895,153	809,293	0	0	0	-5,600	0	0	
12085	Current Roll	Current Value	1,387,551	841,061	560,490	0	0	0	14,000	0	0
		Base Value	860,185	418,119	449,066	0	0	0	7,000	0	0
	Increment Value	527,366	422,942	111,424	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	527,366	422,942	111,424	0	0	0	7,000	0	0	
12134	Current Roll	Current Value	73,192	73,192	0	0	0	0	0	0	0
		Base Value	63,497	63,497	0	0	0	0	0	0	0
	Increment Value	9,695	9,695	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	9,695	9,695	0	0	0	0	0	0	0	
12155	Current Roll	Current Value	8,488,601	5,154,172	3,439,429	0	0	0	105,000	0	0
		Base Value	1,963,721	1,014,079	1,019,642	0	0	0	70,000	0	0
	Increment Value	6,524,880	4,140,093	2,419,787	0	0	0	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12155 Total	Increment Value	6,524,880	4,140,093	2,419,787	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	233,422,065	134,856,305	102,245,269	0	25,913	490,022	3,207,400	0	8,000
		Base Value	104,704,444	44,958,192	62,824,383	28,836	163,813	273,780	2,989,000	0	8,000
		Increment Value	128,717,621	89,898,113	39,420,886	-28,836	-137,900	216,242	218,400	0	0
	Escapes	Increment Value	269,979	246,891	23,088	0	0	0	0	0	0
TRA 12156 Total		Increment Value	128,987,600	90,145,004	39,443,974	-28,836	-137,900	216,242	218,400	0	0
12157	Current Roll	Current Value	34,545,532	20,758,494	14,339,124	0	0	175,486	376,600	0	0
		Base Value	17,365,462	7,999,474	9,913,519	0	0	141,531	406,000	0	0
		Increment Value	17,180,070	12,759,020	4,425,605	0	0	33,955	-29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12157 Total		Increment Value	17,180,070	12,759,020	4,425,605	0	0	33,955	-29,400	0	0
12158	Current Roll	Current Value	3,100,614	2,302,339	833,275	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	1,512,023	1,241,227	270,796	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12158 Total		Increment Value	1,512,023	1,241,227	270,796	0	0	0	0	0	0
12159	Current Roll	Current Value	8,999,667	4,248,968	4,940,382	0	3,200	131,283	61,600	0	0
		Base Value	4,630,335	2,207,685	2,584,052	0	3,200	122,602	42,000	0	0
		Increment Value	4,369,332	2,041,283	2,356,330	0	0	8,681	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12159 Total		Increment Value	4,369,332	2,041,283	2,356,330	0	0	8,681	19,600	0	0

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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

**Base Year: 1997 - 1998**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	2,237,776	932,900	1,325,876	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	755,206	426,285	335,921	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12160 Total		Increment Value	755,206	426,285	335,921	0	0	0	7,000	0	0
12262	Current Roll	Current Value	35,643	35,643	0	0	0	0	0	0	0
		Base Value	28,750	28,750	0	0	0	0	0	0	0
	Increment Value	6,893	6,893	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12262 Total		Increment Value	6,893	6,893	0	0	0	0	0	0	0
12371	Current Roll	Current Value	927,409	628,579	333,830	0	0	0	35,000	0	0
		Base Value	547,211	311,133	257,078	0	0	0	21,000	0	0
	Increment Value	380,198	317,446	76,752	0	0	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12371 Total		Increment Value	380,198	317,446	76,752	0	0	0	14,000	0	0
12372	Current Roll	Current Value	18,605,217	10,567,895	8,294,922	0	0	0	257,600	0	0
		Base Value	11,066,049	4,986,770	6,359,279	0	0	0	280,000	0	0
	Increment Value	7,539,168	5,581,125	1,935,643	0	0	0	-22,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12372 Total		Increment Value	7,539,168	5,581,125	1,935,643	0	0	0	-22,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	
<b>241.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	318,209,773	184,497,048	138,692,603	0	29,113	796,791	4,204,200	0	8,000
		Base Value	146,977,275	64,757,773	86,530,166	28,836	167,013	537,913	3,960,600	0	8,000
		Increment Value	171,232,498	119,739,275	52,162,437	-28,836	-137,900	258,878	243,600	0	0
	Escapes	Increment Value	269,979	246,891	23,088	0	0	0	0	0	0
	Total	Increment Value	171,502,477	119,986,166	52,185,525	-28,836	-137,900	258,878	243,600	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

**Base Year: 1993 - 1994**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11976	Current Roll	Current Value	115,483,191	67,218,328	48,544,602	102,079	109,424	463,242	28,000	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		65,228,746	39,766,402	25,318,684	100,399	83,072	59,936	-20,125	0	0
	Escapes	Increment Value	4,740,000	3,080,000	1,660,000	0	0	0	0	0	0
TRA 11976 Total		Increment Value	69,968,746	42,846,402	26,978,684	100,399	83,072	59,936	-20,125	0	0
11978	Current Roll	Current Value	81,041,794	47,826,846	33,258,829	116,714	275,885	106,080	330,400	0	0
		Base Value	41,526,531	19,302,319	22,470,803	103,678	237,058	298,577	288,750	0	0
	Increment Value		39,515,263	28,524,527	10,788,026	13,036	38,827	-192,497	41,650	0	0
	Escapes	Increment Value	2,966,801	2,630,000	330,000	0	0	-6,801	0	0	0
TRA 11978 Total		Increment Value	42,482,064	31,154,527	11,118,026	13,036	38,827	-199,298	41,650	0	0
11979	Current Roll	Current Value	18,928,362	11,644,639	7,853,119	0	0	534,396	35,000	0	0
		Base Value	8,818,492	5,742,407	3,110,202	82,485	19,941	88,418	48,125	0	0
	Increment Value		10,109,870	5,902,232	4,742,917	-82,485	-19,941	445,978	-13,125	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11979 Total		Increment Value	10,109,870	5,902,232	4,742,917	-82,485	-19,941	445,978	-13,125	0	0

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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	
<b>244.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	215,453,347	126,689,813	89,656,550	218,793	385,309	1,103,718	393,400	0	0
		Base Value	100,599,468	52,496,652	48,806,923	187,843	283,351	790,301	385,000	0	0
		Increment Value	114,853,879	74,193,161	40,849,627	30,950	101,958	313,417	8,400	0	0
	Escapes	Increment Value	7,706,801	5,710,000	1,990,000	0	0	-6,801	0	0	0
	Total	Increment Value	122,560,680	79,903,161	42,839,627	30,950	101,958	306,616	8,400	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**249.03 SANTA CLARITA - NEWHALL RP**

**Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	364,476	364,476	0	0	0	0	0	0	0
		Base Value	4,655	4,727	0	0	0	72	0	0	0
		Increment Value	359,821	359,749	0	0	0	-72	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	227 Total	Increment Value	359,821	359,749	0	0	0	-72	0	0	0
391	Current Roll	Current Value	582,624	582,624	0	0	0	0	0	0	0
		Base Value	129,743	122,071	9,543	0	0	1,871	0	0	0
		Increment Value	452,881	460,553	-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	452,881	460,553	-9,543	0	0	-1,871	0	0	0
405	Current Roll	Current Value	3,370,206	1,973,721	1,396,485	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	1,479,235	796,611	795,685	-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	1,479,235	796,611	795,685	-131,105	0	-18,044	0	0	0
442	Current Roll	Current Value	147,534	43,047	111,487	0	0	0	7,000	0	0
		Base Value	117,997	34,982	90,552	0	0	536	7,001	0	0
		Increment Value	29,537	8,065	20,935	0	0	-536	-1	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	442 Total	Increment Value	29,537	8,065	20,935	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	
1308	Current Roll	Current Value	1,373,417	1,254,667	118,750	0	0	0	0	0	0
		Base Value	1,232,486	1,147,979	102,104	0	0	17,597	0	0	0
	Increment Value	140,931	106,688	16,646	0	0	-17,597	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1308 Total	Increment Value	140,931	106,688	16,646	0	0	-17,597	0	0	0	
1403	Current Roll	Current Value	6,682,533	4,563,775	1,846,078	0	328,680	0	56,000	0	0
		Base Value	3,847,217	2,241,523	1,640,055	0	0	34,361	0	0	0
	Increment Value	2,835,316	2,322,252	206,023	0	328,680	-34,361	56,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1403 Total	Increment Value	2,835,316	2,322,252	206,023	0	328,680	-34,361	56,000	0	0	
8046	Current Roll	Current Value	882,099	810,433	71,666	0	0	0	0	0	0
		Base Value	702,242	713,175	0	0	0	10,933	0	0	0
	Increment Value	179,857	97,258	71,666	0	0	-10,933	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8046 Total	Increment Value	179,857	97,258	71,666	0	0	-10,933	0	0	0	
9977	Current Roll	Current Value	13,246,480	10,690,716	2,562,764	0	0	0	7,000	0	0
		Base Value	7,936,707	5,212,043	2,809,661	0	1,772	79,768	7,001	0	0
	Increment Value	5,309,773	5,478,673	-246,897	0	-1,772	-79,768	-1	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9977 Total	Increment Value	5,309,773	5,478,673	-246,897	0	-1,772	-79,768	-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
9978	Current Roll	Current Value	4,908,342	4,220,392	694,950	0	0	0	7,000	0	0
		Base Value	3,124,407	2,601,697	567,820	0	1,654	39,763	7,001	0	0
	Increment Value	1,783,935	1,618,695	127,130	0	-1,654	-39,763	-1	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9978 Total	Increment Value	1,783,935	1,618,695	127,130	0	-1,654	-39,763	-1	0	0
9979	Current Roll	Current Value	136,379	105,175	31,204	0	0	0	0	0	0
		Base Value	109,512	85,468	25,354	0	0	1,310	0	0	0
	Increment Value	26,867	19,707	5,850	0	0	-1,310	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9979 Total	Increment Value	26,867	19,707	5,850	0	0	-1,310	0	0	0
9980	Current Roll	Current Value	1,087,218	1,087,218	0	0	0	0	0	0	0
		Base Value	343,346	348,691	0	0	0	5,345	0	0	0
	Increment Value	743,872	738,527	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	743,872	738,527	0	0	0	-5,345	0	0	0
9981	Current Roll	Current Value	1,605,256	834,652	770,604	0	0	0	0	0	0
		Base Value	1,414,294	448,646	971,890	0	592	6,834	0	0	0
	Increment Value	190,962	386,006	-201,286	0	-592	-6,834	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9981 Total	Increment Value	190,962	386,006	-201,286	0	-592	-6,834	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	
9982	Current Roll	Current Value	337,607,393	180,771,993	163,558,151	75,481	283,278	5,544,310	1,531,600	0	5,600
		Base Value	160,803,958	72,214,515	91,155,396	14,917	113,520	1,106,900	1,587,490	0	0
	Increment Value	176,803,435	108,557,478	72,402,755	60,564	169,758	4,437,410	-55,890	0	5,600	
	Escapes	Increment Value	41,167	280,000	-238,833	0	0	0	0	0	0
TRA	9982 Total	Increment Value	176,844,602	108,837,478	72,163,922	60,564	169,758	4,437,410	-55,890	0	5,600
9983	Current Roll	Current Value	1,611,588	1,326,567	285,021	0	0	0	0	0	0
		Base Value	722,436	519,451	210,948	0	0	7,963	0	0	0
	Increment Value	889,152	807,116	74,073	0	0	-7,963	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9983 Total	Increment Value	889,152	807,116	74,073	0	0	-7,963	0	0	0
9984	Current Roll	Current Value	492,453	177,418	343,035	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	99,862	33,241	64,407	0	0	-2,210	-4	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	99,862	33,241	64,407	0	0	-2,210	-4	0	0
9987	Current Roll	Current Value	33,578,735	22,101,721	10,518,302	0	1,150,255	0	191,543	0	0
		Base Value	19,901,925	12,929,486	7,112,829	0	71,809	198,197	14,002	0	0
	Increment Value	13,676,810	9,172,235	3,405,473	0	1,078,446	-198,197	177,541	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9987 Total	Increment Value	13,676,810	9,172,235	3,405,473	0	1,078,446	-198,197	177,541	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	
9989	Current Roll	Current Value	863,051	387,568	489,962	0	0	479	14,000	0	0
		Base Value	188,487	70,539	140,101	0	0	1,081	21,072	0	0
		Increment Value	674,564	317,029	349,861	0	0	-602	-7,072	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9989 Total	Increment Value	674,564	317,029	349,861	0	0	-602	-7,072	0	0
10283	Current Roll	Current Value	5,896,453	5,079,715	816,738	0	0	0	0	0	0
		Base Value	5,685,933	3,459,887	663,960	403,099	1,218,442	52,454	7,001	0	0
		Increment Value	210,520	1,619,828	152,778	-403,099	-1,218,442	-52,454	-7,001	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10283 Total	Increment Value	210,520	1,619,828	152,778	-403,099	-1,218,442	-52,454	-7,001	0	0
10289	Current Roll	Current Value	964,037	628,041	349,996	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	481,762	420,031	51,539	0	0	-3,189	-7,003	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10289 Total	Increment Value	481,762	420,031	51,539	0	0	-3,189	-7,003	0	0
10292	Current Roll	Current Value	14,497,628	7,348,418	7,149,210	0	0	0	0	0	0
		Base Value	15,549,797	4,353,814	4,754,107	4,548,862	1,959,735	66,721	0	0	0
		Increment Value	-1,052,169	2,994,604	2,395,103	-4,548,862	-1,959,735	-66,721	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10292 Total	Increment Value	-1,052,169	2,994,604	2,395,103	-4,548,862	-1,959,735	-66,721	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
10294	Current Roll	Current Value	8,634,953	6,277,961	2,356,992	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	5,954,458	5,391,534	549,350	0	0	-13,574	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 10294 Total	Increment Value	5,954,458	5,391,534	549,350	0	0	-13,574	0	0	0	
12135	Current Roll	Current Value	104,492,344	94,073,851	10,550,093	0	0	0	131,600	0	0
		Base Value	14,767,065	8,531,696	6,531,080	0	9,411	130,097	175,025	0	0
		Increment Value	89,725,279	85,542,155	4,019,013	0	-9,411	-130,097	-43,425	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12135 Total	Increment Value	89,725,279	85,542,155	4,019,013	0	-9,411	-130,097	-43,425	0	0	
12149	Current Roll	Current Value	469,831	469,831	0	0	0	0	0	0	0
		Base Value	375,930	381,782	0	0	0	5,852	0	0	0
		Increment Value	93,901	88,049	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	93,901	88,049	0	0	0	-5,852	0	0	0	
12154	Current Roll	Current Value	47,704	47,704	0	0	0	0	0	0	0
		Base Value	152,022	154,388	0	0	0	2,366	0	0	0
		Increment Value	-104,318	-106,684	0	0	0	-2,366	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12154 Total	Increment Value	-104,318	-106,684	0	0	0	-2,366	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	
13495	Current Roll	Current Value	9,897,378	1,745,145	8,152,233	0	0	0	0	0	
		Base Value	352,449	357,936	0	0	0	5,487	0	0	
		Increment Value	9,544,929	1,387,209	8,152,233	0	0	-5,487	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 13495 Total		Increment Value	9,544,929	1,387,209	8,152,233	0	0	-5,487	0	0	
14662	Current Roll	Current Value	1,779,363	1,111,521	667,842	0	0	0	0	0	
		Base Value	1,215,860	713,188	513,605	0	0	10,933	0	0	
		Increment Value	563,503	398,333	154,237	0	0	-10,933	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14662 Total		Increment Value	563,503	398,333	154,237	0	0	-10,933	0	0	
<b>249.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	555,219,475	348,078,350	212,841,563	75,481	1,762,213	5,544,789	1,987,743	0	5,600
		Base Value	244,124,800	119,063,408	120,284,532	5,097,983	3,376,935	1,823,458	1,874,600	0	0
		Increment Value	311,094,675	229,014,942	92,557,031	-5,022,502	-1,614,722	3,721,331	113,143	0	5,600
	Escapes	Increment Value	41,167	280,000	-238,833	0	0	0	0	0	0
	Total	Increment Value	311,135,842	229,294,942	92,318,198	-5,022,502	-1,614,722	3,721,331	113,143	0	5,600

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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	1,772,403	1,915,802	0	0	3,688,205	0	0	0
		Base Value	78,571	12,309	58,921	0	9,757	2,416	0	0	0
	Increment Value	-78,571	1,760,094	1,856,881	0	-9,757	3,685,789	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	-78,571	1,760,094	1,856,881	0	-9,757	3,685,789	0	0	0	
5914	Current Roll	Current Value	39,635,833	25,479,782	22,112,218	0	199,100	7,141,667	971,600	0	42,000
		Base Value	1,587,662	712,346	998,792	0	16,323	139,799	0	0	0
	Increment Value	38,048,171	24,767,436	21,113,426	0	182,777	7,001,868	971,600	0	42,000	
	Escapes	Increment Value	21,000	0	0	0	0	-21,000	0	0	0
TRA 5914 Total	Increment Value	38,069,171	24,767,436	21,113,426	0	182,777	7,001,868	950,600	0	42,000	
<b>250.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	39,635,833	27,252,185	24,028,020	0	199,100	10,829,872	971,600	0	42,000
		Base Value	1,666,233	724,655	1,057,713	0	26,080	142,215	0	0	0
	Increment Value	37,969,600	26,527,530	22,970,307	0	173,020	10,687,657	971,600	0	42,000	
	Escapes	Increment Value	21,000	0	0	0	0	-21,000	0	0	0
	Total	Increment Value	37,990,600	26,527,530	22,970,307	0	173,020	10,687,657	950,600	0	42,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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**250.03 SANTA FE SPRINGS - PIO/TELEG**

**Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	123,487,601	48,329,019	75,551,232	0	18,950	0	411,600	0	0
		Base Value	3,004,390	2,632,052	367,915	0	4,423	0	0	0	0
		Increment Value	120,483,211	45,696,967	75,183,317	0	14,527	0	411,600	0	0
	Escapes	Increment Value	279,140	257,599	14,541	0	0	0	-7,000	0	0
TRA	5310 Total	Increment Value	120,762,351	45,954,566	75,197,858	0	14,527	0	404,600	0	0
5311	Current Roll	Current Value	16,222,685	5,199,919	11,022,766	0	0	0	0	0	0
		Base Value	362,838	236,964	61,921	0	63,953	0	0	0	0
		Increment Value	15,859,847	4,962,955	10,960,845	0	-63,953	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5311 Total	Increment Value	15,859,847	4,962,955	10,960,845	0	-63,953	0	0	0	0
5314	Current Roll	Current Value	86,261,295	22,012,217	64,249,078	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	83,606,669	19,660,878	63,952,804	0	-7,013	0	0	0	0
	Escapes	Increment Value	4,268,049	3,235,183	1,032,866	0	0	0	0	0	0
TRA	5314 Total	Increment Value	87,874,718	22,896,061	64,985,670	0	-7,013	0	0	0	0
5320	Current Roll	Current Value	1,819,140	1,513,140	306,000	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,819,140	1,513,140	306,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5320 Total	Increment Value	1,819,140	1,513,140	306,000	0	0	0	0	0	0



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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	
<b>250.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	227,790,721	77,054,295	151,129,076	0	18,950	0	411,600	0	0
		Base Value	6,021,854	5,220,355	726,110	0	75,389	0	0	0	0
		Increment Value	221,768,867	71,833,940	150,402,966	0	-56,439	0	411,600	0	0
	Escapes	Increment Value	4,547,189	3,492,782	1,047,407	0	0	0	-7,000	0	0
	Total	Increment Value	226,316,056	75,326,722	151,450,373	0	-56,439	0	404,600	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	31,347,279	14,475,085	19,017,161	0	19,895	2,164,862	0	0	0
		Base Value	3,182,959	2,172,780	1,139,330	0	82,608	210,618	1,141	0	0
	Increment Value	28,164,320	12,302,305	17,877,831	0	-62,713	1,954,244	-1,141	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5000 Total	Increment Value	28,164,320	12,302,305	17,877,831	0	-62,713	1,954,244	-1,141	0	0	
5318	Current Roll	Current Value	60,900,575	50,723,928	10,176,647	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	60,900,575	50,723,928	10,176,647	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5318 Total	Increment Value	60,900,575	50,723,928	10,176,647	0	0	0	0	0	0	
5319	Current Roll	Current Value	31,836	10,612	21,224	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	31,836	10,612	21,224	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5319 Total	Increment Value	31,836	10,612	21,224	0	0	0	0	0	0	
5344	Current Roll	Current Value	65,170,655	27,295,934	37,874,721	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	61,334,412	25,476,673	35,680,437	0	0	-176,346	-956	0	0	
	Escapes	Increment Value	27,930,821	13,780,038	14,150,783	0	0	0	0	0	0
TRA 5344 Total	Increment Value	89,265,233	39,256,711	49,831,220	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	7,864,200	4,692,000	3,172,200	0	0	0	0	0	0
		Base Value	272,218	64,593	102,703	0	111,217	6,261	34	0	0
	Increment Value	7,591,982	4,627,407	3,069,497	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	7,591,982	4,627,407	3,069,497	0	-111,217	-6,261	-34	0	0
5352	Current Roll	Current Value	38,435,012	17,208,761	21,226,251	0	0	0	0	0	0
		Base Value	1,355,667	864,884	575,077	0	0	83,838	456	0	0
	Increment Value	37,079,345	16,343,877	20,651,174	0	0	-83,838	-456	0	0	
	Escapes	Increment Value	5,675,082	0	5,675,082	0	0	0	0	0	0
TRA	5352 Total	Increment Value	42,754,427	16,343,877	26,326,256	0	0	-83,838	-456	0	0
5354	Current Roll	Current Value	125,766,309	48,230,618	78,620,874	369,742	584,006	1,938,931	0	25,000	75,000
		Base Value	5,188,708	2,979,833	2,259,559	0	239,736	288,852	1,568	0	0
	Increment Value	120,577,601	45,250,785	76,361,315	369,742	344,270	1,650,079	-1,568	25,000	75,000	
	Escapes	Increment Value	38,687,608	10,754,450	27,912,158	0	0	0	-21,000	0	0
TRA	5354 Total	Increment Value	159,265,209	56,005,235	104,273,473	369,742	344,270	1,650,079	-22,568	25,000	75,000
5365	Current Roll	Current Value	36,365,414	15,722,538	20,642,876	0	0	0	0	0	0
		Base Value	445,459	480,763	11,551	0	0	46,601	254	0	0
	Increment Value	35,919,955	15,241,775	20,631,325	0	0	-46,601	-254	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	35,919,955	15,241,775	20,631,325	0	0	-46,601	-254	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	87,146,602	33,984,801	48,827,683	2,045,663	2,288,455	0	0	0	0
		Base Value	8,775,814	4,233,773	3,223,022	0	1,660,706	339,852	1,835	0	0
	Increment Value	78,370,788	29,751,028	45,604,661	2,045,663	627,749	-339,852	-1,835	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5912 Total	Increment Value	78,370,788	29,751,028	45,604,661	2,045,663	627,749	-339,852	-1,835	0	0
5915	Current Roll	Current Value	1,692,352	1,074,130	618,222	0	0	0	0	0	0
		Base Value	203,270	167,233	52,336	0	0	16,211	88	0	0
	Increment Value	1,489,082	906,897	565,886	0	0	-16,211	-88	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	1,489,082	906,897	565,886	0	0	-16,211	-88	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500,400	500,400	0	0	0	0	0	0	0
	Increment Value	-500,400	-500,400	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5918 Total	Increment Value	-500,400	-500,400	0	0	0	0	0	0	0
5925	Current Roll	Current Value	120,585,893	64,237,670	54,162,902	1,150,767	1,034,554	0	0	0	0
		Base Value	9,624,681	5,251,272	2,476,365	0	2,408,835	509,030	2,761	0	0
	Increment Value	110,961,212	58,986,398	51,686,537	1,150,767	-1,374,281	-509,030	-2,761	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5925 Total	Increment Value	110,961,212	58,986,398	51,686,537	1,150,767	-1,374,281	-509,030	-2,761	0	0

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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5926	Current Roll	Current Value	146,306	136,243	10,063	0	0	0	0	0	0
		Base Value	21,921	23,343	853	0	0	2,263	12	0	0
	Increment Value	124,385	112,900	9,210	0	0	-2,263	-12	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5926 Total	Increment Value	124,385	112,900	9,210	0	0	-2,263	-12	0	0
5947	Current Roll	Current Value	12,127,668	5,475,460	6,652,208	0	0	0	0	0	0
		Base Value	332,401	366,515	1,605	0	0	35,527	192	0	0
	Increment Value	11,795,267	5,108,945	6,650,603	0	0	-35,527	-192	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5947 Total	Increment Value	11,795,267	5,108,945	6,650,603	0	0	-35,527	-192	0	0
6141	Current Roll	Current Value	104,265,690	45,976,382	47,055,964	8,432,714	2,800,630	0	0	0	0
		Base Value	5,341,059	2,449,461	1,825,938	0	1,304,387	237,439	1,288	0	0
	Increment Value	98,924,631	43,526,921	45,230,026	8,432,714	1,496,243	-237,439	-1,288	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6141 Total	Increment Value	98,924,631	43,526,921	45,230,026	8,432,714	1,496,243	-237,439	-1,288	0	0
9060	Current Roll	Current Value	127,807,943	49,340,787	78,467,156	0	0	0	0	0	0
		Base Value	9,407,024	3,180,367	3,659,620	0	2,876,995	308,289	1,669	0	0
	Increment Value	118,400,919	46,160,420	74,807,536	0	-2,876,995	-308,289	-1,669	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9060 Total	Increment Value	118,400,919	46,160,420	74,807,536	0	-2,876,995	-308,289	-1,669	0	0

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**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

**Base Year: 1972 - 1973**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9106	Current Roll	Current Value	29,132,873	14,212,348	20,542,370	84,063	366,973	5,832,881	0	0	240,000
		Base Value	2,004,240	1,088,390	678,159	0	343,756	105,497	568	0	0
		Increment Value	27,128,633	13,123,958	19,864,211	84,063	23,217	5,727,384	-568	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9106 Total	Increment Value	27,128,633	13,123,958	19,864,211	84,063	23,217	5,727,384	-568	0	240,000
13081	Current Roll	Current Value	5,304,682	809,289	4,495,393	0	0	0	0	0	0
		Base Value	505,689	138,649	380,553	0	0	13,440	73	0	0
		Increment Value	4,798,993	670,640	4,114,840	0	0	-13,440	-73	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	13081 Total	Increment Value	4,798,993	670,640	4,114,840	0	0	-13,440	-73	0	0
<b>250.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	854,091,289	393,606,586	451,583,915	12,082,949	7,094,513	9,936,674	0	25,000	315,000
		Base Value	50,997,753	25,781,517	18,580,955	0	9,028,240	2,380,064	12,895	0	0
		Increment Value	803,093,536	367,825,069	433,002,960	12,082,949	-1,933,727	7,556,610	-12,895	25,000	315,000
	Escapes	Increment Value	72,293,511	24,534,488	47,738,023	0	0	0	-21,000	0	0
	Total	Increment Value	875,387,047	392,359,557	480,740,983	12,082,949	-1,933,727	7,556,610	-33,895	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	62,928,874	50,495,629	11,762,851	394,081	276,313	0	0	0	0
		Base Value	6,220,400	4,486,737	1,284,891	0	448,772	0	0	0	0
		Increment Value	56,708,474	46,008,892	10,477,960	394,081	-172,459	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5323 Total	Increment Value	56,708,474	46,008,892	10,477,960	394,081	-172,459	0	0	0	0
5324	Current Roll	Current Value	47,229,321	15,873,653	30,531,302	74,915	749,451	0	0	0	0
		Base Value	620,028	402,179	217,849	0	0	0	0	0	0
		Increment Value	46,609,293	15,471,474	30,313,453	74,915	749,451	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5324 Total	Increment Value	46,609,293	15,471,474	30,313,453	74,915	749,451	0	0	0	0
5325	Current Roll	Current Value	25,500,124	8,766,986	16,444,636	257,916	30,586	0	0	0	0
		Base Value	1,123,654	820,335	269,719	0	33,600	0	0	0	0
		Increment Value	24,376,470	7,946,651	16,174,917	257,916	-3,014	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5325 Total	Increment Value	24,376,470	7,946,651	16,174,917	257,916	-3,014	0	0	0	0
5326	Current Roll	Current Value	69,129,194	37,047,990	32,601,037	16,493	25,177	561,503	0	0	0
		Base Value	7,229,057	4,309,550	2,912,360	0	7,147	0	0	0	0
		Increment Value	61,900,137	32,738,440	29,688,677	16,493	18,030	561,503	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5326 Total	Increment Value	61,900,137	32,738,440	29,688,677	16,493	18,030	561,503	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	105,095,319	46,318,427	58,772,669	1,073,819	942,331	2,011,927	0	0	0
		Base Value	6,369,333	2,683,421	2,345,186	0	1,340,726	0	0	0	0
	Increment Value	98,725,986	43,635,006	56,427,483	1,073,819	-398,395	2,011,927	0	0	0	
	Escapes	Increment Value	183,885	0	183,885	0	0	0	0	0	0
TRA	5332 Total	Increment Value	98,909,871	43,635,006	56,611,368	1,073,819	-398,395	2,011,927	0	0	0
5336	Current Roll	Current Value	11,563,645	1,443,414	10,120,231	0	0	0	0	0	0
		Base Value	244,032	215,876	28,156	0	0	0	0	0	0
	Increment Value	11,319,613	1,227,538	10,092,075	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5336 Total	Increment Value	11,319,613	1,227,538	10,092,075	0	0	0	0	0	0
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	1,391,799	650,347	741,452	0	0	0	0	0	0
		Base Value	220,875	116,037	104,838	0	0	0	0	0	0
	Increment Value	1,170,924	534,310	636,614	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	1,170,924	534,310	636,614	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	
5358	Current Roll	Current Value	17,042,037	7,823,379	9,218,658	0	0	0	0	0	0
		Base Value	153,181	153,181	0	0	0	0	0	0	0
	Increment Value	16,888,856	7,670,198	9,218,658	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5358 Total	Increment Value	16,888,856	7,670,198	9,218,658	0	0	0	0	0	0
5363	Current Roll	Current Value	24,064,498	11,098,297	12,966,201	0	0	0	0	0	0
		Base Value	64,308	64,308	0	0	0	0	0	0	0
	Increment Value	24,000,190	11,033,989	12,966,201	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	24,000,190	11,033,989	12,966,201	0	0	0	0	0	0
5366	Current Roll	Current Value	371,140	371,140	0	0	0	0	0	0	0
		Base Value	67,544	67,544	0	0	0	0	0	0	0
	Increment Value	303,596	303,596	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	303,596	303,596	0	0	0	0	0	0	0
5909	Current Roll	Current Value	63,348,981	28,385,237	34,787,567	32,507	143,670	0	0	0	0
		Base Value	6,020,441	2,598,277	2,975,396	0	446,768	0	0	0	0
	Increment Value	57,328,540	25,786,960	31,812,171	32,507	-303,098	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5909 Total	Increment Value	57,328,540	25,786,960	31,812,171	32,507	-303,098	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	
5910	Current Roll	Current Value	24,920,612	12,620,716	12,299,896	0	0	0	0	0	0
		Base Value	117,932	117,932	0	0	0	0	0	0	0
	Increment Value	24,802,680	12,502,784	12,299,896	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5910 Total	Increment Value	24,802,680	12,502,784	12,299,896	0	0	0	0	0	0
5921	Current Roll	Current Value	99,375,080	32,730,484	54,785,519	6,643,154	5,215,923	0	0	0	0
		Base Value	11,663,315	4,553,454	5,639,556	0	1,470,305	0	0	0	0
	Increment Value	87,711,765	28,177,030	49,145,963	6,643,154	3,745,618	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5921 Total	Increment Value	87,711,765	28,177,030	49,145,963	6,643,154	3,745,618	0	0	0	0
5923	Current Roll	Current Value	40,492,372	21,214,514	19,277,858	0	0	0	0	0	0
		Base Value	2,263,814	815,606	1,448,208	0	0	0	0	0	0
	Increment Value	38,228,558	20,398,908	17,829,650	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5923 Total	Increment Value	38,228,558	20,398,908	17,829,650	0	0	0	0	0	0
9047	Current Roll	Current Value	61,623,834	24,508,937	28,935,715	2,827,620	5,351,562	0	0	0	0
		Base Value	2,906,351	1,146,950	1,546,408	0	212,993	0	0	0	0
	Increment Value	58,717,483	23,361,987	27,389,307	2,827,620	5,138,569	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9047 Total	Increment Value	58,717,483	23,361,987	27,389,307	2,827,620	5,138,569	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	
9049	Current Roll	Current Value	84,233,499	35,954,318	47,280,816	622,814	375,551	0	0	0	0
		Base Value	5,484,329	2,567,999	2,830,901	0	85,429	0	0	0	0
	Increment Value	78,749,170	33,386,319	44,449,915	622,814	290,122	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9049 Total	Increment Value	78,749,170	33,386,319	44,449,915	622,814	290,122	0	0	0	0
9053	Current Roll	Current Value	47,502,620	23,456,958	25,306,949	209,147	288,510	1,751,944	7,000	0	0
		Base Value	5,281,514	2,222,424	2,480,577	0	578,513	0	0	0	0
	Increment Value	42,221,106	21,234,534	22,826,372	209,147	-290,003	1,751,944	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9053 Total	Increment Value	42,221,106	21,234,534	22,826,372	209,147	-290,003	1,751,944	7,000	0	0
9055	Current Roll	Current Value	37,382,231	18,959,688	18,422,543	0	0	0	0	0	0
		Base Value	1,276,906	537,024	739,882	0	0	0	0	0	0
	Increment Value	36,105,325	18,422,664	17,682,661	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9055 Total	Increment Value	36,105,325	18,422,664	17,682,661	0	0	0	0	0	0
9065	Current Roll	Current Value	12,788,533	4,057,085	8,624,546	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	10,632,031	3,373,096	7,505,514	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	10,632,031	3,373,096	7,505,514	106,902	-353,481	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>Personal</b>									
9096	Current Roll	Current Value	23,505	16,671	6,834	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	23,505	16,671	6,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9096 Total	Increment Value	23,505	16,671	6,834	0	0	0	0	0	0
9103	Current Roll	Current Value	800,388	759,477	40,911	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	800,388	759,477	40,911	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9103 Total	Increment Value	800,388	759,477	40,911	0	0	0	0	0	0
<b>250.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	838,962,006	384,307,747	433,328,191	12,259,368	13,399,074	4,325,374	7,000	0	0
		Base Value	62,347,070	28,822,576	26,075,174	0	7,449,320	0	0	0	0
		Increment Value	776,614,936	355,485,171	407,253,017	12,259,368	5,949,754	4,325,374	7,000	0	0
	Escapes	Increment Value	183,885	0	183,885	0	0	0	0	0	0
	Total	Increment Value	776,798,821	355,485,171	407,436,902	12,259,368	5,949,754	4,325,374	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	12,935,703	6,883,820	6,051,883	0	0	0	0	0	0
		Base Value	147,631	147,734	0	0	0	0	103	0	0
		Increment Value	12,788,072	6,736,086	6,051,883	0	0	0	-103	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	57 Total	Increment Value	12,788,072	6,736,086	6,051,883	0	0	0	-103	0	0
2604	Current Roll	Current Value	39,988,763	14,040,273	25,419,382	171,331	357,777	0	0	0	0
		Base Value	3,184,514	1,659,152	1,524,040	0	2,280	0	958	0	0
		Increment Value	36,804,249	12,381,121	23,895,342	171,331	355,497	0	-958	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2604 Total	Increment Value	36,804,249	12,381,121	23,895,342	171,331	355,497	0	-958	0	0
2619	Current Roll	Current Value	1,967,646	1,339,742	423,647	4,400	199,857	0	0	0	0
		Base Value	149,779	115,440	34,417	0	0	0	78	0	0
		Increment Value	1,817,867	1,224,302	389,230	4,400	199,857	0	-78	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2619 Total	Increment Value	1,817,867	1,224,302	389,230	4,400	199,857	0	-78	0	0
5369	Current Roll	Current Value	57,738,208	27,801,053	26,620,261	1,292,076	2,024,818	0	0	0	0
		Base Value	6,908,448	2,337,432	2,103,909	974,865	1,493,782	0	1,540	0	0
		Increment Value	50,829,760	25,463,621	24,516,352	317,211	531,036	0	-1,540	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5369 Total	Increment Value	50,829,760	25,463,621	24,516,352	317,211	531,036	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	0	
6696	Current Roll	Current Value	2,022,079	0	2,022,079	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	
	Increment Value	2,022,079	0	2,022,079	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6696 Total	Increment Value	2,022,079	0	2,022,079	0	0	0	0	0	0	
6698	Current Roll	Current Value	291,631,813	101,929,087	190,444,654	0	20,000	741,928	0	0	20,000
		Base Value	19,267,278	16,152,233	2,991,862	44,519	89,684	0	11,020	0	0
	Increment Value	272,364,535	85,776,854	187,452,792	-44,519	-69,684	741,928	-11,020	0	20,000	
Escapes	Increment Value	2,626,029	2,143,363	482,666	0	0	0	0	0	0	
TRA 6698 Total	Increment Value	274,990,564	87,920,217	187,935,458	-44,519	-69,684	741,928	-11,020	0	20,000	
6699	Current Roll	Current Value	125,695,362	65,766,569	59,928,793	0	0	0	0	0	0
		Base Value	14,189,009	8,034,331	6,129,869	0	30,280	0	5,471	0	0
	Increment Value	111,506,353	57,732,238	53,798,924	0	-30,280	0	-5,471	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 6699 Total	Increment Value	111,506,353	57,732,238	53,798,924	0	-30,280	0	-5,471	0	0	

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6701	Current Roll	Current Value	67,053,235	15,019,470	51,272,054	71,785	689,926	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	1,282,314	11,268,725	50,931,045	-52,832,205	-8,087,843	0	-2,592	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6701 Total	Increment Value	1,282,314	11,268,725	50,931,045	-52,832,205	-8,087,843	0	-2,592	0	0
6702	Current Roll	Current Value	2,647,942	1,268,034	1,379,908	0	0	0	0	0	0
		Base Value	40,510	26,757	13,771	0	0	0	18	0	0
	Increment Value	2,607,432	1,241,277	1,366,137	0	0	0	-18	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	2,607,432	1,241,277	1,366,137	0	0	0	-18	0	0
6703	Current Roll	Current Value	52,372,538	23,561,796	28,810,742	0	0	0	0	0	0
		Base Value	897,443	608,772	289,094	0	0	0	423	0	0
	Increment Value	51,475,095	22,953,024	28,521,648	0	0	0	-423	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6703 Total	Increment Value	51,475,095	22,953,024	28,521,648	0	0	0	-423	0	0
9010	Current Roll	Current Value	39,365,277	17,795,481	21,464,149	35,567	70,080	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	34,496,435	15,640,911	18,802,006	35,567	16,459	0	-1,492	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9010 Total	Increment Value	34,496,435	15,640,911	18,802,006	35,567	16,459	0	-1,492	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9015	Current Roll	Current Value	16,935,204	3,841,746	13,093,458	0	0	0	0	0	0
		Base Value	2,143,102	619,536	1,523,994	0	0	0	428	0	0
	Increment Value	14,792,102	3,222,210	11,569,464	0	0	0	-428	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9015 Total	Increment Value	14,792,102	3,222,210	11,569,464	0	0	0	-428	0	0
9042	Current Roll	Current Value	7,764,283	3,445,380	4,318,903	0	0	0	0	0	0
		Base Value	1,571,926	578,750	993,576	0	0	0	400	0	0
	Increment Value	6,192,357	2,866,630	3,325,327	0	0	0	-400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9042 Total	Increment Value	6,192,357	2,866,630	3,325,327	0	0	0	-400	0	0
9043	Current Roll	Current Value	5,861,510	2,506,912	3,354,598	0	0	0	0	0	0
		Base Value	748,704	341,889	407,051	0	0	0	236	0	0
	Increment Value	5,112,806	2,165,023	2,947,547	0	0	0	-236	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9043 Total	Increment Value	5,112,806	2,165,023	2,947,547	0	0	0	-236	0	0
9044	Current Roll	Current Value	1,581,149	880,106	590,373	101,680	8,990	0	0	0	0
		Base Value	520,552	328,468	192,311	0	0	0	227	0	0
	Increment Value	1,060,597	551,638	398,062	101,680	8,990	0	-227	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9044 Total	Increment Value	1,060,597	551,638	398,062	101,680	8,990	0	-227	0	0



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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9048	Current Roll	Current Value	15,903,572	8,233,248	7,670,324	0	0	0	0	0	0
		Base Value	1,564,020	1,384,153	105,499	12,646	62,679	0	957	0	0
	Increment Value	14,339,552	6,849,095	7,564,825	-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	14,339,552	6,849,095	7,564,825	-12,646	-62,679	0	-957	0	0
9058	Current Roll	Current Value	5,888,525	5,828,515	60,010	0	0	0	0	0	0
		Base Value	166,267	137,922	28,441	0	0	0	96	0	0
	Increment Value	5,722,258	5,690,593	31,569	0	0	0	-96	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9058 Total	Increment Value	5,722,258	5,690,593	31,569	0	0	0	-96	0	0
9061	Current Roll	Current Value	27,916,911	12,077,575	15,839,336	0	0	0	0	0	0
		Base Value	1,328,199	1,044,447	249,822	0	34,652	0	722	0	0
	Increment Value	26,588,712	11,033,128	15,589,514	0	-34,652	0	-722	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9061 Total	Increment Value	26,588,712	11,033,128	15,589,514	0	-34,652	0	-722	0	0
9064	Current Roll	Current Value	14,915,151	7,071,446	7,843,705	0	0	0	0	0	0
		Base Value	1,676,440	810,440	866,559	0	0	0	559	0	0
	Increment Value	13,238,711	6,261,006	6,977,146	0	0	0	-559	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9064 Total	Increment Value	13,238,711	6,261,006	6,977,146	0	0	0	-559	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9076	Current Roll	Current Value	335,727	194,621	141,106	0	0	0	0	0	0
		Base Value	82,783	28,538	54,265	0	0	0	20	0	0
	Increment Value	252,944	166,083	86,841	0	0	0	-20	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9076 Total	Increment Value	252,944	166,083	86,841	0	0	0	-20	0	0
9084	Current Roll	Current Value	9,128,148	3,174,772	5,953,376	0	0	0	0	0	0
		Base Value	1,325,209	428,824	896,681	0	0	0	296	0	0
	Increment Value	7,802,939	2,745,948	5,056,695	0	0	0	-296	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9084 Total	Increment Value	7,802,939	2,745,948	5,056,695	0	0	0	-296	0	0
9087	Current Roll	Current Value	1,527,309	527,143	1,000,166	0	0	0	0	0	0
		Base Value	192,209	78,203	114,060	0	0	0	54	0	0
	Increment Value	1,335,100	448,940	886,106	0	0	0	-54	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9087 Total	Increment Value	1,335,100	448,940	886,106	0	0	0	-54	0	0
9091	Current Roll	Current Value	2,075,020	992,588	1,082,432	0	0	0	0	0	0
		Base Value	314,597	134,106	180,584	0	0	0	93	0	0
	Increment Value	1,760,423	858,482	901,848	0	0	0	-93	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9091 Total	Increment Value	1,760,423	858,482	901,848	0	0	0	-93	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9098	Current Roll	Current Value	1,634,757	1,115,118	519,639	0	0	0	0	0	0
		Base Value	227,285	123,922	103,448	0	0	0	85	0	0
		Increment Value	1,407,472	991,196	416,191	0	0	0	-85	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9098 Total	Increment Value	1,407,472	991,196	416,191	0	0	0	-85	0	0
<b>250.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	804,885,832	325,294,495	475,304,978	1,676,839	3,371,448	741,928	0	0	20,000
		Base Value	128,952,549	42,605,364	21,886,566	53,936,020	10,552,467	0	27,868	0	0
		Increment Value	675,933,283	282,689,131	453,418,412	-52,259,181	-7,181,019	741,928	-27,868	0	20,000
	Escapes	Increment Value	2,626,029	2,143,363	482,666	0	0	0	0	0	0
	Total	Increment Value	678,559,312	284,832,494	453,901,078	-52,259,181	-7,181,019	741,928	-27,868	0	20,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	40,521,779	18,603,575	21,779,347	109,187	29,670	0	0	0	0
		Base Value	12,649,592	5,467,758	6,296,146	32,467	930,710	77,489	0	0	0
		Increment Value	27,872,187	13,135,817	15,483,201	76,720	-901,040	-77,489	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1955 Total	Increment Value	27,872,187	13,135,817	15,483,201	76,720	-901,040	-77,489	0	0	0
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	500	0	500	0	0	0	0	0	0
		Increment Value	-500	0	-500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5953 Total	Increment Value	-500	0	-500	0	0	0	0	0	0
9634	Current Roll	Current Value	21,136,768	9,817,711	11,319,057	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	17,191,355	7,031,385	10,103,079	0	0	-56,891	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9634 Total	Increment Value	17,191,355	7,031,385	10,103,079	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**  
**Base Type: Frozen Base (Actual)**  
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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	61,658,547	28,421,286	33,098,404	109,187	29,670	0	0	0
		Base Value	16,596,165	8,254,084	7,513,284	32,467	930,710	134,380	0	0
		Increment Value	45,062,382	20,167,202	25,585,120	76,720	-901,040	-134,380	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	45,062,382	20,167,202	25,585,120	76,720	-901,040	-134,380	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	1,362,860	617,478	745,382	0	0	0	0	0	0
		Base Value	390,806	151,176	239,630	0	0	0	0	0	0
	Increment Value	972,054	466,302	505,752	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11288 Total	Increment Value	972,054	466,302	505,752	0	0	0	0	0	0	
11289	Current Roll	Current Value	205,661	205,661	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	205,661	205,661	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11289 Total	Increment Value	205,661	205,661	0	0	0	0	0	0	0	
11290	Current Roll	Current Value	15,051,048	6,726,109	8,324,939	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	4,394,572	1,626,806	2,767,766	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11290 Total	Increment Value	4,394,572	1,626,806	2,767,766	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	16,619,569	7,549,248	9,070,321	0	0	0	0	0
		Base Value	11,047,282	5,250,479	5,796,803	0	0	0	0	0
		Increment Value	5,572,287	2,298,769	3,273,518	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	5,572,287	2,298,769	3,273,518	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	121,292,795	47,926,475	73,366,320	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0
		Increment Value	118,045,935	46,789,975	71,497,520	0	-241,560	0	0	0
	Escapes	Increment Value	1,289,535	6,474,279	-5,184,744	0	0	0	0	0
TRA 8606 Total		Increment Value	119,335,470	53,264,254	66,312,776	0	-241,560	0	0	0
<b>252.02 PROJECT TOTAL</b>										
	Current Roll	Current Value	121,292,795	47,926,475	73,366,320	0	0	0	0	0
		Base Value	3,246,860	1,136,500	1,868,800	0	241,560	0	0	0
		Increment Value	118,045,935	46,789,975	71,497,520	0	-241,560	0	0	0
	Escapes	Increment Value	1,289,535	6,474,279	-5,184,744	0	0	0	0	0
	Total	Increment Value	119,335,470	53,264,254	66,312,776	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	8,857,666,787	4,723,250,259	4,810,576,830	11,035,385	37,020,363	702,282,570	18,258,800	1,233,000	2,441,680
		Base Value	3,257,925,065	1,636,040,779	1,813,187,372	7,828,883	18,182,132	199,888,221	16,027,880	154,200	1,243,800
	Increment Value	5,599,741,722	3,087,209,480	2,997,389,458	3,206,502	18,838,231	502,394,349	2,230,920	1,078,800	1,197,880	
	Escapes	Increment Value	63,697,634	27,251,563	123,439,071	0	0	87,000,000	-7,000	0	0
TRA	8004 Total	Increment Value	5,663,439,356	3,114,461,043	3,120,828,529	3,206,502	18,838,231	589,394,349	2,223,920	1,078,800	1,197,880
8603	Current Roll	Current Value	645,645,145	282,818,154	386,609,713	42,000	392,458	24,027,180	0	37,000	153,000
		Base Value	268,632,682	110,799,839	171,262,904	102,903	186,393	13,541,957	0	25,500	151,900
	Increment Value	377,012,463	172,018,315	215,346,809	-60,903	206,065	10,485,223	0	11,500	1,100	
	Escapes	Increment Value	1,448,000	0	1,448,000	0	0	0	0	0	0
TRA	8603 Total	Increment Value	378,460,463	172,018,315	216,794,809	-60,903	206,065	10,485,223	0	11,500	1,100
<b>252.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	9,503,311,932	5,006,068,413	5,197,186,543	11,077,385	37,412,821	726,309,750	18,258,800	1,270,000	2,594,680
		Base Value	3,526,557,747	1,746,840,618	1,984,450,276	7,931,786	18,368,525	213,430,178	16,027,880	179,700	1,395,700
		Increment Value	5,976,754,185	3,259,227,795	3,212,736,267	3,145,599	19,044,296	512,879,572	2,230,920	1,090,300	1,198,980
	Escapes	Increment Value	65,145,634	27,251,563	124,887,071	0	0	87,000,000	-7,000	0	0
	Total	Increment Value	6,041,899,819	3,286,479,358	3,337,623,338	3,145,599	19,044,296	599,879,572	2,223,920	1,090,300	1,198,980

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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	338,609,995	228,148,873	111,355,175	0	172,747	0	1,066,800	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	336,388,435	227,075,513	110,243,295	0	100,347	-36,080	1,066,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8609 Total	Increment Value	336,388,435	227,075,513	110,243,295	0	100,347	-36,080	1,066,800	0	0
<b>252.10 PROJECT TOTAL</b>											
	Current Roll	Current Value	338,609,995	228,148,873	111,355,175	0	172,747	0	1,066,800	0	0
		Base Value	2,221,560	1,073,360	1,111,880	0	72,400	36,080	0	0	0
		Increment Value	336,388,435	227,075,513	110,243,295	0	100,347	-36,080	1,066,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	336,388,435	227,075,513	110,243,295	0	100,347	-36,080	1,066,800	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	53,014,786	31,897,275	22,835,233	200,000	186,842,950	1,579,672	231,000	200,000	186,750,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	44,875,603	26,278,325	20,351,120	200,000	186,722,830	1,495,672	231,000	200,000	186,750,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8608 Total	Increment Value	44,875,603	26,278,325	20,351,120	200,000	186,722,830	1,495,672	231,000	200,000	186,750,000
<b>252.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	53,014,786	31,897,275	22,835,233	200,000	186,842,950	1,579,672	231,000	200,000	186,750,000
		Base Value	8,139,183	5,618,950	2,484,113	0	120,120	84,000	0	0	0
		Increment Value	44,875,603	26,278,325	20,351,120	200,000	186,722,830	1,495,672	231,000	200,000	186,750,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,875,603	26,278,325	20,351,120	200,000	186,722,830	1,495,672	231,000	200,000	186,750,000

Community Redevelopment Agency Accounting System  
**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	5,406,089	3,392,031	1,948,134	65,924	0	0	0	0	0
		Base Value	751,769	259,339	361,989	81,094	97,867	48,520	0	0	0
		Increment Value	4,654,320	3,132,692	1,586,145	-15,170	-97,867	-48,520	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7491 Total	Increment Value	4,654,320	3,132,692	1,586,145	-15,170	-97,867	-48,520	0	0	0
7514	Current Roll	Current Value	102,631,080	61,704,579	42,899,438	0	71,760	827,497	1,159,200	0	58,000
		Base Value	9,612,988	4,637,652	4,500,274	297,686	1,453,120	867,683	408,061	0	0
		Increment Value	93,018,092	57,066,927	38,399,164	-297,686	-1,381,360	-40,186	751,139	0	58,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7514 Total	Increment Value	93,018,092	57,066,927	38,399,164	-297,686	-1,381,360	-40,186	751,139	0	58,000
7519	Current Roll	Current Value	27,038,310	16,248,506	12,278,020	0	3,960	1,492,176	0	0	0
		Base Value	1,974,954	1,115,193	1,062,095	0	6,313	208,647	0	0	0
		Increment Value	25,063,356	15,133,313	11,215,925	0	-2,353	1,283,529	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7519 Total	Increment Value	25,063,356	15,133,313	11,215,925	0	-2,353	1,283,529	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	135,075,479	81,345,116	57,125,592	65,924	75,720	2,319,673	1,159,200	0	58,000
	Base Value	12,339,711	6,012,184	5,924,358	378,780	1,557,300	1,124,850	408,061	0	0
	Increment Value	122,735,768	75,332,932	51,201,234	-312,856	-1,481,580	1,194,823	751,139	0	58,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	122,735,768	75,332,932	51,201,234	-312,856	-1,481,580	1,194,823	751,139	0	58,000

Community Redevelopment Agency Accounting System  
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 Base Type: Frozen Base (Actual)  
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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	126,088,327	120,940,933	5,147,394	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	126,088,327	120,940,933	5,147,394	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 5672 Total Increment Value	126,088,327	120,940,933	5,147,394	0	0	0	0	0	0	0
5674	Current Roll	Current Value	1,140,846,109	579,194,584	548,361,500	17,877,569	2,239,467	1,207,411	5,619,600	0	0
		Base Value	58,808,479	38,357,976	17,593,605	0	2,969,890	8,732	104,260	0	0
		Increment Value	1,082,037,630	540,836,608	530,767,895	17,877,569	-730,423	1,198,679	5,515,340	0	0
Escapes	Increment Value	7,235,339	149,840	7,085,499	0	0	0	0	0	0	0
	TRA 5674 Total Increment Value	1,089,272,969	540,986,448	537,853,394	17,877,569	-730,423	1,198,679	5,515,340	0	0	0
5677	Current Roll	Current Value	79,851	79,851	0	0	0	0	0	0	0
		Base Value	5,723	5,723	0	0	0	0	0	0	0
		Increment Value	74,128	74,128	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 5677 Total Increment Value	74,128	74,128	0	0	0	0	0	0	0	0
5678	Current Roll	Current Value	35,785,883	21,594,442	14,344,041	0	0	0	152,600	0	0
		Base Value	463,386	462,995	459	0	0	68	0	0	0
		Increment Value	35,322,497	21,131,447	14,343,582	0	0	-68	152,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	0
	TRA 5678 Total Increment Value	35,322,497	21,131,447	14,343,582	0	0	-68	152,600	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 1973 - 1974

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>260.02 PROJECT TOTAL</b>										
Current Roll	Current Value	1,302,800,170	721,809,810	567,852,935	17,877,569	2,239,467	1,207,411	5,772,200	0	0
	Base Value	59,277,588	38,826,694	17,594,064	0	2,969,890	8,800	104,260	0	0
	Increment Value	1,243,522,582	682,983,116	550,258,871	17,877,569	-730,423	1,198,611	5,667,940	0	0
Escapes	Increment Value	7,235,339	149,840	7,085,499	0	0	0	0	0	0
	Total Increment Value	1,250,757,921	683,132,956	557,344,370	17,877,569	-730,423	1,198,611	5,667,940	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	26,193,103	19,275,623	6,917,480	0	0	0	0	0	0
		Base Value	7,471,256	4,046,866	3,387,775	23,638	12,977	0	0	0	0
	Increment Value	18,721,847	15,228,757	3,529,705	-23,638	-12,977	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3975 Total	Increment Value	18,721,847	15,228,757	3,529,705	-23,638	-12,977	0	0	0	0	
3976	Current Roll	Current Value	61,055,418	31,301,794	29,021,368	201,852	537,404	0	7,000	0	0
		Base Value	21,197,827	9,307,972	9,626,187	1,540,225	730,443	0	7,000	0	0
	Increment Value	39,857,591	21,993,822	19,395,181	-1,338,373	-193,039	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3976 Total	Increment Value	39,857,591	21,993,822	19,395,181	-1,338,373	-193,039	0	0	0	0	
<b>262.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	87,248,521	50,577,417	35,938,848	201,852	537,404	0	7,000	0	0
		Base Value	28,669,083	13,354,838	13,013,962	1,563,863	743,420	0	7,000	0	0
Increment Value	58,579,438	37,222,579	22,924,886	-1,362,011	-206,016	0	0	0	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	58,579,438	37,222,579	22,924,886	-1,362,011	-206,016	0	0	0	0	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	4,524,598	1,967,864	2,556,734	0	0	0	0	0	0
		Base Value	2,141,808	985,714	1,156,094	0	0	0	0	0	0
		Increment Value	2,382,790	982,150	1,400,640	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2238 Total	Increment Value	2,382,790	982,150	1,400,640	0	0	0	0	0	0
3320	Current Roll	Current Value	102,946,093	45,944,233	57,244,175	117,799	97,585	443,699	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	66,727,908	31,154,471	36,925,609	-644,739	-312,734	443,699	-49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3320 Total	Increment Value	66,727,908	31,154,471	36,925,609	-644,739	-312,734	443,699	-49,000	0	0
3671	Current Roll	Current Value	5,854,063	2,206,395	3,647,668	0	0	0	0	0	0
		Base Value	158,930	158,930	0	0	0	0	0	0	0
		Increment Value	5,695,133	2,047,465	3,647,668	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3671 Total	Increment Value	5,695,133	2,047,465	3,647,668	0	0	0	0	0	0
3672	Current Roll	Current Value	382,219	290,363	91,856	0	0	0	0	0	0
		Base Value	76,787	14,195	62,592	0	0	0	0	0	0
		Increment Value	305,432	276,168	29,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3672 Total	Increment Value	305,432	276,168	29,264	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

**Base Year: 1988 - 1989**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3763	Current Roll	Current Value	39,683,309	23,102,755	15,949,176	447,498	258,080	0	74,200	0	0
		Base Value	9,097,876	4,572,859	4,519,260	10,757	2,000	0	7,000	0	0
	Increment Value	30,585,433	18,529,896	11,429,916	436,741	256,080	0	67,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3763 Total	Increment Value	30,585,433	18,529,896	11,429,916	436,741	256,080	0	67,200	0	0
6530	Current Roll	Current Value	13,557,472	8,611,530	4,959,342	0	600	0	14,000	0	0
		Base Value	1,592,601	976,153	622,848	0	600	0	7,000	0	0
	Increment Value	11,964,871	7,635,377	4,336,494	0	0	0	7,000	0	0	
	Escapes	Increment Value	0	87,000	-87,000	0	0	0	0	0	0
TRA	6530 Total	Increment Value	11,964,871	7,722,377	4,249,494	0	0	0	7,000	0	0
<b>262.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	166,947,754	82,123,140	84,448,951	565,297	356,265	443,699	102,200	0	0
		Base Value	49,286,187	21,497,613	26,679,360	773,295	412,919	0	77,000	0	0
	Increment Value	117,661,567	60,625,527	57,769,591	-207,998	-56,654	443,699	25,200	0	0	
	Escapes	Increment Value	0	87,000	-87,000	0	0	0	0	0	0
	Total	Increment Value	117,661,567	60,712,527	57,682,591	-207,998	-56,654	443,699	25,200	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	32,281,608	15,356,175	17,053,635	0	0	17,602	110,600	0	0
		Base Value	9,674,911	3,809,423	5,868,493	0	18,200	14,205	7,000	0	0
	Increment Value	22,606,697	11,546,752	11,185,142	0	-18,200	3,397	103,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3685 Total	Increment Value	22,606,697	11,546,752	11,185,142	0	-18,200	3,397	103,600	0	0	
6593	Current Roll	Current Value	5,319,647	2,615,193	2,704,454	0	0	0	0	0	0
		Base Value	2,225,802	590,529	1,635,273	0	0	0	0	0	0
	Increment Value	3,093,845	2,024,664	1,069,181	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6593 Total	Increment Value	3,093,845	2,024,664	1,069,181	0	0	0	0	0	0	
9212	Current Roll	Current Value	98,529	50,023	48,506	0	0	0	0	0	0
		Base Value	79,470	40,347	39,123	0	0	0	0	0	0
	Increment Value	19,059	9,676	9,383	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	19,059	9,676	9,383	0	0	0	0	0	0	
9336	Current Roll	Current Value	3,087,283	3,087,283	0	0	0	0	0	0	0
		Base Value	5,973,947	5,973,947	0	0	0	0	0	0	0
	Increment Value	-2,886,664	-2,886,664	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9336 Total	Increment Value	-2,886,664	-2,886,664	0	0	0	0	0	0	0	

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**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

**Base Year: 1997 - 1998**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12339	Current Roll	Current Value	2,339,952	1,061,497	1,278,455	0	0	0	0	0	0
		Base Value	1,893,807	932,038	961,769	0	0	0	0	0	0
		Increment Value	446,145	129,459	316,686	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12339 Total	Increment Value	446,145	129,459	316,686	0	0	0	0	0	0	
12376	Current Roll	Current Value	373,038,901	182,469,593	190,996,044	999,929	1,251,384	1,635,954	852,095	75,000	115,000
		Base Value	196,492,120	86,434,144	108,692,726	1,920,698	1,950,304	1,312,457	1,007,495	74,000	111,800
		Increment Value	176,546,781	96,035,449	82,303,318	-920,769	-698,920	323,497	-155,400	1,000	3,200
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12376 Total	Increment Value	176,546,781	96,035,449	82,303,318	-920,769	-698,920	323,497	-155,400	1,000	3,200	
12377	Current Roll	Current Value	288,527,376	145,118,402	144,391,764	397,997	403,050	1,241,037	537,600	0	5,200
		Base Value	166,420,803	77,335,598	88,238,497	742,563	1,167,939	573,794	490,000	0	0
		Increment Value	122,106,573	67,782,804	56,153,267	-344,566	-764,889	667,243	47,600	0	5,200
Escapes	Increment Value	11,641	0	11,641	0	0	0	0	0	0	
TRA 12377 Total	Increment Value	122,118,214	67,782,804	56,164,908	-344,566	-764,889	667,243	47,600	0	5,200	
12379	Current Roll	Current Value	36,291,924	15,635,293	20,690,231	0	0	0	33,600	0	0
		Base Value	17,767,402	8,150,398	9,703,229	12,767	150,249	221,241	28,000	0	0
		Increment Value	18,524,522	7,484,895	10,987,002	-12,767	-150,249	-221,241	5,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12379 Total	Increment Value	18,524,522	7,484,895	10,987,002	-12,767	-150,249	-221,241	5,600	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	
12380	Current Roll	Current Value	1,044,335	954,825	89,510	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	-683,733	-42,675	-573,990	-4,203	-62,865	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12380 Total		Increment Value	-683,733	-42,675	-573,990	-4,203	-62,865	0	0	0	0
12381	Current Roll	Current Value	36,256,064	17,380,559	19,224,598	700,809	738,342	1,669,244	119,000	0	0
		Base Value	20,197,213	9,756,588	11,087,560	329,891	250,541	1,185,367	42,000	0	0
	Increment Value	16,058,851	7,623,971	8,137,038	370,918	487,801	483,877	77,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12381 Total		Increment Value	16,058,851	7,623,971	8,137,038	370,918	487,801	483,877	77,000	0	0
12390	Current Roll	Current Value	13,462,464	7,753,504	5,708,960	0	0	0	0	0	0
		Base Value	6,689,570	3,699,914	2,989,656	0	0	0	0	0	0
	Increment Value	6,772,894	4,053,590	2,719,304	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12390 Total		Increment Value	6,772,894	4,053,590	2,719,304	0	0	0	0	0	0
12401	Current Roll	Current Value	10,112,686	5,375,481	4,954,205	0	0	0	217,000	0	0
		Base Value	5,336,065	2,619,168	2,940,897	0	0	0	224,000	0	0
	Increment Value	4,776,621	2,756,313	2,013,308	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12401 Total		Increment Value	4,776,621	2,756,313	2,013,308	0	0	0	-7,000	0	0

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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	
<b>262.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	801,860,769	396,857,828	407,140,362	2,098,735	2,392,776	4,563,837	1,869,895	75,000	120,200
		Base Value	434,479,178	200,339,594	232,820,723	3,010,122	3,600,098	3,307,064	1,798,495	74,000	111,800
		Increment Value	367,381,591	196,518,234	174,319,639	-911,387	-1,207,322	1,256,773	71,400	1,000	8,400
	Escapes	Increment Value	11,641	0	11,641	0	0	0	0	0	0
	Total	Increment Value	367,393,232	196,518,234	174,331,280	-911,387	-1,207,322	1,256,773	71,400	1,000	8,400

Community Redevelopment Agency Accounting System  
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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	669,306	238,700	430,606	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	669,306	238,700	430,606	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 665 Total	Increment Value	669,306	238,700	430,606	0	0	0	0	0	0	
668	Current Roll	Current Value	523,422,510	265,766,390	255,164,043	9,953,720	7,226,268	11,228,911	3,452,400	0	6,600
		Base Value	68,526,285	18,697,662	35,573,326	0	16,515,072	398,068	1,861,707	0	0
	Increment Value	454,896,225	247,068,728	219,590,717	9,953,720	-9,288,804	10,830,843	1,590,693	0	6,600	
	Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
TRA 668 Total	Increment Value	454,908,445	247,068,728	219,602,937	9,953,720	-9,288,804	10,830,843	1,590,693	0	6,600	
669	Current Roll	Current Value	106,007	95,479	10,528	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	106,007	95,479	10,528	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 669 Total	Increment Value	106,007	95,479	10,528	0	0	0	0	0	0	
671	Current Roll	Current Value	36,951,502	11,854,448	25,097,054	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	35,227,641	10,214,365	25,096,841	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	35,227,641	10,214,365	25,096,841	0	-118,800	-35,235	0	0	0	

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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
746	Current Roll	Current Value	1,251,131	1,251,131	0	0	0	0	0	0	0
		Base Value	566,167	578,609	0	0	0	12,442	0	0	0
	Increment Value	684,964	672,522	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	684,964	672,522	0	0	0	-12,442	0	0	0
747	Current Roll	Current Value	205,169,491	81,860,653	72,970,763	45,851,610	4,486,465	0	0	0	0
		Base Value	24,262,407	6,820,310	6,291,858	0	11,296,237	145,998	0	0	0
	Increment Value	180,907,084	75,040,343	66,678,905	45,851,610	-6,809,772	-145,998	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	747 Total	Increment Value	180,907,084	75,040,343	66,678,905	45,851,610	-6,809,772	-145,998	0	0	0
3334	Current Roll	Current Value	108,903,622	49,590,060	55,705,956	355,813	5,533,793	0	2,282,000	0	0
		Base Value	15,261,264	4,418,432	9,910,129	0	1,881,861	95,025	854,133	0	0
	Increment Value	93,642,358	45,171,628	45,795,827	355,813	3,651,932	-95,025	1,427,867	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA	3334 Total	Increment Value	93,642,358	45,171,628	45,795,827	355,813	3,651,932	-95,025	1,427,867	0	0
3344	Current Roll	Current Value	301,925	301,925	0	0	0	0	0	0	0
		Base Value	136,753	139,759	0	0	0	3,006	0	0	0
	Increment Value	165,172	162,166	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	165,172	162,166	0	0	0	-3,006	0	0	0



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**264.02 SOUTH GATE - PROJ. # 1**

**Base Year: 1973 - 1974**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
7258	Current Roll	Current Value	29,520,404	16,995,324	12,753,810	0	6,470	0	235,200	0	0
		Base Value	3,833,207	1,362,801	2,568,971	0	58,700	29,304	127,961	0	0
	Increment Value	25,687,197	15,632,523	10,184,839	0	-52,230	-29,304	107,239	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7258 Total	Increment Value	25,687,197	15,632,523	10,184,839	0	-52,230	-29,304	107,239	0	0
<b>264.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	906,295,898	427,954,110	422,132,760	56,161,143	17,252,996	11,228,911	5,969,600	0	6,600
		Base Value	114,309,944	33,657,656	54,344,497	0	29,870,670	719,078	2,843,801	0	0
	Increment Value	791,985,954	394,296,454	367,788,263	56,161,143	-12,617,674	10,509,833	3,125,799	0	6,600	
	Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
	Total	Increment Value	791,998,174	394,296,454	367,800,483	56,161,143	-12,617,674	10,509,833	3,125,799	0	6,600

Community Redevelopment Agency Accounting System  
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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	55,454,639	32,270,970	23,197,669	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	29,190,587	15,649,245	14,234,360	-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	29,190,587	15,649,245	14,234,360	-412,600	-287,418	0	-7,000	0	0	
7890	Current Roll	Current Value	477,190	477,190	0	0	0	0	0	0	0
		Base Value	1,001,646	1,001,646	0	0	0	0	0	0	0
	Increment Value	-524,456	-524,456	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	-524,456	-524,456	0	0	0	0	0	0	0	
<b>264.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	55,931,829	32,748,160	23,197,669	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	28,666,131	15,124,789	14,234,360	-412,600	-287,418	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	28,666,131	15,124,789	14,234,360	-412,600	-287,418	0	-7,000	0	0	

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**Secured Tax Increment Valuation by TRA**  
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**268.02 SOUTH PASADENA - DOWNTOWN**

**Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9031	Current Roll	Current Value	49,258,542	31,966,106	19,257,309	101,579	510	2,045,962	21,000	0	0
		Base Value	3,964,340	2,063,100	2,459,120	0	15,120	531,000	42,000	0	0
		Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9031 Total	Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0
<b>268.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	49,258,542	31,966,106	19,257,309	101,579	510	2,045,962	21,000	0	0
		Base Value	3,964,340	2,063,100	2,459,120	0	15,120	531,000	42,000	0	0
		Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,294,202	29,903,006	16,798,189	101,579	-14,610	1,514,962	-21,000	0	0

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	54,398,414	29,398,535	25,020,879	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	50,735,378	27,428,192	23,239,180	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	50,735,378	27,428,192	23,239,180	0	0	-32,808	-35,198	0	0	
8466	Current Roll	Current Value	5,525,440	1,784,703	3,742,257	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	4,838,721	1,370,447	3,458,769	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	4,838,721	1,370,447	3,458,769	0	-2,209	-6,899	-4,815	0	0	
9280	Current Roll	Current Value	29,987,311	25,472,198	4,652,639	0	0	137,526	0	0	0
		Base Value	1,780,825	1,086,301	644,113	0	99,491	18,093	30,987	0	0
	Increment Value	28,206,486	24,385,897	4,008,526	0	-99,491	119,433	-30,987	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9280 Total	Increment Value	28,206,486	24,385,897	4,008,526	0	-99,491	119,433	-30,987	0	0	

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**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	89,911,165	56,655,436	33,415,775	0	5,480	137,526	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	83,780,585	53,184,536	30,706,475	0	-101,700	79,726	-71,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	83,780,585	53,184,536	30,706,475	0	-101,700	79,726	-71,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**272.03 TORRANCE - SKY PARK**

**Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
9330	Current Roll	Current Value	50,422,514	16,065,801	34,356,713	0	0	0	0	0	0
		Base Value	626,474	575,752	43,126	0	7,596	0	0	0	0
		Increment Value	49,796,040	15,490,049	34,313,587	0	-7,596	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	9330 Total	Increment Value	49,796,040	15,490,049	34,313,587	0	-7,596	0	0	0	
<b>272.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	50,422,514	16,065,801	34,356,713	0	0	0	0	0	0
		Base Value	626,474	575,752	43,126	0	7,596	0	0	0	0
		Increment Value	49,796,040	15,490,049	34,313,587	0	-7,596	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
	Total	Increment Value	49,796,040	15,490,049	34,313,587	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	168,962,512	91,738,504	79,860,288	2,613	183,730	1,797,223	925,400	0	100,000
		Base Value	15,108,394	7,446,891	7,306,273	0	640,673	201,443	84,000	0	0
		Increment Value	153,854,118	84,291,613	72,554,015	2,613	-456,943	1,595,780	841,400	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9333 Total	Increment Value	153,854,118	84,291,613	72,554,015	2,613	-456,943	1,595,780	841,400	0	100,000
<b>272.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	168,962,512	91,738,504	79,860,288	2,613	183,730	1,797,223	925,400	0	100,000
		Base Value	15,108,394	7,446,891	7,306,273	0	640,673	201,443	84,000	0	0
		Increment Value	153,854,118	84,291,613	72,554,015	2,613	-456,943	1,595,780	841,400	0	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	153,854,118	84,291,613	72,554,015	2,613	-456,943	1,595,780	841,400	0	100,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	695,480,887	229,522,344	375,659,228	11,371,904	79,271,493	196,882	137,200	0	10,000
		Base Value	90,114,523	45,428,212	17,224,635	14,707,201	12,938,594	149,119	35,000	0	0
		Increment Value	605,366,364	184,094,132	358,434,593	-3,335,297	66,332,899	47,763	102,200	0	10,000
	Escapes	Increment Value	3,978,000	0	3,978,000	0	0	0	0	0	0
TRA	9335 Total	Increment Value	609,344,364	184,094,132	362,412,593	-3,335,297	66,332,899	47,763	102,200	0	10,000
<b>272.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	695,480,887	229,522,344	375,659,228	11,371,904	79,271,493	196,882	137,200	0	10,000
		Base Value	90,114,523	45,428,212	17,224,635	14,707,201	12,938,594	149,119	35,000	0	0
		Increment Value	605,366,364	184,094,132	358,434,593	-3,335,297	66,332,899	47,763	102,200	0	10,000
	Escapes	Increment Value	3,978,000	0	3,978,000	0	0	0	0	0	0
	Total	Increment Value	609,344,364	184,094,132	362,412,593	-3,335,297	66,332,899	47,763	102,200	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	1,400,123	1,400,123	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	22,725	1,256,148	-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	22,725	1,256,148	-414,997	-37,403	-781,023	0	0	0	0	
813	Current Roll	Current Value	56,310	33,931	22,379	0	0	0	0	0	0
		Base Value	41,202	24,741	16,461	0	0	0	0	0	0
	Increment Value	15,108	9,190	5,918	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 813 Total	Increment Value	15,108	9,190	5,918	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	529,337	526,899	2,438	0	0	0	0	0	0
		Base Value	336,303	327,908	8,395	0	0	0	0	0	0
	Increment Value	193,034	198,991	-5,957	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 839 Total	Increment Value	193,034	198,991	-5,957	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	878,896,438	409,730,141	425,590,730	32,635,979	10,939,588	0	0	0	0
		Base Value	387,537,182	182,566,042	177,018,381	15,242,899	13,605,160	895,300	0	0	0
		Increment Value	491,359,256	227,164,099	248,572,349	17,393,080	-2,665,572	-895,300	0	0	0
	Escapes	Increment Value	338,680	1,247,421	-908,741	0	0	0	0	0	0
TRA 10716 Total		Increment Value	491,697,936	228,411,520	247,663,608	17,393,080	-2,665,572	-895,300	0	0	0
10717	Current Roll	Current Value	273,400,900	135,034,501	126,090,043	8,623,663	3,652,693	0	0	0	0
		Base Value	160,671,839	64,186,980	69,186,527	20,470,030	6,828,302	0	0	0	0
		Increment Value	112,729,061	70,847,521	56,903,516	-11,846,367	-3,175,609	0	0	0	0
	Escapes	Increment Value	431,324	301,603	129,721	0	0	0	0	0	0
TRA 10717 Total		Increment Value	113,160,385	71,149,124	57,033,237	-11,846,367	-3,175,609	0	0	0	0
10718	Current Roll	Current Value	760,815,963	315,809,763	390,912,318	32,515,118	21,578,764	0	0	0	0
		Base Value	429,867,396	134,084,386	160,734,672	89,980,930	45,067,408	0	0	0	0
		Increment Value	330,948,567	181,725,377	230,177,646	-57,465,812	-23,488,644	0	0	0	0
	Escapes	Increment Value	38,894,986	3,872,037	35,022,949	0	0	0	0	0	0
TRA 10718 Total		Increment Value	369,843,553	185,597,414	265,200,595	-57,465,812	-23,488,644	0	0	0	0
10786	Current Roll	Current Value	117,865	117,865	0	0	0	0	0	0	0
		Base Value	209,657	209,614	42	0	1	0	0	0	0
		Increment Value	-91,792	-91,749	-42	0	-1	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10786 Total		Increment Value	-91,792	-91,749	-42	0	-1	0	0	0	0

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**276.02 VERNON - INDUSTRIAL**

**Base Year: 1990 - 1991**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
10828	Current Roll	Current Value	1,691,167	1,691,167	0	0	0	0	0	0	0
		Base Value	3,142,250	3,142,250	0	0	0	0	0	0	0
	Increment Value	-1,451,083	-1,451,083	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
<b>TRA 10828 Total</b>	<b>Increment Value</b>	<b>-1,451,083</b>	<b>-1,451,083</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>276.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,916,908,103	864,344,390	942,617,908	73,774,760	36,171,045	0	0	0	0
		Base Value	983,183,738	384,686,130	407,379,651	125,731,262	66,281,995	895,300	0	0	0
	Increment Value	933,724,365	479,658,260	535,238,257	-51,956,502	-30,110,950	-895,300	0	0	0	0
Escapes	Increment Value	39,664,990	5,421,061	34,243,929	0	0	0	0	0	0	
<b>Total</b>	<b>Increment Value</b>	<b>973,389,355</b>	<b>485,079,321</b>	<b>569,482,186</b>	<b>-51,956,502</b>	<b>-30,110,950</b>	<b>-895,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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**276.03 VERNON - INDUSTRIAL RP '99 ANX**

**Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	42,358,795	24,373,336	17,985,459	0	0	0	0	0	0
		Base Value	25,871,133	17,179,476	8,691,657	0	0	0	0	0	0
	Increment Value	16,487,662	7,193,860	9,293,802	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12382 Total	Increment Value	16,487,662	7,193,860	9,293,802	0	0	0	0	0	0	
12383	Current Roll	Current Value	85,500,725	40,588,050	44,912,675	0	0	0	0	0	0
		Base Value	58,364,074	17,217,301	11,281,517	19,098,671	10,766,585	0	0	0	0
	Increment Value	27,136,651	23,370,749	33,631,158	-19,098,671	-10,766,585	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12383 Total	Increment Value	27,136,651	23,370,749	33,631,158	-19,098,671	-10,766,585	0	0	0	0	
<b>276.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	127,859,520	64,961,386	62,898,134	0	0	0	0	0	0
		Base Value	84,235,207	34,396,777	19,973,174	19,098,671	10,766,585	0	0	0	0
	Increment Value	43,624,313	30,564,609	42,924,960	-19,098,671	-10,766,585	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	43,624,313	30,564,609	42,924,960	-19,098,671	-10,766,585	0	0	0	0	

Community Redevelopment Agency Accounting System  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2293	Current Roll	Current Value	4,557,191	2,167,191	2,411,000	0	0	0	21,000	0	0
		Base Value	3,176	3,199	0	0	0	23	0	0	0
	Increment Value	4,554,015	2,163,992	2,411,000	0	0	-23	21,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2293 Total	Increment Value	4,554,015	2,163,992	2,411,000	0	0	-23	21,000	0	0	
2392	Current Roll	Current Value	28,609,633	13,817,975	14,993,258	0	0	0	201,600	0	0
		Base Value	145,183	146,287	0	0	0	1,104	0	0	0
	Increment Value	28,464,450	13,671,688	14,993,258	0	0	-1,104	201,600	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2392 Total	Increment Value	28,464,450	13,671,688	14,993,258	0	0	-1,104	201,600	0	0	
3227	Current Roll	Current Value	13,454	13,454	0	0	0	0	0	0	0
		Base Value	3,715	3,743	0	0	0	28	0	0	0
	Increment Value	9,739	9,711	0	0	0	-28	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3227 Total	Increment Value	9,739	9,711	0	0	0	-28	0	0	0	
3732	Current Roll	Current Value	1,662,394	1,552,365	110,029	0	0	0	0	0	0
		Base Value	170,912	172,193	0	0	0	1,281	0	0	0
	Increment Value	1,491,482	1,380,172	110,029	0	0	-1,281	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 3732 Total	Increment Value	1,491,482	1,380,172	110,029	0	0	-1,281	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	
3739	Current Roll	Current Value	3,960,870	1,648,464	7,356,932	0	0	5,016,526	28,000	0	0
		Base Value	59,425	59,870	0	0	0	445	0	0	0
		Increment Value	3,901,445	1,588,594	7,356,932	0	0	5,016,081	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3739 Total	Increment Value	3,901,445	1,588,594	7,356,932	0	0	5,016,081	28,000	0	0
3972	Current Roll	Current Value	55,533,290	25,666,978	30,450,112	0	0	0	583,800	0	0
		Base Value	1,325,980	1,144,883	190,546	0	0	8,526	923	0	0
		Increment Value	54,207,310	24,522,095	30,259,566	0	0	-8,526	582,877	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3972 Total	Increment Value	54,207,310	24,522,095	30,259,566	0	0	-8,526	582,877	0	0
3977	Current Roll	Current Value	22,161,124	10,121,871	12,254,853	0	0	0	215,600	0	0
		Base Value	112,113	112,968	0	0	0	855	0	0	0
		Increment Value	22,049,011	10,008,903	12,254,853	0	0	-855	215,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3977 Total	Increment Value	22,049,011	10,008,903	12,254,853	0	0	-855	215,600	0	0
3997	Current Roll	Current Value	8,047,030	3,972,617	4,207,413	0	0	0	133,000	0	0
		Base Value	221,967	199,278	25,163	0	0	1,480	994	0	0
		Increment Value	7,825,063	3,773,339	4,182,250	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	7,825,063	3,773,339	4,182,250	0	0	-1,480	132,006	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
3999	Current Roll	Current Value	98,600,489	42,303,813	57,195,476	0	0	0	898,800	0	0
		Base Value	1,734,366	1,548,684	169,183	0	28,530	11,534	497	0	0
		Increment Value	96,866,123	40,755,129	57,026,293	0	-28,530	-11,534	898,303	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3999 Total	Increment Value	96,866,123	40,755,129	57,026,293	0	-28,530	-11,534	898,303	0	0
4304	Current Roll	Current Value	15,044,240	6,902,378	8,295,862	0	0	0	154,000	0	0
		Base Value	12,664	12,771	0	0	0	107	0	0	0
		Increment Value	15,031,576	6,889,607	8,295,862	0	0	-107	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4304 Total	Increment Value	15,031,576	6,889,607	8,295,862	0	0	-107	154,000	0	0
4305	Current Roll	Current Value	11,752,929	5,733,160	6,180,769	0	0	0	161,000	0	0
		Base Value	390,346	358,026	35,764	0	0	2,663	781	0	0
		Increment Value	11,362,583	5,375,134	6,145,005	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	11,362,583	5,375,134	6,145,005	0	0	-2,663	160,219	0	0
4313	Current Roll	Current Value	22,114,355	9,794,746	12,319,609	0	0	0	0	0	0
		Base Value	994,793	987,668	9,151	0	0	2,026	0	0	0
		Increment Value	21,119,562	8,807,078	12,310,458	0	0	-2,026	0	0	0
	Escapes	Increment Value	458,646	458,646	0	0	0	0	0	0	0
TRA	4313 Total	Increment Value	21,578,208	9,265,724	12,310,458	0	0	-2,026	0	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4321	Current Roll	Current Value	3,977,702	984,562	2,798,214	187,187	7,739	0	0	0	0
		Base Value	57,180	42,734	14,764	0	0	318	0	0	0
	Increment Value	3,920,522	941,828	2,783,450	187,187	7,739	-318	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4321 Total	Increment Value	3,920,522	941,828	2,783,450	187,187	7,739	-318	0	0	0
4324	Current Roll	Current Value	11,737,660	5,486,972	6,355,688	0	0	0	105,000	0	0
		Base Value	331,361	302,175	31,646	0	0	2,247	213	0	0
	Increment Value	11,406,299	5,184,797	6,324,042	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	11,406,299	5,184,797	6,324,042	0	0	-2,247	104,787	0	0
4326	Current Roll	Current Value	11,423,275	5,776,751	5,734,724	0	0	0	88,200	0	0
		Base Value	230,125	194,549	37,236	0	0	1,447	213	0	0
	Increment Value	11,193,150	5,582,202	5,697,488	0	0	-1,447	87,987	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4326 Total	Increment Value	11,193,150	5,582,202	5,697,488	0	0	-1,447	87,987	0	0
4327	Current Roll	Current Value	6,858,304	4,350,671	2,542,633	0	0	0	35,000	0	0
		Base Value	89,815	74,178	16,190	0	0	553	0	0	0
	Increment Value	6,768,489	4,276,493	2,526,443	0	0	-553	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4327 Total	Increment Value	6,768,489	4,276,493	2,526,443	0	0	-553	35,000	0	0



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**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4328	Current Roll	Current Value	14,709,358	6,508,226	8,416,227	0	0	56,895	158,200	0	0
		Base Value	2,688	2,720	0	0	0	32	0	0	0
	Increment Value	14,706,670	6,505,506	8,416,227	0	0	56,863	158,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4328 Total	Increment Value	14,706,670	6,505,506	8,416,227	0	0	56,863	158,200	0	0
4331	Current Roll	Current Value	23,576,302	11,056,015	12,727,487	0	0	0	207,200	0	0
		Base Value	133,772	93,563	40,889	0	0	680	0	0	0
	Increment Value	23,442,530	10,962,452	12,686,598	0	0	-680	207,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4331 Total	Increment Value	23,442,530	10,962,452	12,686,598	0	0	-680	207,200	0	0
4332	Current Roll	Current Value	24,738,148	9,152,884	15,753,264	0	0	0	168,000	0	0
		Base Value	596,970	591,992	9,448	0	0	4,399	71	0	0
	Increment Value	24,141,178	8,560,892	15,743,816	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	24,141,178	8,560,892	15,743,816	0	0	-4,399	167,929	0	0
4333	Current Roll	Current Value	20,408,627	9,721,613	10,894,214	0	0	0	207,200	0	0
		Base Value	449,346	404,435	48,494	0	0	3,015	568	0	0
	Increment Value	19,959,281	9,317,178	10,845,720	0	0	-3,015	206,632	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4333 Total	Increment Value	19,959,281	9,317,178	10,845,720	0	0	-3,015	206,632	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
4334	Current Roll	Current Value	22,175,784	10,717,562	11,694,822	0	0	0	236,600	0	0
		Base Value	531,476	465,760	70,246	0	0	3,465	1,065	0	0
		Increment Value	21,644,308	10,251,802	11,624,576	0	0	-3,465	235,535	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4334 Total	Increment Value	21,644,308	10,251,802	11,624,576	0	0	-3,465	235,535	0	0
5564	Current Roll	Current Value	7,102,893	3,369,006	3,859,887	0	0	0	126,000	0	0
		Base Value	204,755	181,782	25,461	0	0	1,352	1,136	0	0
		Increment Value	6,898,138	3,187,224	3,834,426	0	0	-1,352	124,864	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5564 Total	Increment Value	6,898,138	3,187,224	3,834,426	0	0	-1,352	124,864	0	0
5759	Current Roll	Current Value	25,216,711	10,138,719	15,468,592	0	0	0	390,600	0	0
		Base Value	750,283	650,901	107,421	0	0	4,844	3,195	0	0
		Increment Value	24,466,428	9,487,818	15,361,171	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	24,466,428	9,487,818	15,361,171	0	0	-4,844	387,405	0	0
5760	Current Roll	Current Value	6,256,152	1,853,529	4,528,623	0	0	0	126,000	0	0
		Base Value	176,559	147,018	31,772	0	0	1,095	1,136	0	0
		Increment Value	6,079,593	1,706,511	4,496,851	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	6,079,593	1,706,511	4,496,851	0	0	-1,095	124,864	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5761	Current Roll	Current Value	3,261,472	1,215,877	2,045,595	0	0	0	0	0	0
		Base Value	36,228	36,499	0	0	0	271	0	0	0
		Increment Value	3,225,244	1,179,378	2,045,595	0	0	-271	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5761 Total	Increment Value	3,225,244	1,179,378	2,045,595	0	0	-271	0	0	0
5780	Current Roll	Current Value	5,336,780	292,024	5,044,756	0	0	0	0	0	0
		Base Value	69,189	32,502	36,929	0	0	242	0	0	0
		Increment Value	5,267,591	259,522	5,007,827	0	0	-242	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5780 Total	Increment Value	5,267,591	259,522	5,007,827	0	0	-242	0	0	0
6545	Current Roll	Current Value	40,582,514	18,656,143	22,318,371	0	0	0	392,000	0	0
		Base Value	155,647	156,831	0	0	0	1,184	0	0	0
		Increment Value	40,426,867	18,499,312	22,318,371	0	0	-1,184	392,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6545 Total	Increment Value	40,426,867	18,499,312	22,318,371	0	0	-1,184	392,000	0	0
6598	Current Roll	Current Value	2,340,000	1,640,000	700,000	0	0	0	0	0	0
		Base Value	2,963	2,985	0	0	0	22	0	0	0
		Increment Value	2,337,037	1,637,015	700,000	0	0	-22	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6598 Total	Increment Value	2,337,037	1,637,015	700,000	0	0	-22	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6849	Current Roll	Current Value	170,364	15,875	161,489	0	0	0	7,000	0	0
		Base Value	1,749	1,762	0	0	0	13	0	0	0
	Increment Value	168,615	14,113	161,489	0	0	-13	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6849 Total	Increment Value	168,615	14,113	161,489	0	0	-13	7,000	0	0
6850	Current Roll	Current Value	98,500	98,500	0	0	0	0	0	0	0
		Base Value	11,990	10,927	1,144	0	0	81	0	0	0
	Increment Value	86,510	87,573	-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	86,510	87,573	-1,144	0	0	-81	0	0	0
6863	Current Roll	Current Value	5,190,105	2,937,878	2,308,227	0	0	0	56,000	0	0
		Base Value	33,705	25,569	8,325	0	0	189	0	0	0
	Increment Value	5,156,400	2,912,309	2,299,902	0	0	-189	56,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6863 Total	Increment Value	5,156,400	2,912,309	2,299,902	0	0	-189	56,000	0	0
7271	Current Roll	Current Value	131,335,181	57,875,607	75,144,470	0	0	111,296	1,573,600	0	0
		Base Value	2,309,204	2,016,636	309,193	0	0	14,921	1,704	0	0
	Increment Value	129,025,977	55,858,971	74,835,277	0	0	96,375	1,571,896	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7271 Total	Increment Value	129,025,977	55,858,971	74,835,277	0	0	96,375	1,571,896	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
7277	Current Roll	Current Value	172,748,398	93,478,622	81,182,176	0	0	0	1,912,400	0	0
		Base Value	1,230,626	1,238,939	954	0	0	9,267	0	0	0
	Increment Value	171,517,772	92,239,683	81,181,222	0	0	-9,267	1,912,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7277 Total	Increment Value	171,517,772	92,239,683	81,181,222	0	0	-9,267	1,912,400	0	0
7721	Current Roll	Current Value	809,103	809,103	0	0	0	0	0	0	0
		Base Value	170,946	172,074	0	0	0	1,128	0	0	0
	Increment Value	638,157	637,029	0	0	0	-1,128	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7721 Total	Increment Value	638,157	637,029	0	0	-1,128	0	0	0	0
7819	Current Roll	Current Value	4,300,501	4,300,501	0	0	0	0	0	0	0
		Base Value	25,454	24,595	1,042	0	0	183	0	0	0
	Increment Value	4,275,047	4,275,906	-1,042	0	0	-183	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7819 Total	Increment Value	4,275,047	4,275,906	-1,042	0	-183	0	0	0	0
7820	Current Roll	Current Value	31,153,021	15,007,241	16,487,380	0	0	0	341,600	0	0
		Base Value	805,935	707,872	103,541	0	0	5,265	213	0	0
	Increment Value	30,347,086	14,299,369	16,383,839	0	0	-5,265	341,387	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7820 Total	Increment Value	30,347,086	14,299,369	16,383,839	0	0	-5,265	341,387	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8016	Current Roll	Current Value	5,840,845	1,790,615	4,050,230	0	0	0	0	0	0
		Base Value	105,734	106,526	0	0	0	792	0	0	0
	Increment Value	5,735,111	1,684,089	4,050,230	0	0	-792	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8016 Total	Increment Value	5,735,111	1,684,089	4,050,230	0	0	-792	0	0	0	
8052	Current Roll	Current Value	22,678,363	10,153,715	12,901,248	0	0	0	376,600	0	0
		Base Value	580,489	497,043	90,627	0	0	3,702	3,479	0	0
	Increment Value	22,097,874	9,656,672	12,810,621	0	0	-3,702	373,121	0	0	
Escapes	Increment Value	259,382	38,146	172,236	0	0	0	-49,000	0	0	
TRA 8052 Total	Increment Value	22,357,256	9,694,818	12,982,857	0	0	-3,702	324,121	0	0	
8057	Current Roll	Current Value	2,392,364	993,773	1,419,591	0	0	0	21,000	0	0
		Base Value	79,878	73,421	7,004	0	0	547	0	0	0
	Increment Value	2,312,486	920,352	1,412,587	0	0	-547	21,000	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8057 Total	Increment Value	2,312,486	920,352	1,412,587	0	0	-547	21,000	0	0	
8082	Current Roll	Current Value	15,524,219	7,203,877	8,544,342	0	0	0	224,000	0	0
		Base Value	351,242	292,468	63,224	0	0	2,178	2,272	0	0
	Increment Value	15,172,977	6,911,409	8,481,118	0	0	-2,178	221,728	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8082 Total	Increment Value	15,172,977	6,911,409	8,481,118	0	0	-2,178	221,728	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	
8223	Current Roll	Current Value	25,257,342	13,465,077	12,167,465	0	0	0	375,200	0	0
		Base Value	484,832	394,224	96,456	0	0	2,937	2,911	0	0
	Increment Value	24,772,510	13,070,853	12,071,009	0	0	-2,937	372,289	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8223 Total	Increment Value	24,772,510	13,070,853	12,071,009	0	0	-2,937	372,289	0	0
8228	Current Roll	Current Value	15,414,715	7,247,154	8,412,561	0	0	0	245,000	0	0
		Base Value	491,384	442,855	53,158	0	0	3,294	1,335	0	0
	Increment Value	14,923,331	6,804,299	8,359,403	0	0	-3,294	243,665	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8228 Total	Increment Value	14,923,331	6,804,299	8,359,403	0	0	-3,294	243,665	0	0
8229	Current Roll	Current Value	14,979,620	6,294,810	8,880,810	0	0	0	196,000	0	0
		Base Value	316,225	257,610	62,451	0	0	1,919	1,917	0	0
	Increment Value	14,663,395	6,037,200	8,818,359	0	0	-1,919	194,083	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8229 Total	Increment Value	14,663,395	6,037,200	8,818,359	0	0	-1,919	194,083	0	0
8236	Current Roll	Current Value	22,579,697	11,424,997	11,455,700	0	0	0	301,000	0	0
		Base Value	684,733	617,580	73,943	0	0	4,589	2,201	0	0
	Increment Value	21,894,964	10,807,417	11,381,757	0	0	-4,589	298,799	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8236 Total	Increment Value	21,894,964	10,807,417	11,381,757	0	0	-4,589	298,799	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8237	Current Roll	Current Value	788,243	333,077	462,166	0	0	0	7,000	0	0
		Base Value	21,635	18,785	3,061	0	0	140	71	0	0
	Increment Value	766,608	314,292	459,105	0	0	-140	6,929	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8237 Total	Increment Value	766,608	314,292	459,105	0	0	-140	6,929	0	0
8246	Current Roll	Current Value	146,263	146,263	0	0	0	0	0	0	0
		Base Value	6,364	6,412	0	0	0	48	0	0	0
	Increment Value	139,899	139,851	0	0	0	-48	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8246 Total	Increment Value	139,899	139,851	0	0	-48	0	0	0	0
8350	Current Roll	Current Value	0	38,202	23,345	0	0	61,547	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	38,202	23,345	0	0	61,547	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8350 Total	Increment Value	0	38,202	23,345	0	0	61,547	0	0	0
8370	Current Roll	Current Value	41,082,116	18,906,881	22,934,731	0	0	111,296	648,200	0	0
		Base Value	1,387,665	1,238,059	159,245	0	0	9,213	426	0	0
	Increment Value	39,694,451	17,668,822	22,775,486	0	0	102,083	647,774	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8370 Total	Increment Value	39,694,451	17,668,822	22,775,486	0	0	102,083	647,774	0	0



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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8433	Current Roll	Current Value	2,249,581	1,351,668	924,513	0	0	0	26,600	0	0
		Base Value	62,274	57,659	5,044	0	0	429	0	0	0
	Increment Value	2,187,307	1,294,009	919,469	0	0	-429	26,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8433 Total	Increment Value	2,187,307	1,294,009	919,469	0	0	-429	26,600	0	0
8434	Current Roll	Current Value	11,569,130	4,830,098	6,858,032	0	0	0	119,000	0	0
		Base Value	433,253	395,200	41,208	0	0	2,942	213	0	0
	Increment Value	11,135,877	4,434,898	6,816,824	0	0	-2,942	118,787	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8434 Total	Increment Value	11,135,877	4,434,898	6,816,824	0	0	-2,942	118,787	0	0
8442	Current Roll	Current Value	15,845,400	6,932,637	9,121,363	0	0	0	208,600	0	0
		Base Value	462,418	410,825	56,139	0	0	3,055	1,491	0	0
	Increment Value	15,382,982	6,521,812	9,065,224	0	0	-3,055	207,109	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8442 Total	Increment Value	15,382,982	6,521,812	9,065,224	0	0	-3,055	207,109	0	0
8443	Current Roll	Current Value	14,666,100	6,072,995	8,803,105	0	0	0	210,000	0	0
		Base Value	298,146	239,353	62,346	0	0	1,778	1,775	0	0
	Increment Value	14,367,954	5,833,642	8,740,759	0	0	-1,778	208,225	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8443 Total	Increment Value	14,367,954	5,833,642	8,740,759	0	0	-1,778	208,225	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8444	Current Roll	Current Value	32,492	0	0	0	32,492	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	32,492	0	0	0	32,492	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8444 Total	Increment Value	32,492	0	0	0	32,492	0	0	0	0
8445	Current Roll	Current Value	57,509,205	27,358,655	30,955,550	0	0	0	805,000	0	0
		Base Value	1,250,256	1,043,948	219,699	0	0	7,782	5,609	0	0
		Increment Value	56,258,949	26,314,707	30,735,851	0	0	-7,782	799,391	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8445 Total	Increment Value	56,258,949	26,314,707	30,735,851	0	0	-7,782	799,391	0	0
8446	Current Roll	Current Value	28,797,814	16,023,505	13,232,109	0	0	0	457,800	0	0
		Base Value	788,904	704,445	94,812	0	0	5,241	5,112	0	0
		Increment Value	28,008,910	15,319,060	13,137,297	0	0	-5,241	452,688	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8446 Total	Increment Value	28,008,910	15,319,060	13,137,297	0	0	-5,241	452,688	0	0
8447	Current Roll	Current Value	58,805,509	28,643,931	30,755,178	0	0	0	593,600	0	0
		Base Value	1,280,349	1,214,566	74,820	0	0	9,037	0	0	0
		Increment Value	57,525,160	27,429,365	30,680,358	0	0	-9,037	593,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8447 Total	Increment Value	57,525,160	27,429,365	30,680,358	0	0	-9,037	593,600	0	0

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**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8455	Current Roll	Current Value	2,305,398	1,223,335	1,117,063	0	0	0	35,000	0	0
		Base Value	100,158	89,803	11,236	0	0	668	213	0	0
	Increment Value	2,205,240	1,133,532	1,105,827	0	0	-668	34,787	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8455 Total	Increment Value	2,205,240	1,133,532	1,105,827	0	0	-668	34,787	0	0
8456	Current Roll	Current Value	20,597,619	8,603,611	12,295,008	0	0	0	301,000	0	0
		Base Value	539,236	459,103	86,671	0	0	3,414	3,124	0	0
	Increment Value	20,058,383	8,144,508	12,208,337	0	0	-3,414	297,876	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8456 Total	Increment Value	20,058,383	8,144,508	12,208,337	0	0	-3,414	297,876	0	0
8457	Current Roll	Current Value	18,891,310	9,250,500	9,926,410	0	0	0	285,600	0	0
		Base Value	351,206	284,634	69,832	0	0	2,124	1,136	0	0
	Increment Value	18,540,104	8,965,866	9,856,578	0	0	-2,124	284,464	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8457 Total	Increment Value	18,540,104	8,965,866	9,856,578	0	0	-2,124	284,464	0	0
8462	Current Roll	Current Value	23,896,436	11,600,533	12,728,503	0	0	0	432,600	0	0
		Base Value	467,451	376,840	96,356	0	0	2,834	2,911	0	0
	Increment Value	23,428,985	11,223,693	12,632,147	0	0	-2,834	429,689	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8462 Total	Increment Value	23,428,985	11,223,693	12,632,147	0	0	-2,834	429,689	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8495	Current Roll	Current Value	2,091,620	1,172,461	954,159	0	0	0	35,000	0	0
		Base Value	40,575	32,113	8,987	0	0	241	284	0	0
	Increment Value	2,051,045	1,140,348	945,172	0	0	-241	34,716	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8495 Total	Increment Value	2,051,045	1,140,348	945,172	0	0	-241	34,716	0	0
8496	Current Roll	Current Value	20,452,050	8,854,085	11,917,165	0	0	0	319,200	0	0
		Base Value	478,571	399,237	85,364	0	0	2,977	3,053	0	0
	Increment Value	19,973,479	8,454,848	11,831,801	0	0	-2,977	316,147	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8496 Total	Increment Value	19,973,479	8,454,848	11,831,801	0	0	-2,977	316,147	0	0
8513	Current Roll	Current Value	30,883,801	14,268,372	17,083,029	0	0	0	467,600	0	0
		Base Value	656,945	537,045	128,311	0	0	4,009	4,402	0	0
	Increment Value	30,226,856	13,731,327	16,954,718	0	0	-4,009	463,198	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8513 Total	Increment Value	30,226,856	13,731,327	16,954,718	0	0	-4,009	463,198	0	0
8514	Current Roll	Current Value	9,682,885	4,151,897	5,684,988	0	0	0	154,000	0	0
		Base Value	200,203	164,758	38,166	0	0	1,230	1,491	0	0
	Increment Value	9,482,682	3,987,139	5,646,822	0	0	-1,230	152,509	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8514 Total	Increment Value	9,482,682	3,987,139	5,646,822	0	0	-1,230	152,509	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8516	Current Roll	Current Value	16,728,735	8,024,192	8,935,543	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	16,363,700	7,718,784	8,871,159	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	16,363,700	7,718,784	8,871,159	0	0	-2,272	228,515	0	0
8518	Current Roll	Current Value	65,209,969	28,490,802	37,535,367	0	0	0	816,200	0	0
		Base Value	1,627,109	1,395,633	249,037	0	0	10,390	7,171	0	0
	Increment Value	63,582,860	27,095,169	37,286,330	0	0	-10,390	809,029	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8518 Total	Increment Value	63,582,860	27,095,169	37,286,330	0	0	-10,390	809,029	0	0
8530	Current Roll	Current Value	57,779,639	28,682,866	30,104,069	0	0	111,296	896,000	0	0
		Base Value	1,369,077	1,175,579	207,019	0	0	8,764	4,757	0	0
	Increment Value	56,410,562	27,507,287	29,897,050	0	0	102,532	891,243	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8530 Total	Increment Value	56,410,562	27,507,287	29,897,050	0	0	102,532	891,243	0	0
8535	Current Roll	Current Value	14,934,264	6,739,696	8,375,168	0	0	0	180,600	0	0
		Base Value	316,797	265,474	55,075	0	0	1,977	1,775	0	0
	Increment Value	14,617,467	6,474,222	8,320,093	0	0	-1,977	178,825	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8535 Total	Increment Value	14,617,467	6,474,222	8,320,093	0	0	-1,977	178,825	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8536	Current Roll	Current Value	16,532,160	8,273,129	8,511,031	0	0	0	252,000	0	0
		Base Value	385,665	327,220	62,298	0	0	2,433	1,420	0	0
		Increment Value	16,146,495	7,945,909	8,448,733	0	0	-2,433	250,580	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8536 Total	Increment Value	16,146,495	7,945,909	8,448,733	0	0	-2,433	250,580	0	0
8537	Current Roll	Current Value	5,533,343	2,931,485	2,615,858	0	0	0	14,000	0	0
		Base Value	77,617	78,198	0	0	0	581	0	0	0
		Increment Value	5,455,726	2,853,287	2,615,858	0	0	-581	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8537 Total	Increment Value	5,455,726	2,853,287	2,615,858	0	0	-581	14,000	0	0
8539	Current Roll	Current Value	21,508	16,113	12,395	0	0	0	7,000	0	0
		Base Value	1,801	1,814	0	0	0	13	0	0	0
		Increment Value	19,707	14,299	12,395	0	0	-13	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8539 Total	Increment Value	19,707	14,299	12,395	0	0	-13	7,000	0	0
8550	Current Roll	Current Value	20,065,251	10,400,381	10,041,470	0	0	0	376,600	0	0
		Base Value	417,100	344,695	78,306	0	0	2,564	3,337	0	0
		Increment Value	19,648,151	10,055,686	9,963,164	0	0	-2,564	373,263	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8550 Total	Increment Value	19,648,151	10,055,686	9,963,164	0	0	-2,564	373,263	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8562	Current Roll	Current Value	45,897,935	20,964,698	25,484,837	0	0	0	551,600	0	0
		Base Value	1,361,724	1,226,364	146,750	0	0	9,118	2,272	0	0
	Increment Value	44,536,211	19,738,334	25,338,087	0	0	-9,118	549,328	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8562 Total	Increment Value	44,536,211	19,738,334	25,338,087	0	0	-9,118	549,328	0	0
8564	Current Roll	Current Value	41,451,481	17,949,737	23,997,344	0	0	0	495,600	0	0
		Base Value	1,047,657	943,052	112,974	0	0	7,020	1,349	0	0
	Increment Value	40,403,824	17,006,685	23,884,370	0	0	-7,020	494,251	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8564 Total	Increment Value	40,403,824	17,006,685	23,884,370	0	0	-7,020	494,251	0	0
8566	Current Roll	Current Value	59,115,969	26,347,298	33,632,471	0	0	0	863,800	0	0
		Base Value	1,265,974	1,055,421	226,934	0	0	7,875	8,506	0	0
	Increment Value	57,849,995	25,291,877	33,405,537	0	0	-7,875	855,294	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8566 Total	Increment Value	57,849,995	25,291,877	33,405,537	0	0	-7,875	855,294	0	0
9319	Current Roll	Current Value	362,350	266,058	96,292	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	362,350	266,058	96,292	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9319 Total	Increment Value	362,350	266,058	96,292	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9324	Current Roll	Current Value	391,298	199,483	191,815	0	0	0	0	0	0
		Base Value	7,845	7,904	0	0	0	59	0	0	0
		Increment Value	383,453	191,579	191,815	0	0	-59	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9324 Total	Increment Value	383,453	191,579	191,815	0	0	-59	0	0	0
9373	Current Roll	Current Value	16,028,895	7,345,699	8,743,396	0	0	0	60,200	0	0
		Base Value	62,272	62,740	0	0	0	468	0	0	0
		Increment Value	15,966,623	7,282,959	8,743,396	0	0	-468	60,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9373 Total	Increment Value	15,966,623	7,282,959	8,743,396	0	0	-468	60,200	0	0
9376	Current Roll	Current Value	16,454,998	7,311,948	9,399,250	0	0	0	256,200	0	0
		Base Value	413,223	353,970	63,952	0	0	2,641	2,058	0	0
		Increment Value	16,041,775	6,957,978	9,335,298	0	0	-2,641	254,142	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9376 Total	Increment Value	16,041,775	6,957,978	9,335,298	0	0	-2,641	254,142	0	0
9377	Current Roll	Current Value	43,576,745	18,953,571	25,026,374	0	0	0	403,200	0	0
		Base Value	1,108,463	982,660	133,460	0	0	7,302	355	0	0
		Increment Value	42,468,282	17,970,911	24,892,914	0	0	-7,302	402,845	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9377 Total	Increment Value	42,468,282	17,970,911	24,892,914	0	0	-7,302	402,845	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
9383	Current Roll	Current Value	19,638,882	8,476,229	11,253,653	0	0	0	91,000	0	0
		Base Value	44,731	45,058	0	0	0	327	0	0	0
	Increment Value	19,594,151	8,431,171	11,253,653	0	0	-327	91,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9383 Total	Increment Value	19,594,151	8,431,171	11,253,653	0	0	-327	91,000	0	0
9385	Current Roll	Current Value	5,195,898	2,592,251	2,686,247	0	0	0	82,600	0	0
		Base Value	160,661	143,477	18,653	0	0	1,066	403	0	0
	Increment Value	5,035,237	2,448,774	2,667,594	0	0	-1,066	82,197	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9385 Total	Increment Value	5,035,237	2,448,774	2,667,594	0	0	-1,066	82,197	0	0
9391	Current Roll	Current Value	89,973,640	35,564,934	55,290,706	0	0	0	882,000	0	0
		Base Value	1,155,178	1,053,865	109,679	0	0	7,798	568	0	0
	Increment Value	88,818,462	34,511,069	55,181,027	0	0	-7,798	881,432	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9391 Total	Increment Value	88,818,462	34,511,069	55,181,027	0	0	-7,798	881,432	0	0
9395	Current Roll	Current Value	17,909,406	9,461,625	8,671,781	0	0	0	224,000	0	0
		Base Value	556,553	505,896	53,965	0	1,870	2,977	2,201	0	0
	Increment Value	17,352,853	8,955,729	8,617,816	0	-1,870	-2,977	221,799	0	0	
	Escapes	Increment Value	67,344	67,344	0	0	0	0	0	0	0
TRA	9395 Total	Increment Value	17,420,197	9,023,073	8,617,816	0	-1,870	-2,977	221,799	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9396	Current Roll	Current Value	474,130	263,308	210,822	0	0	0	0	0	0
		Base Value	9,449	8,409	1,174	0	0	63	71	0	0
	Increment Value	464,681	254,899	209,648	0	0	-63	-71	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9396 Total	Increment Value	464,681	254,899	209,648	0	0	-63	-71	0	0	
9397	Current Roll	Current Value	43,353,236	16,458,803	27,010,418	204,751	146,487	451,223	0	0	16,000
		Base Value	732,938	664,290	69,549	0	4,040	4,941	0	0	0
	Increment Value	42,620,298	15,794,513	26,940,869	204,751	142,447	446,282	0	0	16,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9397 Total	Increment Value	42,620,298	15,794,513	26,940,869	204,751	142,447	446,282	0	0	16,000	
9405	Current Roll	Current Value	4,527,353	2,081,364	2,445,989	0	0	0	0	0	0
		Base Value	59,766	60,213	0	0	0	447	0	0	0
	Increment Value	4,467,587	2,021,151	2,445,989	0	0	-447	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9405 Total	Increment Value	4,467,587	2,021,151	2,445,989	0	0	-447	0	0	0	
9432	Current Roll	Current Value	4,117,626	1,431,043	2,686,583	0	0	0	0	0	0
		Base Value	176,651	156,644	21,172	0	0	1,165	0	0	0
	Increment Value	3,940,975	1,274,399	2,665,411	0	0	-1,165	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9432 Total	Increment Value	3,940,975	1,274,399	2,665,411	0	0	-1,165	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	
9436	Current Roll	Current Value	5,121,464	4,044,122	1,077,342	0	0	0	0	0	0
		Base Value	11,421	11,507	0	0	0	86	0	0	0
	Increment Value	5,110,043	4,032,615	1,077,342	0	0	-86	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9436 Total	Increment Value	5,110,043	4,032,615	1,077,342	0	0	-86	0	0	0	
9453	Current Roll	Current Value	79,139,131	33,709,578	46,551,649	0	0	111,296	1,010,800	0	0
		Base Value	2,140,265	1,883,235	277,900	0	0	14,011	6,859	0	0
	Increment Value	76,998,866	31,826,343	46,273,749	0	0	97,285	1,003,941	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9453 Total	Increment Value	76,998,866	31,826,343	46,273,749	0	0	97,285	1,003,941	0	0	
9473	Current Roll	Current Value	77,784	72,372	5,412	0	0	0	0	0	0
		Base Value	7,143	7,197	0	0	0	54	0	0	0
	Increment Value	70,641	65,175	5,412	0	0	-54	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9473 Total	Increment Value	70,641	65,175	5,412	0	0	-54	0	0	0	
9491	Current Roll	Current Value	3,574,251	137,139	3,437,112	0	0	0	0	0	0
		Base Value	28,024	15,216	12,921	0	0	113	0	0	0
	Increment Value	3,546,227	121,923	3,424,191	0	0	-113	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 9491 Total	Increment Value	3,546,227	121,923	3,424,191	0	0	-113	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9756	Current Roll	Current Value	933,086	217,637	722,449	0	0	0	7,000	0	0
		Base Value	20,375	20,528	0	0	0	153	0	0	0
		Increment Value	912,711	197,109	722,449	0	0	-153	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9756 Total	Increment Value	912,711	197,109	722,449	0	0	-153	7,000	0	0
9793	Current Roll	Current Value	12,773,685	6,604,107	6,308,178	0	0	0	138,600	0	0
		Base Value	349,699	317,643	35,129	0	0	2,363	710	0	0
		Increment Value	12,423,986	6,286,464	6,273,049	0	0	-2,363	137,890	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9793 Total	Increment Value	12,423,986	6,286,464	6,273,049	0	0	-2,363	137,890	0	0
9794	Current Roll	Current Value	12,734,377	6,084,818	6,802,159	0	0	0	152,600	0	0
		Base Value	357,695	326,101	34,515	0	0	2,424	497	0	0
		Increment Value	12,376,682	5,758,717	6,767,644	0	0	-2,424	152,103	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9794 Total	Increment Value	12,376,682	5,758,717	6,767,644	0	0	-2,424	152,103	0	0
10462	Current Roll	Current Value	30,856,487	11,111,173	19,815,314	0	0	0	70,000	0	0
		Base Value	112,734	113,577	0	0	0	843	0	0	0
		Increment Value	30,743,753	10,997,596	19,815,314	0	0	-843	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10462 Total	Increment Value	30,743,753	10,997,596	19,815,314	0	0	-843	70,000	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
10698	Current Roll	Current Value	173,258,444	78,121,850	96,354,594	0	0	0	1,218,000	0	0
		Base Value	480,713	483,622	692	0	0	3,530	71	0	0
		Increment Value	172,777,731	77,638,228	96,353,902	0	0	-3,530	1,217,929	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10698 Total		Increment Value	172,777,731	77,638,228	96,353,902	0	0	-3,530	1,217,929	0	0
11117	Current Roll	Current Value	19,277,471	8,585,013	10,783,458	0	0	0	91,000	0	0
		Base Value	8,925	8,991	0	0	0	66	0	0	0
		Increment Value	19,268,546	8,576,022	10,783,458	0	0	-66	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11117 Total		Increment Value	19,268,546	8,576,022	10,783,458	0	0	-66	91,000	0	0
11841	Current Roll	Current Value	0	2,381,350	467,529	0	0	2,848,879	0	0	0
		Base Value	149,993	148,388	2,708	0	0	1,103	0	0	0
		Increment Value	-149,993	2,232,962	464,821	0	0	2,847,776	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11841 Total		Increment Value	-149,993	2,232,962	464,821	0	0	2,847,776	0	0	0
11843	Current Roll	Current Value	9,054,346	4,230,722	4,899,224	0	0	0	75,600	0	0
		Base Value	19,720	19,380	476	0	0	136	0	0	0
		Increment Value	9,034,626	4,211,342	4,898,748	0	0	-136	75,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11843 Total		Increment Value	9,034,626	4,211,342	4,898,748	0	0	-136	75,600	0	0

Community Redevelopment Agency Accounting System  
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**278.02 WALNUT - WALNUT IMPROVEMENT**

**Base Year: 1980 - 1981**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12326	Current Roll	Current Value	1,742,170	1,742,170	0	0	0	0	0	0	0
		Base Value	8,219	8,281	0	0	0	62	0	0	0
		Increment Value	1,733,951	1,733,889	0	0	0	-62	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12326 Total		Increment Value	1,733,951	1,733,889	0	0	0	-62	0	0	0
12332	Current Roll	Current Value	22,158,968	11,906,754	10,252,214	0	0	0	0	0	0
		Base Value	539,718	506,244	37,237	0	0	3,763	0	0	0
		Increment Value	21,619,250	11,400,510	10,214,977	0	0	-3,763	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12332 Total		Increment Value	21,619,250	11,400,510	10,214,977	0	0	-3,763	0	0	0
14362	Current Roll	Current Value	2,091	2,091	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	2,091	2,091	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14362 Total		Increment Value	2,091	2,091	0	0	0	0	0	0	0
14363	Current Roll	Current Value	95,103	95,103	0	0	0	0	0	0	0
		Base Value	3,135	3,158	0	0	0	23	0	0	0
		Increment Value	91,968	91,945	0	0	0	-23	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14363 Total		Increment Value	91,968	91,945	0	0	0	-23	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	2,308,597,560	1,065,748,329	1,275,986,029	391,938	186,718	8,880,254	24,819,200	0	16,000
		Base Value	42,463,797	37,720,132	5,088,621	0	34,440	274,396	105,000	0	0
		Increment Value	2,266,133,763	1,028,028,197	1,270,897,408	391,938	152,278	8,605,858	24,714,200	0	16,000
	Escapes	Increment Value	785,372	564,136	172,236	0	0	0	-49,000	0	0
	Total	Increment Value	2,266,919,135	1,028,592,333	1,271,069,644	391,938	152,278	8,605,858	24,665,200	0	16,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	549,186,629	188,351,696	360,091,000	765,947	4,256,218	4,113,232	35,000	60,000	70,000
		Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
	Increment Value	516,365,805	174,260,074	341,399,775	293,386	4,221,630	3,644,060	35,000	60,000	70,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9470 Total	Increment Value	516,365,805	174,260,074	341,399,775	293,386	4,221,630	3,644,060	35,000	60,000	70,000
<b>280.03 PROJECT TOTAL</b>											
	Current Roll	Current Value	549,186,629	188,351,696	360,091,000	765,947	4,256,218	4,113,232	35,000	60,000	70,000
		Base Value	32,820,824	14,091,622	18,691,225	472,561	34,588	469,172	0	0	0
	Increment Value	516,365,805	174,260,074	341,399,775	293,386	4,221,630	3,644,060	35,000	60,000	70,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	516,365,805	174,260,074	341,399,775	293,386	4,221,630	3,644,060	35,000	60,000	70,000



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	315,408,228	122,733,280	191,271,499	121,750	1,281,699	0	0	0	0
		Base Value	25,166,605	9,394,701	15,517,680	55,554	198,670	0	0	0	0
		Increment Value	290,241,623	113,338,579	175,753,819	66,196	1,083,029	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3117 Total	Increment Value	290,241,623	113,338,579	175,753,819	66,196	1,083,029	0	0	0	0
<b>280.04 PROJECT TOTAL</b>											
	Current Roll	Current Value	315,408,228	122,733,280	191,271,499	121,750	1,281,699	0	0	0	0
		Base Value	25,166,605	9,394,701	15,517,680	55,554	198,670	0	0	0	0
		Increment Value	290,241,623	113,338,579	175,753,819	66,196	1,083,029	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	290,241,623	113,338,579	175,753,819	66,196	1,083,029	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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
3118	Current Roll	Current Value	103,339,003	45,127,608	64,257,230	289,589	8,296	6,336,720	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	97,515,829	40,572,608	59,359,303	276,467	-37,848	2,647,701	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3118 Total	Increment Value	97,515,829	40,572,608	59,359,303	276,467	-37,848	2,647,701	7,000	0	0	
9487	Current Roll	Current Value	223,461,514	93,225,578	205,258,769	10,110,521	22,254,782	76,198,115	634,200	9,437,269	21,118,552
		Base Value	28,520,874	8,305,147	23,176,180	827,778	3,073,411	6,772,748	88,894	0	0
	Increment Value	194,940,640	84,920,431	182,082,589	9,282,743	19,181,371	69,425,367	545,306	9,437,269	21,118,552	
	Escapes	Increment Value	2,908,362	2,942,632	-230,932	0	0	-196,662	0	0	0
TRA 9487 Total	Increment Value	197,849,002	87,863,063	181,851,657	9,282,743	19,181,371	69,228,705	545,306	9,437,269	21,118,552	
9502	Current Roll	Current Value	29,335,215	8,967,040	20,368,175	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	27,628,064	7,809,889	18,876,299	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	27,628,064	7,809,889	18,876,299	0	-1,765	-943,641	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	356,135,732	147,320,226	289,884,174	10,400,110	22,263,078	82,534,835	641,200	9,437,269	21,118,552
		Base Value	36,051,199	14,017,298	29,565,983	840,900	3,121,320	11,405,408	88,894	0	0
		Increment Value	320,084,533	133,302,928	260,318,191	9,559,210	19,141,758	71,129,427	552,306	9,437,269	21,118,552
	Escapes	Increment Value	2,908,362	2,942,632	-230,932	0	0	-196,662	0	0	0
	Total	Increment Value	322,992,895	136,245,560	260,087,259	9,559,210	19,141,758	70,932,765	552,306	9,437,269	21,118,552

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**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	24,994,437	7,353,812	21,669,646	0	0	4,029,021	0	0	0
		Base Value	3,729,067	2,279,635	1,696,564	0	0	247,132	0	0	0
		Increment Value	21,265,370	5,074,177	19,973,082	0	0	3,781,889	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3171 Total	Increment Value	21,265,370	5,074,177	19,973,082	0	0	3,781,889	0	0	0
3199	Current Roll	Current Value	8,745,897	927,514	7,545,065	37,596	235,722	0	0	0	0
		Base Value	5,365,428	614,312	4,817,713	0	0	66,597	0	0	0
		Increment Value	3,380,469	313,202	2,727,352	37,596	235,722	-66,597	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3199 Total	Increment Value	3,380,469	313,202	2,727,352	37,596	235,722	-66,597	0	0	0
9466	Current Roll	Current Value	546,628	546,628	0	0	0	0	0	0	0
		Base Value	9,913	11,118	0	0	0	1,205	0	0	0
		Increment Value	536,715	535,510	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	536,715	535,510	0	0	0	-1,205	0	0	0
9486	Current Roll	Current Value	855,932	0	855,932	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	855,932	0	855,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9486 Total	Increment Value	855,932	0	855,932	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	
10591	Current Roll	Current Value	3,355,389	1,705,327	2,729,421	150,000	200,000	1,079,359	0	150,000	200,000
		Base Value	851,527	227,731	648,530	0	0	24,734	0	0	0
		Increment Value	2,503,862	1,477,596	2,080,891	150,000	200,000	1,054,625	0	150,000	200,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10591 Total		Increment Value	2,503,862	1,477,596	2,080,891	150,000	200,000	1,054,625	0	150,000	200,000
10592	Current Roll	Current Value	62,143,323	30,233,256	32,036,721	0	14,746	0	141,400	0	0
		Base Value	4,988,494	2,293,694	2,949,463	0	8,010	248,670	14,003	0	0
		Increment Value	57,154,829	27,939,562	29,087,258	0	6,736	-248,670	127,397	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10592 Total		Increment Value	57,154,829	27,939,562	29,087,258	0	6,736	-248,670	127,397	0	0
10593	Current Roll	Current Value	61,154	61,154	0	0	0	0	0	0	0
		Base Value	3,174	3,560	0	0	0	386	0	0	0
		Increment Value	57,980	57,594	0	0	0	-386	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10593 Total		Increment Value	57,980	57,594	0	0	0	-386	0	0	0
10594	Current Roll	Current Value	8,513,957	2,389,648	6,120,209	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	871,149	98,033	527,321	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	871,149	98,033	527,321	0	-2,636	-248,431	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	
10597	Current Roll	Current Value	79,061,089	33,691,416	46,534,473	0	0	0	1,164,800	0	0
		Base Value	2,984,044	3,319,832	31,069	0	0	359,866	6,991	0	0
		Increment Value	76,077,045	30,371,584	46,503,404	0	0	-359,866	1,157,809	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10597 Total		Increment Value	76,077,045	30,371,584	46,503,404	0	0	-359,866	1,157,809	0	0
10602	Current Roll	Current Value	2,768,841	2,143,469	632,372	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	638,201	1,128,864	-600,656	0	0	-109,991	-2	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10602 Total		Increment Value	638,201	1,128,864	-600,656	0	0	-109,991	-2	0	0
10607	Current Roll	Current Value	55,745,835	25,633,127	30,714,708	0	0	0	602,000	0	0
		Base Value	4,542,898	2,936,848	1,924,427	0	0	318,377	0	0	0
		Increment Value	51,202,937	22,696,279	28,790,281	0	0	-318,377	602,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10607 Total		Increment Value	51,202,937	22,696,279	28,790,281	0	0	-318,377	602,000	0	0
10608	Current Roll	Current Value	1,654,945	1,654,945	0	0	0	0	0	0	0
		Base Value	41,365	41,437	10,886	0	0	4,495	6,463	0	0
		Increment Value	1,613,580	1,613,508	-10,886	0	0	-4,495	-6,463	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10608 Total		Increment Value	1,613,580	1,613,508	-10,886	0	0	-4,495	-6,463	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
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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	149,047,844	68,897,742	80,840,302	0	0	0	690,200	0	0
		Base Value	2,044,072	2,066,035	208,999	0	0	223,960	7,002	0	0
	Increment Value	147,003,772	66,831,707	80,631,303	0	0	-223,960	683,198	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10609 Total		Increment Value	147,003,772	66,831,707	80,631,303	0	0	-223,960	683,198	0	0
10611	Current Roll	Current Value	52,623,519	23,298,519	29,325,000	0	0	0	0	0	0
		Base Value	1,352,275	1,281,944	209,305	0	0	138,974	0	0	0
	Increment Value	51,271,244	22,016,575	29,115,695	0	0	-138,974	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10611 Total		Increment Value	51,271,244	22,016,575	29,115,695	0	0	-138,974	0	0	0
10612	Current Roll	Current Value	1,167,131	1,167,131	0	0	0	0	0	0	0
		Base Value	4,588,088	5,145,953	0	0	0	557,865	0	0	0
	Increment Value	-3,420,957	-3,978,822	0	0	0	-557,865	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10612 Total		Increment Value	-3,420,957	-3,978,822	0	0	-557,865	0	0	0	
10613	Current Roll	Current Value	561,726	530,436	31,290	0	0	0	0	0	0
		Base Value	159,773	179,200	0	0	0	19,427	0	0	0
	Increment Value	401,953	351,236	31,290	0	0	-19,427	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10613 Total		Increment Value	401,953	351,236	31,290	0	0	-19,427	0	0	0

Community Redevelopment Agency Accounting System  
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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	418,200	418,200	0	0	0	0	0	0	
		Base Value	50,702	56,866	0	0	0	6,164	0	0	
		Increment Value	367,498	361,334	0	0	0	-6,164	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 10614 Total		Increment Value	367,498	361,334	0	0	0	-6,164	0	0	
11108	Current Roll	Current Value	44,231,993	19,661,464	24,828,129	0	0	0	257,600	0	
		Base Value	543,227	609,264	0	0	0	66,037	0	0	
		Increment Value	43,688,766	19,052,200	24,828,129	0	0	-66,037	257,600	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 11108 Total		Increment Value	43,688,766	19,052,200	24,828,129	0	0	-66,037	257,600	0	
<b>280.06 PROJECT TOTAL</b>											
	Current Roll	Current Value	496,497,840	220,313,788	283,863,268	187,596	454,568	5,108,380	2,863,000	150,000	
		Base Value	41,027,495	24,373,649	19,322,872	0	14,746	2,642,311	41,461	0	
		Increment Value	455,470,345	195,940,139	264,540,396	187,596	439,822	2,466,069	2,821,539	150,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
Total		Increment Value	455,470,345	195,940,139	264,540,396	187,596	439,822	2,466,069	2,821,539	150,000	



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
 Fiscal Year 2008 - 2009 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
11967	Current Roll	Current Value	5,751,925	5,001,445	9,299,005	347,547	1,259,005	10,155,077	0	0	0
		Base Value	11,098,744	3,244,788	6,898,248	155,870	799,838	0	0	0	0
		Increment Value	-5,346,819	1,756,657	2,400,757	191,677	459,167	10,155,077	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11967 Total	Increment Value	-5,346,819	1,756,657	2,400,757	191,677	459,167	10,155,077	0	0	0	
11968	Current Roll	Current Value	19,396,585	13,857,882	5,538,703	0	0	0	0	0	0
		Base Value	8,448,085	4,792,183	3,652,712	0	3,190	0	0	0	0
		Increment Value	10,948,500	9,065,699	1,885,991	0	-3,190	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11968 Total	Increment Value	10,948,500	9,065,699	1,885,991	0	-3,190	0	0	0	0	
11969	Current Roll	Current Value	3,020,031	1,426,226	1,593,805	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	745,654	555,274	374,030	0	-183,650	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11969 Total	Increment Value	745,654	555,274	374,030	0	-183,650	0	0	0	0	

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	28,168,541	20,285,553	16,431,513	347,547	1,259,005	10,155,077	0	0
		Base Value	21,821,206	8,907,923	11,770,735	155,870	986,678	0	0	0
		Increment Value	6,347,335	11,377,630	4,660,778	191,677	272,327	10,155,077	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	6,347,335	11,377,630	4,660,778	191,677	272,327	10,155,077	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 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	942,860	428,188	947,687	0	12,000	433,015	0	0	12,000
		Base Value	440,075	179,842	616,444	0	12,000	356,211	0	0	12,000
		Increment Value	502,785	248,346	331,243	0	0	76,804	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2215 Total	Increment Value	502,785	248,346	331,243	0	0	76,804	0	0	0
2220	Current Roll	Current Value	0	130,646	733,377	0	20,000	864,023	0	0	20,000
		Base Value	0	107,474	603,284	0	20,000	710,758	0	0	20,000
		Increment Value	0	23,172	130,093	0	0	153,265	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2220 Total	Increment Value	0	23,172	130,093	0	0	153,265	0	0	0
3209	Current Roll	Current Value	393,856	281,669	112,187	0	0	0	0	0	0
		Base Value	450,584	342,011	108,573	0	0	0	0	0	0
		Increment Value	-56,728	-60,342	3,614	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3209 Total	Increment Value	-56,728	-60,342	3,614	0	0	0	0	0	0
4443	Current Roll	Current Value	15,915,815	5,299,305	10,612,080	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	11,911,385	4,099,305	7,812,080	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4443 Total	Increment Value	11,911,385	4,099,305	7,812,080	0	0	0	0	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
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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	592,596	253,649	338,947	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	592,596	253,649	338,947	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4459 Total	Increment Value	592,596	253,649	338,947	0	0	0	0	0	0
4464	Current Roll	Current Value	578,922	239,971	338,951	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	578,922	239,971	338,951	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4464 Total	Increment Value	578,922	239,971	338,951	0	0	0	0	0	0
5696	Current Roll	Current Value	68,583	68,583	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	68,583	68,583	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5696 Total	Increment Value	68,583	68,583	0	0	0	0	0	0	0
5697	Current Roll	Current Value	22,858	22,858	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	22,858	22,858	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5697 Total	Increment Value	22,858	22,858	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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**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	33,292	33,292	0	0	0	0	0	0	0
		Base Value	19,400	19,400	0	0	0	0	0	0	0
	Increment Value	13,892	13,892	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8249 Total	Increment Value	13,892	13,892	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,489,031	234,523	1,254,508	0	0	0	0	0	0
		Base Value	234,087	126,572	107,515	0	0	0	0	0	0
	Increment Value	1,254,944	107,951	1,146,993	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8250 Total	Increment Value	1,254,944	107,951	1,146,993	0	0	0	0	0	0
8421	Current Roll	Current Value	13,808,293	3,385,117	10,423,176	0	0	0	0	0	0
		Base Value	2,769,280	1,473,980	1,295,300	0	0	0	0	0	0
	Increment Value	11,039,013	1,911,137	9,127,876	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8421 Total	Increment Value	11,039,013	1,911,137	9,127,876	0	0	0	0	0	0
8425	Current Roll	Current Value	6,565,321	856,381	5,487,745	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	1,346,603	151,913	973,495	0	221,195	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8425 Total	Increment Value	1,346,603	151,913	973,495	0	221,195	0	0	0	0

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**Base Type: Frozen Base (Actual)**  
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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
8453	Current Roll	Current Value	7,418,000	3,014,000	4,404,000	0	0	0	0	0	0
		Base Value	2,453,380	1,570,080	883,300	0	0	0	0	0	0
	Increment Value	4,964,620	1,443,920	3,520,700	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8453 Total	Increment Value	4,964,620	1,443,920	3,520,700	0	0	0	0	0	0
8454	Current Roll	Current Value	11,597,000	3,344,000	8,253,000	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	8,419,200	1,596,400	6,822,800	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8454 Total	Increment Value	8,419,200	1,596,400	6,822,800	0	0	0	0	0	0
9505	Current Roll	Current Value	488,336	462,000	26,336	0	0	0	0	0	0
		Base Value	369,600	369,600	0	0	0	0	0	0	0
	Increment Value	118,736	92,400	26,336	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9505 Total	Increment Value	118,736	92,400	26,336	0	0	0	0	0	0
12712	Current Roll	Current Value	51,762,696	27,159,628	24,493,256	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	40,146,955	21,469,659	12,323,052	0	65,540	-6,255,864	0	0	0	-32,840
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12712 Total	Increment Value	40,146,955	21,469,659	12,323,052	0	65,540	-6,255,864	0	0	-32,840

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA			Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
12713	Current Roll	Current Value	86,735,303	38,931,789	50,479,208	0	25,000	2,595,694	105,000	0	0
		Base Value	24,439,617	8,313,933	17,605,388	0	14,805	1,494,509	0	0	0
		Increment Value	62,295,686	30,617,856	32,873,820	0	10,195	1,101,185	105,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12713 Total		Increment Value	62,295,686	30,617,856	32,873,820	0	10,195	1,101,185	105,000	0	0
12716	Current Roll	Current Value	11,213,409	4,577,123	16,616,003	0	19,000	9,998,717	0	0	0
		Base Value	17,335,855	2,510,977	14,805,878	0	19,000	0	0	0	0
		Increment Value	-6,122,446	2,066,146	1,810,125	0	0	9,998,717	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12716 Total		Increment Value	-6,122,446	2,066,146	1,810,125	0	0	9,998,717	0	0	0
12717	Current Roll	Current Value	21,544,278	10,767,233	9,863,968	0	1,067,077	0	154,000	0	0
		Base Value	7,364,463	3,943,675	3,184,322	139,075	97,391	0	0	0	0
		Increment Value	14,179,815	6,823,558	6,679,646	-139,075	969,686	0	154,000	0	0
	Escapes	Increment Value	31,248	0	0	0	31,248	0	0	0	0
TRA 12717 Total		Increment Value	14,211,063	6,823,558	6,679,646	-139,075	1,000,934	0	154,000	0	0
12718	Current Roll	Current Value	15,696,344	5,444,632	10,251,712	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	6,820,015	-498,154	7,318,169	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12718 Total		Increment Value	6,820,015	-498,154	7,318,169	0	0	0	0	0	0

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12719	Current Roll	Current Value	782,570	699,338	83,232	0	0	0	0	0	0
		Base Value	857,740	566,281	291,459	0	0	0	0	0	0
	Increment Value	-75,170	133,057	-208,227	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12719 Total	Increment Value	-75,170	133,057	-208,227	0	0	0	0	0	0	
12720	Current Roll	Current Value	3,105,900	1,863,540	1,242,360	0	0	0	0	0	0
		Base Value	260,540	148,802	98,038	0	13,700	0	0	0	0
	Increment Value	2,845,360	1,714,738	1,144,322	0	-13,700	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12720 Total	Increment Value	2,845,360	1,714,738	1,144,322	0	-13,700	0	0	0	0	
12721	Current Roll	Current Value	11,514,586	2,844,790	8,669,796	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	6,429,702	1,491,704	4,937,998	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12721 Total	Increment Value	6,429,702	1,491,704	4,937,998	0	0	0	0	0	0	
12722	Current Roll	Current Value	12,122,802	11,409,102	713,700	0	0	0	0	0	0
		Base Value	310,785	310,785	0	0	0	0	0	0	0
	Increment Value	11,812,017	11,098,317	713,700	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12722 Total	Increment Value	11,812,017	11,098,317	713,700	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
12723	Current Roll	Current Value	30,878,507	9,295,718	21,545,884	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	19,493,034	6,908,290	12,564,744	0	20,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12723 Total		Increment Value	19,493,034	6,908,290	12,564,744	0	20,000	0	0	0	0
12724	Current Roll	Current Value	40,890,302	21,802,583	19,087,719	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	12,538,906	6,115,535	6,423,371	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12724 Total		Increment Value	12,538,906	6,115,535	6,423,371	0	0	0	0	0	0
12725	Current Roll	Current Value	1,308,660	1,308,660	0	0	0	0	0	0	0
		Base Value	619,892	449,859	833,887	0	0	663,854	0	0	0
		Increment Value	688,768	858,801	-833,887	0	0	-663,854	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12725 Total		Increment Value	688,768	858,801	-833,887	0	0	-663,854	0	0	0
12726	Current Roll	Current Value	13,972,447	8,890,947	7,374,580	0	1,150	2,287,230	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	7,648,993	6,706,368	3,229,855	0	0	2,287,230	0	0	0
	Escapes	Increment Value	2,430,159	1,968,563	461,596	0	0	0	0	0	0
TRA 12726 Total		Increment Value	10,079,152	8,674,931	3,691,451	0	0	2,287,230	0	0	0

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**280.08 WEST COVINA - CITYWIDE RP**

**Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12727	Current Roll	Current Value	5,137,283	1,531,584	3,605,699	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	1,803,986	495,336	1,308,650	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12727 Total		Increment Value	1,803,986	495,336	1,308,650	0	0	0	0	0	0
<b>280.08 PROJECT TOTAL</b>											
	Current Roll	Current Value	366,579,850	164,580,849	216,959,111	0	1,523,569	16,178,679	273,000	0	32,000
		Base Value	145,296,820	58,366,483	96,100,645	139,075	250,653	9,481,196	14,000	0	64,840
		Increment Value	221,283,030	106,214,366	120,858,466	-139,075	1,272,916	6,697,483	259,000	0	-32,840
	Escapes	Increment Value	2,461,407	1,968,563	461,596	0	31,248	0	0	0	0
Total		Increment Value	223,744,437	108,182,929	121,320,062	-139,075	1,304,164	6,697,483	259,000	0	-32,840

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**Base Type: Frozen Base (Actual)**  
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**283.02 WEST HOLLYWOOD - EASTSIDE RP**

**Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
		Base Value	398,784,579	202,315,489	208,930,472	2,365,762	6,031,682	17,689,376	2,727,200	112,600	329,650
		Increment Value	645,163,059	433,178,899	220,187,926	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650
	Escapes	Increment Value	0	1,030,200	-1,030,200	0	0	0	0	0	0
TRA	9970 Total	Increment Value	645,163,059	434,209,099	219,157,726	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650
<b>283.02 PROJECT TOTAL</b>											
	Current Roll	Current Value	1,043,947,638	635,494,388	429,118,398	429,713	1,921,522	20,500,983	2,423,400	10,000	82,000
		Base Value	398,784,579	202,315,489	208,930,472	2,365,762	6,031,682	17,689,376	2,727,200	112,600	329,650
		Increment Value	645,163,059	433,178,899	220,187,926	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650
	Escapes	Increment Value	0	1,030,200	-1,030,200	0	0	0	0	0	0
	Total	Increment Value	645,163,059	434,209,099	219,157,726	-1,936,049	-4,110,160	2,811,607	-303,800	-102,600	-247,650

Community Redevelopment Agency Accounting System  
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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	2,523,419	2,375,479	147,940	0	0	0	0	0	0
		Base Value	257,973	164,911	38,166	0	67,912	0	13,016	0	0
		Increment Value	2,265,446	2,210,568	109,774	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	2,265,446	2,210,568	109,774	0	-67,912	0	-13,016	0	0
3472	Current Roll	Current Value	7,191,835	4,197,306	2,994,529	0	0	0	0	0	0
		Base Value	306,415	180,295	140,350	0	0	0	14,230	0	0
		Increment Value	6,885,420	4,017,011	2,854,179	0	0	0	-14,230	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3472 Total	Increment Value	6,885,420	4,017,011	2,854,179	0	0	0	-14,230	0	0
3481	Current Roll	Current Value	13,730,814	6,904,644	6,868,400	0	6,770	0	49,000	0	0
		Base Value	1,279,331	659,714	657,967	0	12,513	0	50,863	0	0
		Increment Value	12,451,483	6,244,930	6,210,433	0	-5,743	0	-1,863	0	0
	Escapes	Increment Value	16,483	16,483	0	0	0	0	0	0	0
TRA	3481 Total	Increment Value	12,467,966	6,261,413	6,210,433	0	-5,743	0	-1,863	0	0
3483	Current Roll	Current Value	307,419	0	0	0	335,419	0	28,000	0	0
		Base Value	289,006	10,440	86	0	278,480	0	0	0	0
		Increment Value	18,413	-10,440	-86	0	56,939	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3483 Total	Increment Value	18,413	-10,440	-86	0	56,939	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	20,943,662	11,050,560	17,435,541	40,080	54,886	7,587,405	0	13,000	37,000
		Base Value	3,087,038	804,021	2,567,062	0	6,011	226,599	63,457	0	0
	Increment Value	17,856,624	10,246,539	14,868,479	40,080	48,875	7,360,806	-63,457	13,000	37,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9639 Total	Increment Value	17,856,624	10,246,539	14,868,479	40,080	48,875	7,360,806	-63,457	13,000	37,000
9640	Current Roll	Current Value	134,311,338	70,804,998	67,024,847	51,171	217,186	3,138,864	525,000	37,000	86,000
		Base Value	12,784,046	5,498,346	7,307,117	0	412,543	0	433,960	0	0
	Increment Value	121,527,292	65,306,652	59,717,730	51,171	-195,357	3,138,864	91,040	37,000	86,000	
	Escapes	Increment Value	739,572	439,614	299,958	0	0	0	0	0	0
TRA	9640 Total	Increment Value	122,266,864	65,746,266	60,017,688	51,171	-195,357	3,138,864	91,040	37,000	86,000
<b>284.05 PROJECT TOTAL</b>											
	Current Roll	Current Value	179,008,487	95,332,987	94,471,257	91,251	614,261	10,726,269	602,000	50,000	123,000
		Base Value	18,003,809	7,317,727	10,710,748	0	777,459	226,599	575,526	0	0
	Increment Value	161,004,678	88,015,260	83,760,509	91,251	-163,198	10,499,670	26,474	50,000	123,000	
	Escapes	Increment Value	756,055	456,097	299,958	0	0	0	0	0	0
	Total	Increment Value	161,760,733	88,471,357	84,060,467	91,251	-163,198	10,499,670	26,474	50,000	123,000

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**284.08 WHITTIER - WHITTIER BLVD.**

**Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	994,280	502,039	492,241	0	0	0	0	0	0
		Base Value	113,790	33,586	83,247	0	0	857	2,186	0	0
		Increment Value	880,490	468,453	408,994	0	0	-857	-2,186	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3469 Total	Increment Value	880,490	468,453	408,994	0	0	-857	-2,186	0	0
3514	Current Roll	Current Value	6,248,142	3,820,799	2,511,343	0	0	0	84,000	0	0
		Base Value	877,493	401,901	454,558	36,284	21,164	10,250	26,164	0	0
		Increment Value	5,370,649	3,418,898	2,056,785	-36,284	-21,164	-10,250	57,836	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3514 Total	Increment Value	5,370,649	3,418,898	2,056,785	-36,284	-21,164	-10,250	57,836	0	0
9653	Current Roll	Current Value	2,483,949	1,348,549	1,149,400	0	0	0	14,000	0	0
		Base Value	150,119	161,998	2,800	0	0	4,131	10,548	0	0
		Increment Value	2,333,830	1,186,551	1,146,600	0	0	-4,131	3,452	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9653 Total	Increment Value	2,333,830	1,186,551	1,146,600	0	0	-4,131	3,452	0	0
9688	Current Roll	Current Value	168,609,312	93,364,202	81,246,118	23,252	94,695	5,635,455	427,000	14,500	42,000
		Base Value	17,942,924	9,046,571	8,710,569	366,996	579,412	214,129	546,495	0	0
		Increment Value	150,666,388	84,317,631	72,535,549	-343,744	-484,717	5,421,326	-119,495	14,500	42,000
	Escapes	Increment Value	14,140	14,140	0	0	0	0	0	0	0
TRA	9688 Total	Increment Value	150,680,528	84,331,771	72,535,549	-343,744	-484,717	5,421,326	-119,495	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	178,335,683	99,035,589	85,399,102	23,252	94,695	5,635,455	525,000	14,500	42,000
		Base Value	19,084,326	9,644,056	9,251,174	403,280	600,576	229,367	585,393	0	0
		Increment Value	159,251,357	89,391,533	76,147,928	-380,028	-505,881	5,406,088	-60,393	14,500	42,000
	Escapes	Increment Value	14,140	14,140	0	0	0	0	0	0	0
	Total	Increment Value	159,265,497	89,405,673	76,147,928	-380,028	-505,881	5,406,088	-60,393	14,500	42,000

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
 Base Type: Frozen Base (Actual)  
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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	43,986,112	20,077,230	23,908,882	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	37,349,778	15,729,824	21,669,462	0	-49,508	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3660 Total	Increment Value	37,349,778	15,729,824	21,669,462	0	-49,508	0	0	0	0
3661	Current Roll	Current Value	13,227,129	7,703,376	5,725,353	0	0	0	201,600	0	0
		Base Value	1,876,929	1,095,230	876,577	0	0	0	94,878	0	0
	Increment Value	11,350,200	6,608,146	4,848,776	0	0	0	106,722	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3661 Total	Increment Value	11,350,200	6,608,146	4,848,776	0	0	0	106,722	0	0
3666	Current Roll	Current Value	19,853,058	10,588,310	9,264,748	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	14,605,109	7,609,506	7,050,990	-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	14,605,109	7,609,506	7,050,990	-41,361	-19,739	0	-5,713	0	0
6844	Current Roll	Current Value	2,703,519	1,723,325	1,004,313	0	0	24,119	0	0	0
		Base Value	265,991	210,993	68,331	0	0	13,333	0	0	0
	Increment Value	2,437,528	1,512,332	935,982	0	0	10,786	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6844 Total	Increment Value	2,437,528	1,512,332	935,982	0	0	10,786	0	0	0



Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
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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	320,006,964	160,024,198	190,568,494	55,025	362,474	29,588,027	1,236,200	0	179,000
		Base Value	115,546,972	41,858,441	81,646,377	49,293	275,621	6,734,302	1,548,458	0	0
	Increment Value	204,459,992	118,165,757	108,922,117	5,732	86,853	22,853,725	-312,258	0	179,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6845 Total	Increment Value	204,459,992	118,165,757	108,922,117	5,732	86,853	22,853,725	-312,258	0	179,000
6864	Current Roll	Current Value	22,777	76,411	297,235	0	0	350,869	0	0	0
		Base Value	9,078	48,585	23,516	0	0	63,023	0	0	0
	Increment Value	13,699	27,826	273,719	0	0	287,846	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6864 Total	Increment Value	13,699	27,826	273,719	0	0	287,846	0	0	0
9635	Current Roll	Current Value	7,217,221	3,685,570	3,559,411	0	240	0	28,000	0	0
		Base Value	1,855,048	1,003,715	851,643	12,895	8,689	0	21,894	0	0
	Increment Value	5,362,173	2,681,855	2,707,768	-12,895	-8,449	0	6,106	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9635 Total	Increment Value	5,362,173	2,681,855	2,707,768	-12,895	-8,449	0	6,106	0	0
9636	Current Roll	Current Value	73,539,657	38,378,439	44,214,560	0	340	9,049,660	4,022	0	0
		Base Value	22,059,462	8,822,764	13,361,547	701,685	116,979	924,806	18,707	0	0
	Increment Value	51,480,195	29,555,675	30,853,013	-701,685	-116,639	8,124,854	-14,685	0	0	
	Escapes	Increment Value	11,743	7,005	4,738	0	0	0	0	0	0
TRA	9636 Total	Increment Value	51,491,938	29,562,680	30,857,751	-701,685	-116,639	8,124,854	-14,685	0	0

Community Redevelopment Agency Accounting System  
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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	5,173,397	1,413,467	3,759,930	0	0	0	0	0	0
		Base Value	716,081	439,570	255,355	15,904	5,252	0	0	0	0
		Increment Value	4,457,316	973,897	3,504,575	-15,904	-5,252	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9645 Total		Increment Value	4,457,316	973,897	3,504,575	-15,904	-5,252	0	0	0	0
<b>284.09 PROJECT TOTAL</b>											
	Current Roll	Current Value	485,729,834	243,670,326	282,302,926	55,025	363,054	39,012,675	1,469,822	0	179,000
		Base Value	154,213,844	60,805,508	101,536,524	821,138	475,788	7,735,464	1,689,650	0	0
		Increment Value	331,515,990	182,864,818	180,766,402	-766,113	-112,734	31,277,211	-219,828	0	179,000
	Escapes	Increment Value	11,743	7,005	4,738	0	0	0	0	0	0
	Total	Increment Value	331,527,733	182,871,823	180,771,140	-766,113	-112,734	31,277,211	-219,828	0	179,000

Community Redevelopment Agency Accounting System  
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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	94,953	47,202	54,751	0	0	0	7,000	0	0
		Base Value	81,879	41,149	47,730	0	0	0	7,000	0	0
		Increment Value	13,074	6,053	7,021	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13246 Total		Increment Value	13,074	6,053	7,021	0	0	0	0	0	0
13247	Current Roll	Current Value	21,415,482	12,292,370	9,179,830	2,483	1,615	46,816	14,000	0	0
		Base Value	14,389,895	7,561,875	6,719,746	140,818	15,271	40,815	7,000	0	0
		Increment Value	7,025,587	4,730,495	2,460,084	-138,335	-13,656	6,001	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13247 Total		Increment Value	7,025,587	4,730,495	2,460,084	-138,335	-13,656	6,001	7,000	0	0
13248	Current Roll	Current Value	1,839,452	694,241	1,145,211	0	0	0	0	0	0
		Base Value	1,603,458	605,175	998,283	0	0	0	0	0	0
		Increment Value	235,994	89,066	146,928	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13248 Total		Increment Value	235,994	89,066	146,928	0	0	0	0	0	0
13249	Current Roll	Current Value	812,457	573,018	239,439	0	0	0	0	0	0
		Base Value	708,235	499,507	208,728	0	0	0	0	0	0
		Increment Value	104,222	73,511	30,711	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13249 Total		Increment Value	104,222	73,511	30,711	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	49,430,133	28,380,711	20,910,328	68,682	77,412	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	21,684,780	14,382,334	7,150,882	68,682	68,882	0	-14,000	0	0	
	Escapes	Increment Value	1,585,555	1,262,162	323,393	0	0	0	0	0	0
TRA 13250 Total		Increment Value	23,270,335	15,644,496	7,474,275	68,682	68,882	0	-14,000	0	0
13251	Current Roll	Current Value	295,642,356	155,867,222	139,440,037	306,476	63,621	0	35,000	0	0
		Base Value	131,467,915	48,881,088	82,234,224	185,273	174,330	0	7,000	0	0
	Increment Value	164,174,441	106,986,134	57,205,813	121,203	-110,709	0	28,000	0	0	
	Escapes	Increment Value	683,808	683,808	0	0	0	0	0	0	0
TRA 13251 Total		Increment Value	164,858,249	107,669,942	57,205,813	121,203	-110,709	0	28,000	0	0
13252	Current Roll	Current Value	8,579,216	4,594,443	4,031,793	0	580	0	47,600	0	0
		Base Value	5,728,226	2,910,336	2,859,310	0	580	0	42,000	0	0
	Increment Value	2,850,990	1,684,107	1,172,483	0	0	0	5,600	0	0	
	Escapes	Increment Value	32,203	28,515	3,688	0	0	0	0	0	0
TRA 13252 Total		Increment Value	2,883,193	1,712,622	1,176,171	0	0	0	5,600	0	0
13253	Current Roll	Current Value	11,826,291	5,435,780	6,390,511	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	5,090,093	2,560,417	2,529,676	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13253 Total		Increment Value	5,090,093	2,560,417	2,529,676	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	47,857,917	29,368,078	19,747,894	665,646	550,766	2,403,467	0	18,600	52,400
		Base Value	35,031,700	21,578,866	11,686,651	1,475,886	566,632	276,335	0	0	0
		Increment Value	12,826,217	7,789,212	8,061,243	-810,240	-15,866	2,127,132	0	18,600	52,400
	Escapes	Increment Value	0	700,000	-700,000	0	0	0	0	0	0
TRA 13254 Total		Increment Value	12,826,217	8,489,212	7,361,243	-810,240	-15,866	2,127,132	0	18,600	52,400
13255	Current Roll	Current Value	2,279,020	918,907	1,360,113	0	0	0	0	0	0
		Base Value	1,986,665	801,035	1,185,630	0	0	0	0	0	0
		Increment Value	292,355	117,872	174,483	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13255 Total		Increment Value	292,355	117,872	174,483	0	0	0	0	0	0
13256	Current Roll	Current Value	43,525,096	24,706,275	19,570,717	5,147	663,929	1,339,369	81,603	0	0
		Base Value	29,590,915	15,823,205	13,742,417	0	25,293	0	0	0	0
		Increment Value	13,934,181	8,883,070	5,828,300	5,147	638,636	1,339,369	81,603	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13256 Total		Increment Value	13,934,181	8,883,070	5,828,300	5,147	638,636	1,339,369	81,603	0	0
13308	Current Roll	Current Value	1,709,605	742,845	966,760	0	0	0	0	0	0
		Base Value	214,581	156,997	57,584	0	0	0	0	0	0
		Increment Value	1,495,024	585,848	909,176	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13308 Total		Increment Value	1,495,024	585,848	909,176	0	0	0	0	0	0

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**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

**Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
<b>284.11 PROJECT TOTAL</b>											
	Current Roll	Current Value	485,011,978	263,621,092	223,037,384	1,048,434	1,357,923	3,789,652	192,203	18,600	52,400
		Base Value	255,285,020	115,732,973	137,360,584	1,801,977	790,636	317,150	84,000	0	0
		Increment Value	229,726,958	147,888,119	85,676,800	-753,543	567,287	3,472,502	108,203	18,600	52,400
	Escapes	Increment Value	2,301,566	2,674,485	-372,919	0	0	0	0	0	0
	Total	Increment Value	232,028,524	150,562,604	85,303,881	-753,543	567,287	3,472,502	108,203	18,600	52,400

Community Redevelopment Agency Accounting System  
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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	2,185,326	1,011,915	1,173,411	0	0	0	0	0	0
		Base Value	1,734,631	693,162	1,041,469	0	0	0	0	0	0
		Increment Value	450,695	318,753	131,942	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3485 Total		Increment Value	450,695	318,753	131,942	0	0	0	0	0	0
13857	Current Roll	Current Value	711,111	711,111	0	0	0	0	0	0	0
		Base Value	248,904	248,904	0	0	0	0	0	0	0
		Increment Value	462,207	462,207	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13857 Total		Increment Value	462,207	462,207	0	0	0	0	0	0	0
13858	Current Roll	Current Value	14,935,462	8,806,449	6,129,013	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	5,174,389	4,495,571	685,927	-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	5,174,389	4,495,571	685,927	-2,087	-5,022	0	0	0	0
13859	Current Roll	Current Value	21,663,179	13,235,359	8,070,329	350,142	14,349	0	7,000	0	0
		Base Value	16,825,157	9,120,266	7,384,126	261,657	66,108	0	7,000	0	0
		Increment Value	4,838,022	4,115,093	686,203	88,485	-51,759	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13859 Total		Increment Value	4,838,022	4,115,093	686,203	88,485	-51,759	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	1,255,349	719,266	536,083	0	0	0	0	0	0
		Base Value	591,836	332,295	259,541	0	0	0	0	0	0
		Increment Value	663,513	386,971	276,542	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13860 Total		Increment Value	663,513	386,971	276,542	0	0	0	0	0	0
13861	Current Roll	Current Value	11,515,973	6,869,122	4,646,851	0	0	0	0	0	0
		Base Value	7,032,428	3,943,492	3,078,599	0	10,337	0	0	0	0
		Increment Value	4,483,545	2,925,630	1,568,252	0	-10,337	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13861 Total		Increment Value	4,483,545	2,925,630	1,568,252	0	-10,337	0	0	0	0
13862	Current Roll	Current Value	853,558	6,866,640	9,259,664	0	0	15,272,746	0	0	0
		Base Value	4,167,831	3,064,117	6,592,016	0	0	5,488,302	0	0	0
		Increment Value	-3,314,273	3,802,523	2,667,648	0	0	9,784,444	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13862 Total		Increment Value	-3,314,273	3,802,523	2,667,648	0	0	9,784,444	0	0	0
13863	Current Roll	Current Value	352,405	274,866	77,539	0	0	0	0	0	0
		Base Value	441,768	253,939	109,608	78,221	0	0	0	0	0
		Increment Value	-89,363	20,927	-32,069	-78,221	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13863 Total		Increment Value	-89,363	20,927	-32,069	-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	8,010,279	5,909,012	3,360,067	0	900	1,259,700	0	0	0
		Base Value	5,532,598	2,636,374	2,895,324	0	900	0	0	0	0
		Increment Value	2,477,681	3,272,638	464,743	0	0	1,259,700	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13864 Total</b>		<b>Increment Value</b>	<b>2,477,681</b>	<b>3,272,638</b>	<b>464,743</b>	<b>0</b>	<b>0</b>	<b>1,259,700</b>	<b>0</b>	<b>0</b>	<b>0</b>
13865	Current Roll	Current Value	2,215,757	1,248,711	967,046	0	0	0	0	0	0
		Base Value	2,179,758	1,295,366	884,392	0	0	0	0	0	0
		Increment Value	35,999	-46,655	82,654	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13865 Total</b>		<b>Increment Value</b>	<b>35,999</b>	<b>-46,655</b>	<b>82,654</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
13883	Current Roll	Current Value	3,661,880	2,359,913	1,301,967	0	0	0	0	0	0
		Base Value	3,360,922	2,158,103	1,202,819	0	0	0	0	0	0
		Increment Value	300,958	201,810	99,148	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
<b>TRA 13883 Total</b>		<b>Increment Value</b>	<b>300,958</b>	<b>201,810</b>	<b>99,148</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**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

**Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>284.14 PROJECT TOTAL</b>										
	Current Roll	Current Value	67,360,279	48,012,364	35,521,970	350,142	15,249	16,532,446	7,000	0
		Base Value	51,876,906	28,056,896	28,890,980	341,965	82,367	5,488,302	7,000	0
		Increment Value	15,483,373	19,955,468	6,630,990	8,177	-67,118	11,044,144	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	15,483,373	19,955,468	6,630,990	8,177	-67,118	11,044,144	0	0

Community Redevelopment Agency Accounting System  
**Secured Tax Increment Valuation by TRA**  
**Base Type: Frozen Base (Actual)**  
**Fiscal Year 2008 - 2009 4th Paid**  
 Report Date 09/14/2009

		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
<b>REPORT TOTAL</b>										
Current Roll	Current Value	165,021,788,928	78,463,765,409	93,713,583,233	1,806,206,428	1,643,560,296	9,118,866,850	630,171,169	203,726,357	652,562,062
	Base Value	<u>39,441,328,190</u>	<u>18,269,875,148</u>	<u>21,522,106,795</u>	<u>1,071,114,058</u>	<u>1,423,299,934</u>	<u>2,067,125,457</u>	<u>346,657,628</u>	<u>143,450,999</u>	<u>287,833,661</u>
	Increment Value	125,580,460,738	60,193,890,261	72,191,476,438	735,092,370	220,260,362	7,051,741,393	283,513,541	60,275,358	364,728,401
Escapes	Increment Value	1,329,159,221	582,800,346	848,233,734	3,625,122	1,022,956	107,417,292	-894,355	0	0
Total	Increment Value	126,909,619,959	60,776,690,607	73,039,710,172	738,717,492	221,283,318	7,159,158,685	282,619,186	60,275,358	364,728,401