

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009 4th Paid
 Report Date 09/14/2009

002.02 L.A. COUNTY - MARAVILLA

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	154,208,952	87,173,473	81,159,021	614,638	566,243	13,232,823	2,014,600	0	57,000
		Base Value	91,500,832	45,047,970	55,440,538	482,168	513,634	8,006,000	1,919,494	0	57,984
		Increment Value	62,708,120	42,125,503	25,718,483	132,470	52,609	5,226,823	95,106	0	-984
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	940 Total	Increment Value	62,708,120	42,125,503	25,718,483	132,470	52,609	5,226,823	95,106	0	-984
985	Current Roll	Current Value	3,432,671	2,160,339	1,748,735	0	0	462,403	14,000	0	0
		Base Value	3,829,032	2,068,227	2,116,657	18,408	0	367,569	6,691	0	0
		Increment Value	-396,361	92,112	-367,922	-18,408	0	94,834	7,309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	985 Total	Increment Value	-396,361	92,112	-367,922	-18,408	0	94,834	7,309	0	0
002.02 PROJECT TOTAL											
	Current Roll	Current Value	157,641,623	89,333,812	82,907,756	614,638	566,243	13,695,226	2,028,600	0	57,000
		Base Value	95,329,864	47,116,197	57,557,195	500,576	513,634	8,373,569	1,926,185	0	57,984
		Increment Value	62,311,759	42,217,615	25,350,561	114,062	52,609	5,321,657	102,415	0	-984
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	62,311,759	42,217,615	25,350,561	114,062	52,609	5,321,657	102,415	0	-984

Community Redevelopment Agency Accounting System
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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	851,612	149,434	702,178	0	0	0	0	0	0
		Base Value	43,913	43,913	0	0	0	0	0	0	0
	Increment Value	807,699	105,521	702,178	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6856 Total	Increment Value	807,699	105,521	702,178	0	0	0	0	0	0	
6858	Current Roll	Current Value	883,579	689,148	194,431	0	0	0	0	0	0
		Base Value	101,519	101,519	0	0	0	0	0	0	0
	Increment Value	782,060	587,629	194,431	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6858 Total	Increment Value	782,060	587,629	194,431	0	0	0	0	0	0	
9763	Current Roll	Current Value	83,774,351	44,992,332	43,316,814	15,000	67,510	3,964,105	578,200	15,000	60,000
		Base Value	26,401,416	8,568,446	21,876,008	7,848	70,832	3,576,675	500,977	0	44,066
	Increment Value	57,372,935	36,423,886	21,440,806	7,152	-3,322	387,430	77,223	15,000	15,934	
	Escapes	Increment Value	405,016	287,573	101,049	0	0	0	-16,394	0	0
TRA 9763 Total	Increment Value	57,777,951	36,711,459	21,541,855	7,152	-3,322	387,430	60,829	15,000	15,934	
9764	Current Roll	Current Value	790,717	469,747	361,570	0	0	0	40,600	0	0
		Base Value	393,527	162,634	268,500	97	0	0	37,704	0	0
	Increment Value	397,190	307,113	93,070	-97	0	0	2,896	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9764 Total	Increment Value	397,190	307,113	93,070	-97	0	0	2,896	0	0	

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 2004 - 2005

			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	35,422,072	22,547,138	17,889,712	0	0	4,344,354	670,424	0	0
		Base Value	9,824,245	4,374,146	6,177,769	2,216	1,555	0	730,474	0	967
		Increment Value	25,597,827	18,172,992	11,711,943	-2,216	-1,555	4,344,354	-60,050	0	-967
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9766 Total	Increment Value	25,597,827	18,172,992	11,711,943	-2,216	-1,555	4,344,354	-60,050	0	-967
9767	Current Roll	Current Value	31,353,185	19,432,276	13,219,587	0	22,080	888,958	415,800	0	16,000
		Base Value	8,362,359	3,539,497	5,264,518	1,882	16,015	9,702	439,884	0	9,967
		Increment Value	22,990,826	15,892,779	7,955,069	-1,882	6,065	879,256	-24,084	0	6,033
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9767 Total	Increment Value	22,990,826	15,892,779	7,955,069	-1,882	6,065	879,256	-24,084	0	6,033
9768	Current Roll	Current Value	526,440	277,145	263,295	0	0	0	14,000	0	0
		Base Value	255,666	103,636	170,854	61	0	0	18,885	0	0
		Increment Value	270,774	173,509	92,441	-61	0	0	-4,885	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9768 Total	Increment Value	270,774	173,509	92,441	-61	0	0	-4,885	0	0

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002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 2004 - 2005

			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	0	0	0	0	0	0	0	0	0
		Increment Value	766,670	196,929	569,741	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9771 Total	Increment Value	766,670	196,929	569,741	0	0	0	0	0	0
002.04 PROJECT TOTAL											
	Current Roll	Current Value	154,615,753	88,950,153	76,568,451	15,000	89,590	9,197,417	1,719,024	15,000	76,000
		Base Value	45,382,645	16,893,791	33,757,649	12,104	88,402	3,586,377	1,727,924	0	55,000
		Increment Value	109,233,108	72,056,362	42,810,802	2,896	1,188	5,611,040	-8,900	15,000	21,000
	Escapes	Increment Value	405,016	287,573	101,049	0	0	0	-16,394	0	0
	Total	Increment Value	109,638,124	72,343,935	42,911,851	2,896	1,188	5,611,040	-25,294	15,000	21,000

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2941	Current Roll	Current Value	24,051,384	13,932,662	10,348,904	0	4,910	179,092	56,000	0	0
		Base Value	16,248,604	8,271,984	8,046,992	0	4,910	19,282	56,000	0	0
	Increment Value	7,802,780	5,660,678	2,301,912	0	0	159,810	0	0	0	
	Escapes	Increment Value	107,100	35,700	71,400	0	0	0	0	0	0
TRA 2941 Total	Increment Value	7,909,880	5,696,378	2,373,312	0	0	159,810	0	0	0	
2947	Current Roll	Current Value	1,713,580	1,009,807	894,606	0	300	191,133	0	0	0
		Base Value	826,000	490,667	511,615	0	300	176,582	0	0	0
	Increment Value	887,580	519,140	382,991	0	0	14,551	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2947 Total	Increment Value	887,580	519,140	382,991	0	0	14,551	0	0	0	
002.06 PROJECT TOTAL											
	Current Roll	Current Value	25,764,964	14,942,469	11,243,510	0	5,210	370,225	56,000	0	0
		Base Value	17,074,604	8,762,651	8,558,607	0	5,210	195,864	56,000	0	0
	Increment Value	8,690,360	6,179,818	2,684,903	0	0	174,361	0	0	0	
	Escapes	Increment Value	107,100	35,700	71,400	0	0	0	0	0	0
Total	Increment Value	8,797,460	6,215,518	2,756,303	0	0	174,361	0	0	0	

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002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	65,323	65,323	0	0	0	0	0	0	0
		Base Value	62,790	62,790	0	0	0	0	0	0	0
		Increment Value	2,533	2,533	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7574 Total		Increment Value	2,533	2,533	0	0	0	0	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	58,580,882	31,261,288	27,574,667	59,472	91,763	42,308	364,000	0	0
		Increment Value	21,681,575	6,964,786	14,707,021	18,032	-14,955	1,709	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7607 Total		Increment Value	21,681,575	6,964,786	14,707,021	18,032	-14,955	1,709	-8,400	0	0
7609	Current Roll	Current Value	1,714,039	864,133	849,786	0	7,120	0	7,000	0	0
		Base Value	1,539,113	724,590	814,403	0	7,120	0	7,000	0	0
		Increment Value	174,926	139,543	35,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7609 Total		Increment Value	174,926	139,543	35,383	0	0	0	0	0	0
13213	Current Roll	Current Value	1,106,733	944,685	162,048	0	0	0	0	0	0
		Base Value	1,063,768	908,007	155,761	0	0	0	0	0	0
		Increment Value	42,965	36,678	6,287	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13213 Total		Increment Value	42,965	36,678	6,287	0	0	0	0	0	0

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002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
002.07 PROJECT TOTAL											
	Current Roll	Current Value	83,148,552	40,100,215	43,293,522	77,504	83,928	44,017	362,600	0	0
		Base Value	61,246,553	32,956,675	28,544,831	59,472	98,883	42,308	371,000	0	0
		Increment Value	21,901,999	7,143,540	14,748,691	18,032	-14,955	1,709	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	21,901,999	7,143,540	14,748,691	18,032	-14,955	1,709	-8,400	0	0

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100.03 ALHAMBRA - INDUSTRIAL

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	637,120,943	275,182,066	353,320,677	6,452,913	5,190,949	2,054,062	971,600	0	0
		Base Value	377,824,387	173,038,268	191,420,610	8,434,427	6,569,551	792,869	845,600	0	0
		Increment Value	259,296,556	102,143,798	161,900,067	-1,981,514	-1,378,602	1,261,193	126,000	0	0
	Escapes	Increment Value	105,251,928	8,293,767	96,958,161	0	0	0	0	0	0
TRA	1809 Total	Increment Value	364,548,484	110,437,565	258,858,228	-1,981,514	-1,378,602	1,261,193	126,000	0	0
100.03 PROJECT TOTAL											
	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	377,824,387	173,038,268	191,420,610	8,434,427	6,569,551	792,869	845,600	0	0
		Increment Value	259,296,556	102,143,798	161,900,067	-1,981,514	-1,378,602	1,261,193	126,000	0	0
	Escapes	Increment Value	105,251,928	8,293,767	96,958,161	0	0	0	0	0	0
	Total	Increment Value	364,548,484	110,437,565	258,858,228	-1,981,514	-1,378,602	1,261,193	126,000	0	0

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	358,955,481	194,131,470	200,702,448	131,825	267,837	35,888,099	385,000	0	5,000
		Base Value	218,437,959	114,008,106	128,169,201	76,259	509,883	23,864,490	161,000	20,000	280,000
		Increment Value	140,517,522	80,123,364	72,533,247	55,566	-242,046	12,023,609	224,000	-20,000	-275,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1808 Total	Increment Value	140,517,522	80,123,364	72,533,247	55,566	-242,046	12,023,609	224,000	-20,000	-275,000
100.05 PROJECT TOTAL											
	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	218,437,959	114,008,106	128,169,201	76,259	509,883	23,864,490	161,000	20,000	280,000
		Increment Value	140,517,522	80,123,364	72,533,247	55,566	-242,046	12,023,609	224,000	-20,000	-275,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	140,517,522	80,123,364	72,533,247	55,566	-242,046	12,023,609	224,000	-20,000	-275,000

Community Redevelopment Agency Accounting System
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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	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	104,138,023	28,835,545	74,145,315	233,582	923,581	0	0	0	0
		Increment Value	26,340,995	5,977,075	18,060,422	3,504,789	2,863,406	3,329,697	0	185,000	550,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1868 Total	Increment Value	26,340,995	5,977,075	18,060,422	3,504,789	2,863,406	3,329,697	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	18,842,947	2,994,343	15,846,312	0	2,292	0	0	0	0
		Increment Value	1,389,160	1,537,990	-146,538	0	-2,292	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1876 Total	Increment Value	1,389,160	1,537,990	-146,538	0	-2,292	0	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	2,267,011	1,197,275	1,244,798	0	15,000	175,062	0	0	15,000
		Increment Value	232,661	122,873	127,751	0	10,000	17,963	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1877 Total	Increment Value	232,661	122,873	127,751	0	10,000	17,963	0	0	10,000
1879	Current Roll	Current Value	412,954	96,259	316,695	0	0	0	0	0	0
		Base Value	374,519	87,301	287,218	0	0	0	0	0	0
		Increment Value	38,435	8,958	29,477	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1879 Total	Increment Value	38,435	8,958	29,477	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

			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	36,897,516	20,545,804	16,439,732	0	2,980	0	91,000	0	0
	Increment Value	15,650,722	7,579,206	8,750,081	0	0	643,565	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1892 Total	Increment Value	15,650,722	7,579,206	8,750,081	0	0	643,565	35,000	0	0	
1901	Current Roll	Current Value	25,507,094	9,595,776	15,911,318	0	0	0	0	0	0
		Base Value	20,038,613	8,090,644	11,934,230	0	13,739	0	0	0	0
	Increment Value	5,468,481	1,505,132	3,977,088	0	-13,739	0	0	0	0	
	Escapes	Increment Value	131,597	131,597	0	0	0	0	0	0	0
TRA 1901 Total	Increment Value	5,600,078	1,636,729	3,977,088	0	-13,739	0	0	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	25,058,615	11,780,146	13,639,688	311,683	489,277	1,001,379	28,000	0	132,800
	Increment Value	8,817,115	5,216,289	3,860,456	-97,509	-87,343	102,778	-28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1903 Total	Increment Value	8,817,115	5,216,289	3,860,456	-97,509	-87,343	102,778	-28,000	0	0	
1904	Current Roll	Current Value	136,431	106,117	30,314	0	0	0	0	0	0
		Base Value	117,000	91,000	26,000	0	0	0	0	0	0
	Increment Value	19,431	15,117	4,314	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1904 Total	Increment Value	19,431	15,117	4,314	0	0	0	0	0	0	

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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

			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	20,942,050	12,014,854	8,651,377	122,272	153,547	0	0	0	0
	Increment Value	4,077,599	2,570,471	1,007,340	9,509	490,279	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1905 Total	Increment Value	4,077,599	2,570,471	1,007,340	9,509	490,279	0	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	10,746,440	2,642,628	8,103,812	0	0	0	0	0	0
	Increment Value	1,023,470	644,420	379,050	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1912 Total	Increment Value	1,023,470	644,420	379,050	0	0	0	0	0	0
1917	Current Roll	Current Value	194,826	170,097	24,729	0	0	0	0	0	0
		Base Value	176,696	154,266	22,430	0	0	0	0	0	0
	Increment Value	18,130	15,831	2,299	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	18,130	15,831	2,299	0	0	0	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	5,849,516	994,313	4,855,203	0	0	0	0	0	0
	Increment Value	600,395	102,054	498,341	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	600,395	102,054	498,341	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

			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	36,414	36,414	0	0	0	0	0	0	0
	Increment Value	3,734	3,734	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	3,734	3,734	0	0	0	0	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	15,170,899	7,448,634	6,797,287	220,000	704,978	0	0	0	0
	Increment Value	11,900,417	2,291,406	9,288,701	161,419	158,891	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	11,900,417	2,291,406	9,288,701	161,419	158,891	0	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	5,553,498	2,810,639	3,686,042	9,910	35,957	989,050	0	0	0
	Increment Value	3,610,133	1,283,581	2,431,658	-7,835	4,240	101,511	0	0	0	
	Escapes	Increment Value	122,649	121,752	897	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	3,732,782	1,405,333	2,432,555	-7,835	4,240	101,511	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	12,786,737	4,318,665	8,380,439	87,533	100	0	0	0	0
	Increment Value	3,588,133	3,022,807	593,009	-27,683	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1941 Total	Increment Value	3,588,133	3,022,807	593,009	-27,683	0	0	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

			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	28,553,809	14,429,542	14,252,173	0	33,094	0	161,000	0	0
		Increment Value	17,249,079	11,317,166	5,999,397	0	-25,484	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	17,249,079	11,317,166	5,999,397	0	-25,484	0	42,000	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	4,445,890	1,733,972	2,711,918	0	0	0	0	0	0
		Increment Value	-2,550,707	177,967	278,345	65,000	135,000	3,007,019	0	65,000	135,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	-2,550,707	177,967	278,345	65,000	135,000	3,007,019	0	65,000	135,000
9190	Current Roll	Current Value	525,146	238,702	286,444	0	0	0	0	0	0
		Base Value	476,267	216,485	259,782	0	0	0	0	0	0
		Increment Value	48,879	22,217	26,662	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	48,879	22,217	26,662	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
104.04 PROJECT TOTAL											
	Current Roll	Current Value	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	312,472,460	120,422,470	191,283,756	984,980	2,374,545	2,165,491	280,000	0	147,800
		Increment Value	97,526,262	43,414,294	55,167,853	3,607,690	3,532,958	7,202,533	49,000	250,000	695,000
	Escapes	Increment Value	254,246	253,349	897	0	0	0	0	0	0
	Total	Increment Value	97,780,508	43,667,643	55,168,750	3,607,690	3,532,958	7,202,533	49,000	250,000	695,000

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	17,455,043	6,250,819	11,204,224	0	0	0	0	0	0
		Base Value	15,638,497	2,708,991	12,926,273	1,848	1,385	0	0	0	0
		Increment Value	1,816,546	3,541,828	-1,722,049	-1,848	-1,385	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	1,816,546	3,541,828	-1,722,049	-1,848	-1,385	0	0	0	0
2095	Current Roll	Current Value	415,681	415,681	0	0	0	0	0	0	0
		Base Value	263,480	263,344	0	0	136	0	0	0	0
		Increment Value	152,201	152,337	0	0	-136	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	152,201	152,337	0	0	-136	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	1,801,525	188,976	1,612,222	231	96	0	0	0	0
		Increment Value	535,435	1,082,078	-546,316	-231	-96	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	535,435	1,082,078	-546,316	-231	-96	0	0	0	0
2097	Current Roll	Current Value	699,741	613,554	86,187	0	0	0	0	0	0
		Base Value	1,004,189	1,003,675	0	0	514	0	0	0	0
		Increment Value	-304,448	-390,121	86,187	0	-514	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	-304,448	-390,121	86,187	0	-514	0	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2000 - 2001

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
Base Year: 2000 - 2001											
2101	Current Roll	Current Value	80,321	80,321	0	0	0	0	0	0	0
		Base Value	63,144	63,112	0	0	32	0	0	0	0
		Increment Value	17,177	17,209	0	0	-32	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2101 Total	Increment Value	17,177	17,209	0	0	-32	0	0	0	0
12350	Current Roll	Current Value	54,329,544	27,085,765	27,243,779	0	0	0	0	0	0
		Base Value	38,272,576	9,040,356	29,223,415	4,180	4,625	0	0	0	0
		Increment Value	16,056,968	18,045,409	-1,979,636	-4,180	-4,625	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	12350 Total	Increment Value	16,056,968	18,045,409	-1,979,636	-4,180	-4,625	0	0	0	0
12351	Current Roll	Current Value	65,848,087	27,972,111	37,875,976	0	0	0	0	0	0
		Base Value	14,432,937	11,238,346	3,188,383	458	5,750	0	0	0	0
		Increment Value	51,415,150	16,733,765	34,687,593	-458	-5,750	0	0	0	0
	Escapes	Increment Value	52,720	52,720	0	0	0	0	0	0	0
TRA	12351 Total	Increment Value	51,467,870	16,786,485	34,687,593	-458	-5,750	0	0	0	0
12477	Current Roll	Current Value	22,117,742	13,223,089	8,894,653	0	0	0	0	0	0
		Base Value	6,080,578	2,906,258	3,172,387	453	1,480	0	0	0	0
		Increment Value	16,037,164	10,316,831	5,722,266	-453	-1,480	0	0	0	0
	Escapes	Increment Value	418,610	0	418,610	0	0	0	0	0	0
TRA	12477 Total	Increment Value	16,455,774	10,316,831	6,140,876	-453	-1,480	0	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2000 - 2001

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	0	63,000	0	0
		Base Value	6,091,163	1,326,838	4,839,953	692	680	0	77,000	0	0
		Increment Value	1,119,723	2,652,198	-1,545,103	-692	-680	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12483 Total		Increment Value	1,119,723	2,652,198	-1,545,103	-692	-680	0	-14,000	0	0
114.03 PROJECT TOTAL											
	Current Roll	Current Value	170,494,005	80,891,430	89,665,575	0	0	0	63,000	0	0
		Base Value	83,648,089	28,739,896	54,962,633	7,862	14,698	0	77,000	0	0
		Increment Value	86,845,916	52,151,534	34,702,942	-7,862	-14,698	0	-14,000	0	0
	Escapes	Increment Value	471,330	52,720	418,610	0	0	0	0	0	0
Total		Increment Value	87,317,246	52,204,254	35,121,552	-7,862	-14,698	0	-14,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	13,726	13,726	0	0	0	0	0	0	0
		Base Value	12,453	12,453	0	0	0	0	0	0	0
		Increment Value	1,273	1,273	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	877 Total	Increment Value	1,273	1,273	0	0	0	0	0	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	9,248,325	5,110,181	4,137,031	0	1,113	0	0	0	0
		Increment Value	4,002,963	3,294,163	629,990	0	99,810	0	21,000	0	0
	Escapes	Increment Value	0	1,515,000	-1,515,000	0	0	0	0	0	0
TRA	884 Total	Increment Value	4,002,963	4,809,163	-885,010	0	99,810	0	21,000	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	20,578,126	6,246,189	8,795,887	3,424,751	2,111,299	0	0	0	0
		Increment Value	3,510,607	3,716,019	1,456,864	-921,813	-698,880	0	41,583	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	885 Total	Increment Value	3,510,607	3,716,019	1,456,864	-921,813	-698,880	0	41,583	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	1,219,598	393,206	826,392	0	0	0	0	0	0
		Increment Value	257,927	2,058,270	6,410,852	0	0	8,211,195	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3235 Total	Increment Value	257,927	2,058,270	6,410,852	0	0	8,211,195	0	0	0

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

			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	1,142,555	4,089,696	0	22,000	5,232,251	0	0	22,000
		Increment Value	0	117,267	696,271	0	3,000	813,538	0	0	3,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3236 Total	Increment Value	0	117,267	696,271	0	3,000	813,538	0	0	3,000
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
	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	5,151,217	2,680,720	3,103,609	0	0	626,112	7,000	0	0
		Increment Value	987,680	1,223,388	-171,447	0	0	64,261	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6485 Total	Increment Value	987,680	1,223,388	-171,447	0	0	64,261	0	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	14,333,730	4,700,679	9,287,913	234,549	110,589	0	0	0	0
		Increment Value	5,736,220	5,201,255	603,169	-82,482	14,278	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6487 Total	Increment Value	5,736,220	5,201,255	603,169	-82,482	14,278	0	0	0	0

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

			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	
		Base Value	521,035	521,035	0	0	0	0	0	0	
		Increment Value	53,477	53,477	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6488 Total	Increment Value	53,477	53,477	0	0	0	0	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	
		Base Value	31,223,332	6,092,725	16,777,765	6,966,220	4,634,449	2,841,827	406,000	0	
		Increment Value	9,019,752	5,985,526	2,443,774	631,955	338,381	291,684	88,200	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6489 Total	Increment Value	9,019,752	5,985,526	2,443,774	631,955	338,381	291,684	88,200	0	
6490	Current Roll	Current Value	29,851,589	15,542,661	13,530,571	149,738	628,619	0	0	0	
		Base Value	19,485,862	7,442,707	11,146,042	298	896,815	0	0	0	
		Increment Value	10,365,727	8,099,954	2,384,529	149,440	-268,196	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6490 Total	Increment Value	10,365,727	8,099,954	2,384,529	149,440	-268,196	0	0	0	
6496	Current Roll	Current Value	6,435,999	2,656,188	3,779,811	0	0	0	0	0	
		Base Value	5,777,975	1,956,238	3,821,737	0	0	0	0	0	
		Increment Value	658,024	699,950	-41,926	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	6496 Total	Increment Value	658,024	699,950	-41,926	0	0	0	0	0	

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119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6497	Current Roll	Current Value	282,862	238,134	44,728	0	0	0	0	0	0
		Base Value	219,923	205,661	14,262	0	0	0	0	0	0
		Increment Value	62,939	32,473	30,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6497 Total	Increment Value	62,939	32,473	30,466	0	0	0	0	0	0
119.02 PROJECT TOTAL											
	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	107,771,576	36,504,349	62,000,334	10,625,818	7,776,265	8,700,190	413,000	0	22,000
		Increment Value	34,824,446	30,483,015	14,610,399	-222,900	-511,607	9,380,678	150,783	0	3,000
	Escapes	Increment Value	0	1,515,000	-1,515,000	0	0	0	0	0	0
	Total	Increment Value	34,824,446	31,998,015	13,095,399	-222,900	-511,607	9,380,678	150,783	0	3,000

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119.03 BELL GARDENS - CENTRAL

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6321	Current Roll	Current Value	210,591,878	98,881,645	112,543,379	0	26,010	441,956	417,200	0	0
		Base Value	112,984,957	45,868,628	67,843,246	14,110	44,798	400,825	385,000	0	0
		Increment Value	97,606,921	53,013,017	44,700,133	-14,110	-18,788	41,131	32,200	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	101,994,361	56,018,777	46,081,813	-14,110	-18,788	41,131	32,200	0	0
119.03 PROJECT TOTAL											
	Current Roll	Current Value	210,591,878	98,881,645	112,543,379	0	26,010	441,956	417,200	0	0
		Base Value	112,984,957	45,868,628	67,843,246	14,110	44,798	400,825	385,000	0	0
		Increment Value	97,606,921	53,013,017	44,700,133	-14,110	-18,788	41,131	32,200	0	0
	Escapes	Increment Value	4,387,440	3,005,760	1,381,680	0	0	0	0	0	0
	Total	Increment Value	101,994,361	56,018,777	46,081,813	-14,110	-18,788	41,131	32,200	0	0

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125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

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	38,820,345	15,203,964	23,616,381	0	0	0	0	0	0
		Increment Value	64,268,971	46,702,854	17,573,117	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1085 Total	Increment Value	64,268,971	46,702,854	17,573,117	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	360,277	267,234	93,043	0	0	0	0	0	0
		Increment Value	36,957	27,418	9,539	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1086 Total	Increment Value	36,957	27,418	9,539	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	646,479	530,002	123,477	0	0	0	7,000	0	0
		Increment Value	67,059	54,393	12,666	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1087 Total	Increment Value	67,059	54,393	12,666	0	0	0	0	0	

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125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

			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	15,688,274	10,242,768	5,413,529	0	38,977	0	7,000	0	0
		Increment Value	7,386,708	3,294,722	2,205,843	0	2,250,819	35,676	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1088 Total	Increment Value	7,386,708	3,294,722	2,205,843	0	2,250,819	35,676	329,000	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	195,564,076	97,197,307	97,676,804	596,527	608,327	332,889	182,000	0	0
		Increment Value	93,791,321	51,432,916	46,653,874	-135,192	71,008	4,238,285	-7,000	0	0
	Escapes	Increment Value	14,797,119	9,297,119	5,500,000	0	0	0	0	0	0
TRA	1089 Total	Increment Value	108,588,440	60,730,035	52,153,874	-135,192	71,008	4,238,285	-7,000	0	0
1095	Current Roll	Current Value	1,582,886	1,582,886	0	0	0	0	0	0	0
		Base Value	1,435,570	1,435,570	0	0	0	0	0	0	0
		Increment Value	147,316	147,316	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1095 Total	Increment Value	147,316	147,316	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	477,920	449,812	28,108	0	0	0	0	0	0
		Increment Value	49,045	46,165	2,880	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	49,045	46,165	2,880	0	0	0	0	0	0

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125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

			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	2,955,549	763,890	2,191,659	0	0	0	0	0	0
		Increment Value	11,901,359	5,603,356	6,298,003	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	11,901,359	5,603,356	6,298,003	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	1,140,421	1,114,902	25,519	0	0	0	0	0	0
		Increment Value	2,777,595	110,397	2,667,198	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	2,777,595	110,397	2,667,198	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	2,800,826	1,188,725	1,647,101	0	0	0	35,000	0	0
		Increment Value	439,256	325,180	121,076	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1240 Total	Increment Value	439,256	325,180	121,076	0	0	0	7,000	0	0
1262	Current Roll	Current Value	1,326,509	488,155	838,354	0	0	0	0	0	0
		Base Value	1,067,645	314,090	753,555	0	0	0	0	0	0
		Increment Value	258,864	174,065	84,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1262 Total	Increment Value	258,864	174,065	84,799	0	0	0	0	0	0

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125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

			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	9,794,093	3,892,191	6,034,902	0	0	0	133,000	0	0
		Increment Value	2,738,362	1,702,491	1,070,871	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14191 Total		Increment Value	2,738,362	1,702,491	1,070,871	0	0	0	35,000	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	2,877,450	1,402,896	1,495,554	0	0	0	21,000	0	0
		Increment Value	601,633	410,951	197,682	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14192 Total		Increment Value	601,633	410,951	197,682	0	0	0	7,000	0	0
125.02 PROJECT TOTAL											
	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	273,628,925	134,003,351	139,099,632	596,527	647,304	332,889	385,000	0	0
		Increment Value	184,466,814	110,032,224	76,897,548	-135,192	2,331,195	4,273,961	385,000	0	0
	Escapes	Increment Value	14,797,119	9,297,119	5,500,000	0	0	0	0	0	0
	Total	Increment Value	199,263,933	119,329,343	82,397,548	-135,192	2,331,195	4,273,961	385,000	0	0

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125.03 CARSON - PROJECT # 2

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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	267,257,781	77,877,074	177,511,973	4,745,516	7,200,218	0	77,000	0	0
		Increment Value	43,392,943	17,960,662	26,340,563	-407,437	-479,845	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1015 Total	Increment Value	43,392,943	17,960,662	26,340,563	-407,437	-479,845	0	21,000	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	32,253,260	17,213,791	17,140,277	0	2,400	1,585,208	518,000	0	0
		Increment Value	17,533,012	14,874,160	3,470,625	0	0	741,773	70,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1023 Total	Increment Value	17,533,012	14,874,160	3,470,625	0	0	741,773	70,000	0	0	
1035	Current Roll	Current Value	7,220,599	1,790,854	5,429,745	0	0	0	0	0	0
		Base Value	283,127	173,819	109,308	0	0	0	0	0	0
		Increment Value	6,937,472	1,617,035	5,320,437	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 1035 Total	Increment Value	6,937,472	1,617,035	5,320,437	0	0	0	0	0	0	

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Base Year: 2007 - 2008

			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	4,630,921	2,076,879	2,517,797	0	36,245	0	0	0	0
	Increment Value	20,419,640	9,881,691	10,574,194	0	-36,245	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1038 Total	Increment Value	20,419,640	9,881,691	10,574,194	0	-36,245	0	0	0	0
1039	Current Roll	Current Value	2,668,780	2,221,031	447,749	0	0	0	0	0	0
		Base Value	1,748,444	1,342,370	406,074	0	0	0	0	0	0
	Increment Value	920,336	878,661	41,675	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1039 Total	Increment Value	920,336	878,661	41,675	0	0	0	0	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	17,221,078	10,486,679	7,280,399	0	0	0	546,000	0	0
	Increment Value	9,874,488	7,605,730	2,267,358	0	0	0	-1,400	0	0	
	Escapes	Increment Value	263,466	194,806	68,660	0	0	0	0	0	0
TRA	1047 Total	Increment Value	10,137,954	7,800,536	2,336,018	0	0	0	-1,400	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	22,395,294	12,330,634	10,701,660	0	0	0	637,000	0	0
	Increment Value	12,211,385	10,045,258	2,201,127	0	0	0	35,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1052 Total	Increment Value	12,211,385	10,045,258	2,201,127	0	0	0	35,000	0	0

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			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	126,772	126,772	0	0	0	0	0	0	0
		Increment Value	1,248,553	669,134	579,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	1,248,553	669,134	579,419	0	0	0	0	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	6,136,895	3,166,879	2,970,016	0	0	0	0	0	0
		Increment Value	13,897,891	8,267,755	7,919,016	0	0	2,288,880	0	0	0
	Escapes	Increment Value	2	551,932	-551,930	0	0	0	0	0	0
TRA	1056 Total	Increment Value	13,897,893	8,819,687	7,367,086	0	0	2,288,880	0	0	0
1068	Current Roll	Current Value	341,797	158,420	183,377	0	0	0	0	0	0
		Base Value	263,851	143,677	120,174	0	0	0	0	0	0
		Increment Value	77,946	14,743	63,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1068 Total	Increment Value	77,946	14,743	63,203	0	0	0	0	0	0
1070	Current Roll	Current Value	1,975,030	1,975,030	0	0	0	0	0	0	0
		Base Value	1,785,197	1,785,197	0	0	0	0	0	0	0
		Increment Value	189,833	189,833	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1070 Total	Increment Value	189,833	189,833	0	0	0	0	0	0	0

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			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	
		Base Value	43,431	43,431	0	0	0	0	0	0	
		Increment Value	4,454	4,454	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1074 Total	Increment Value	4,454	4,454	0	0	0	0	0	0	
1099	Current Roll	Current Value	3,569,254	2,353,579	1,277,275	0	0	61,600	0	0	
		Base Value	2,126,748	1,307,187	875,561	0	0	56,000	0	0	
		Increment Value	1,442,506	1,046,392	401,714	0	0	5,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1099 Total	Increment Value	1,442,506	1,046,392	401,714	0	0	5,600	0	0	
1105	Current Roll	Current Value	3,479,029	2,492,151	1,049,878	0	0	63,000	0	0	
		Base Value	2,334,743	1,545,001	838,742	0	0	49,000	0	0	
		Increment Value	1,144,286	947,150	211,136	0	0	14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1105 Total	Increment Value	1,144,286	947,150	211,136	0	0	14,000	0	0	
1107	Current Roll	Current Value	515,649	446,880	75,769	0	0	7,000	0	0	
		Base Value	165,161	100,216	64,945	0	0	0	0	0	
		Increment Value	350,488	346,664	10,824	0	0	7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	1107 Total	Increment Value	350,488	346,664	10,824	0	0	7,000	0	0	

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			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	882,528	547,429	349,099	0	0	0	14,000	0	0
		Increment Value	131,660	56,172	82,488	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1108 Total	Increment Value	131,660	56,172	82,488	0	0	0	7,000	0	0
1128	Current Roll	Current Value	35,063,993	5,091,050	29,972,943	0	0	0	0	0	0
		Base Value	32,843,800	4,617,164	28,159,782	66,854	0	0	0	0	0
		Increment Value	2,220,193	473,886	1,813,161	-66,854	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1128 Total	Increment Value	2,220,193	473,886	1,813,161	-66,854	0	0	0	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	7,628,383	3,947,952	3,869,431	0	0	0	189,000	0	0
		Increment Value	2,230,450	1,567,434	670,016	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1175 Total	Increment Value	2,230,450	1,567,434	670,016	0	0	0	7,000	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	3,873,056	2,159,210	1,769,846	0	0	0	56,000	0	0
		Increment Value	1,181,671	685,348	496,323	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1235 Total	Increment Value	1,181,671	685,348	496,323	0	0	0	0	0	0

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			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
13983	Current Roll	Current Value	939,928	575,616	364,312	0	0	0	0	0	0
		Base Value	575,000	352,000	223,000	0	0	0	0	0	0
		Increment Value	364,928	223,616	141,312	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13983 Total		Increment Value	364,928	223,616	141,312	0	0	0	0	0	0
14150	Current Roll	Current Value	19,378,462	10,043,541	9,334,921	0	0	0	0	0	0
		Base Value	16,144,651	4,813,471	11,331,180	0	0	0	0	0	0
		Increment Value	3,233,811	5,230,070	-1,996,259	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14150 Total		Increment Value	3,233,811	5,230,070	-1,996,259	0	0	0	0	0	0
125.03 PROJECT TOTAL											
	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	0
		Base Value	420,720,121	146,156,832	266,239,264	4,812,370	7,238,863	1,585,208	2,142,000	0	0
		Increment Value	139,012,732	82,619,140	60,622,897	-474,291	-516,090	3,073,724	165,200	0	0
	Escapes	Increment Value	263,468	746,738	-483,270	0	0	0	0	0	0
	Total	Increment Value	139,276,200	83,365,878	60,139,627	-474,291	-516,090	3,073,724	165,200	0	0

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125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	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
	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
1034	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,087,861	491,428	596,433	0	0	0	0	0	0
		Increment Value	-1,087,861	-491,428	-596,433	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1034 Total	Increment Value	-1,087,861	-491,428	-596,433	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	10,416,673	10,410,673	6,000	0	0	0	0	0	0
		Increment Value	-2,263,224	-2,415,109	151,885	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1037 Total	Increment Value	-2,263,224	-2,415,109	151,885	0	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	17,955,208	10,922,233	7,032,975	0	0	0	0	0	0
		Increment Value	2,428,850	1,098,261	1,330,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1071 Total	Increment Value	2,428,850	1,098,261	1,330,589	0	0	0	0	0	0

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			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	9,043,362	6,537,629	2,320,752	0	184,981	0	0	0	0
		Increment Value	7,597,564	7,527,101	255,444	0	-184,981	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1072 Total	Increment Value	7,597,564	7,527,101	255,444	0	-184,981	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	47,004,601	46,578,348	426,253	0	0	0	0	0	0
		Increment Value	236,513,139	3,729,559	51,014,373	177,502,911	4,266,296	0	0	0	0
	Escapes	Increment Value	242,459	242,470	-11	0	0	0	0	0	0
TRA	1075 Total	Increment Value	236,755,598	3,972,029	51,014,362	177,502,911	4,266,296	0	0	0	0
1083	Current Roll	Current Value	1,239,464	649,238	590,226	0	0	0	0	0	0
		Base Value	1,145,080	599,798	545,282	0	0	0	0	0	0
		Increment Value	94,384	49,440	44,944	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	94,384	49,440	44,944	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	26,309,221	8,032,943	18,276,278	0	0	0	0	0	0
		Increment Value	2,354,875	972,822	1,382,053	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1102 Total	Increment Value	2,354,875	972,822	1,382,053	0	0	0	0	0	0

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			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	1,408,474	1,086,323	322,151	0	0	0	0	0	0
		Increment Value	-103,838	89,544	-193,382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1110 Total	Increment Value	-103,838	89,544	-193,382	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	22,889,998	3,475,237	19,414,761	0	0	0	0	0	0
		Increment Value	1,886,857	286,464	1,600,393	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	1,886,857	286,464	1,600,393	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	30,184,642	5,495,589	24,689,053	0	0	0	0	0	0
		Increment Value	1,973,539	-61,621	2,035,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1131 Total	Increment Value	1,973,539	-61,621	2,035,160	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	8,561,783	4,906,978	4,308,905	0	0	654,100	0	0	0
		Increment Value	3,957,083	2,926,474	1,959,726	0	0	929,117	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1153 Total	Increment Value	3,957,083	2,926,474	1,959,726	0	0	929,117	0	0	0

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			Personal								
TRA			Net Value	Land	Improvement	Fixtures	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	1,691,498	1,691,498	0	0	0	0	0	0	0
		Increment Value	797,761	139,431	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	797,761	139,431	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	1,453,971	756,713	697,258	0	0	0	0	0	0
		Increment Value	119,850	62,375	57,475	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	11895 Total	Increment Value	119,850	62,375	57,475	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	1,296,143	573,372	457,595	207,924	57,252	0	0	0	0
		Increment Value	833,617	446,628	652,165	-207,924	-57,252	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	14156 Total	Increment Value	833,617	446,628	652,165	-207,924	-57,252	0	0	0	0

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TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.05 PROJECT TOTAL										
	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	180,448,515	101,558,762	79,093,696	207,924	242,233	654,100	0	0
		Increment Value	267,875,138	27,132,483	60,352,722	177,294,987	4,024,063	929,117	0	0
	Escapes	Increment Value	242,459	242,470	-11	0	0	0	0	0
	Total	Increment Value	268,117,597	27,374,953	60,352,711	177,294,987	4,024,063	929,117	0	0

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Base Year: 2007 - 2008

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	3,181,706	2,526,977	654,729	0	0	0	0	0	0
		Increment Value	-332,278	-386,234	53,956	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1057 Total	Increment Value	-332,278	-386,234	53,956	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	5,553,430	4,471,642	1,081,788	0	0	0	0	0	0
		Increment Value	1,022,039	943,701	78,338	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1141 Total	Increment Value	1,022,039	943,701	78,338	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	2,607,028	1,847,028	760,000	0	0	0	0	0	0
		Increment Value	687,354	361,552	325,802	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1145 Total	Increment Value	687,354	361,552	325,802	0	0	0	0	0	0

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			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	25,650,000	3,550,000	22,100,000	0	0	0	0	0	0
		Increment Value	-12,721,194	-204,400	-12,516,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	-12,721,194	-204,400	-12,516,794	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	217,023,845	106,089,436	114,429,761	58,123	107,728	3,621,414	39,789	0	0
		Increment Value	102,011,016	49,720,618	54,157,369	508,573	468,569	2,677,549	1,564	45,000	120,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1183 Total	Increment Value	102,011,016	49,720,618	54,157,369	508,573	468,569	2,677,549	1,564	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	77,636,747	48,603,768	29,021,979	0	11,000	0	0	0	0
		Increment Value	56,079,224	8,029,629	23,657,175	21,899,958	6,674,462	4,182,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1184 Total	Increment Value	56,079,224	8,029,629	23,657,175	21,899,958	6,674,462	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	5,980,856	2,956,749	3,024,107	0	0	0	0	0	0
		Increment Value	4,089,751	1,148,952	2,940,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	4,089,751	1,148,952	2,940,799	0	0	0	0	0	0

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			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	4,784,585	2,676,791	2,107,794	0	0	0	0	0	0
	Increment Value	394,394	220,649	173,745	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	394,394	220,649	173,745	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	985,851	461,141	524,710	0	0	0	0	0	0
	Increment Value	81,250	38,003	43,247	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	81,250	38,003	43,247	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	23,899,090	10,370,972	13,425,055	37,007	66,056	0	0	0	0
	Increment Value	15,827,182	7,209,287	8,601,465	3,008	13,422	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1213 Total	Increment Value	15,827,182	7,209,287	8,601,465	3,008	13,422	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	4,665,285	2,759,719	1,905,566	0	0	0	0	0	0
	Increment Value	2,604,673	1,694,758	916,915	0	0	0	7,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1218 Total	Increment Value	2,604,673	1,694,758	916,915	0	0	0	7,000	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	281,595	255,176	33,419	0	0	0	7,000	0	0
		Increment Value	156,932	154,181	2,751	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1222 Total	Increment Value	156,932	154,181	2,751	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	520,806	307,740	213,066	0	0	0	0	0	0
		Increment Value	42,927	25,365	17,562	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	42,927	25,365	17,562	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	106,885	106,885	0	0	0	0	0	0	0
		Increment Value	19,825	18,725	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	19,825	18,725	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	167,285	166,246	1,039	0	0	0	0	0	0
		Increment Value	13,786	13,702	84	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	13,786	13,702	84	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	1,435,633	1,024,395	411,238	0	0	0	0	0	0
		Increment Value	118,335	84,437	33,898	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1253 Total	Increment Value	118,335	84,437	33,898	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	1,670,618	865,869	804,749	0	0	0	0	0	0
		Increment Value	27,314	-186,696	214,010	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1261 Total	Increment Value	27,314	-186,696	214,010	0	0	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	10,453,598	6,196,449	4,362,149	0	0	0	105,000	0	0
		Increment Value	5,314,210	1,586,433	3,706,777	0	0	0	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1264 Total	Increment Value	5,314,210	1,586,433	3,706,777	0	0	0	-21,000	0	0
1266	Current Roll	Current Value	188,236	75,968	112,268	0	0	0	0	0	0
		Base Value	173,905	70,185	103,720	0	0	0	0	0	0
		Increment Value	14,331	5,783	8,548	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1266 Total	Increment Value	14,331	5,783	8,548	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1783	Current Roll	Current Value	929,936	413,305	516,631	0	0	0	0	0	0
		Base Value	859,120	381,831	477,289	0	0	0	0	0	0
		Increment Value	70,816	31,474	39,342	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1783 Total	Increment Value	70,816	31,474	39,342	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	209,970	151,782	58,188	0	0	0	0	0	0
		Increment Value	17,304	12,510	4,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1826 Total	Increment Value	17,304	12,510	4,794	0	0	0	0	0	0
10568	Current Roll	Current Value	107,027	107,027	0	0	0	0	0	0	0
		Base Value	98,881	98,881	0	0	0	0	0	0	0
		Increment Value	8,146	8,146	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10568 Total	Increment Value	8,146	8,146	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	1,340,654	1,309,615	31,039	0	0	0	0	0	0
		Increment Value	276,030	307,069	-31,039	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	10569 Total	Increment Value	276,030	307,069	-31,039	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

			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	10,950,000	5,600,000	5,350,000	0	0	0	0	0	0
		Increment Value	15,792,440	2,677,421	13,115,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11602 Total		Increment Value	15,792,440	2,677,421	13,115,019	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	1,419,000	569,000	850,000	0	0	0	0	0	0
		Increment Value	841,186	255,349	585,837	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11603 Total		Increment Value	841,186	255,349	585,837	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	305,845	168,387	137,458	0	0	0	0	0	0
		Increment Value	25,204	13,877	11,327	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11890 Total		Increment Value	25,204	13,877	11,327	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	461,528	233,685	227,843	0	0	0	0	0	0
		Increment Value	38,039	19,261	18,778	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11940 Total		Increment Value	38,039	19,261	18,778	0	0	0	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

			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	1,254,355	400,935	853,420	0	0	0	0	0	0
		Increment Value	103,395	33,048	70,347	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13407 Total		Increment Value	103,395	33,048	70,347	0	0	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	5,582,473	1,764,224	3,818,249	0	0	0	0	0	0
		Increment Value	522,596	145,427	377,169	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13731 Total		Increment Value	522,596	145,427	377,169	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	1,173,743	815,105	358,638	0	0	0	0	0	0
		Increment Value	1,029,172	67,187	961,985	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13736 Total		Increment Value	1,029,172	67,187	961,985	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	2,108,782	1,722,835	378,178	6,560	1,209	0	0	0	0
		Increment Value	3,195,218	3,377,165	-174,178	-6,560	-1,209	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13738 Total		Increment Value	3,195,218	3,377,165	-174,178	-6,560	-1,209	0	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

			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	1,020,342	850,792	169,550	0	0	0	0	0	0
		Increment Value	-33,422	-67,622	34,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13740 Total		Increment Value	-33,422	-67,622	34,200	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	30,924,946	20,543,930	10,381,016	0	0	0	0	0	0
		Increment Value	3,450,555	3,191,117	4,605,965	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	3,450,555	3,191,117	4,605,965	0	253,809	4,600,336	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	2,164,673	2,164,673	0	0	0	0	0	0	0
		Increment Value	5,995,327	2,425,327	3,570,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13896 Total		Increment Value	5,995,327	2,425,327	3,570,000	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	1,622,000	572,000	1,050,000	0	0	0	0	0	0
		Increment Value	613,722	178,800	434,922	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14151 Total		Increment Value	613,722	178,800	434,922	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

			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	2,139,206	764,002	1,375,204	0	0	0	0	0	0
		Increment Value	176,337	62,977	113,360	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14174 Total		Increment Value	176,337	62,977	113,360	0	0	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	2,766,240	1,262,052	1,504,188	0	0	0	0	0	0
		Increment Value	228,022	104,030	123,992	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14247 Total		Increment Value	228,022	104,030	123,992	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	2,099,377	369,431	1,729,946	0	0	0	0	0	0
		Increment Value	222,665	30,449	192,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14619 Total		Increment Value	222,665	30,449	192,216	0	0	0	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
125.06 PROJECT TOTAL											
	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	455,279,883	235,050,328	223,715,075	101,690	185,993	3,621,414	151,789	0	0
		Increment Value	208,067,823	83,381,457	106,484,783	22,404,979	7,409,053	11,459,885	-12,436	45,000	120,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	208,067,823	83,381,457	106,484,783	22,404,979	7,409,053	11,459,885	-12,436	45,000	120,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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128.02 CLAREMONT - VILLAGE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2729	Current Roll	Current Value	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	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	84,246,749	44,492,277	51,243,916	37,735	1,044,034	10,398,357	271,600	553,877	1,347,379	
	Escapes	Increment Value	495,720	495,720	0	0	0	0	0	0	0
TRA 2729 Total		Increment Value	84,742,469	44,987,997	51,243,916	37,735	1,044,034	10,398,357	271,600	553,877	1,347,379
128.02 PROJECT TOTAL											
	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	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
	Increment Value	84,246,749	44,492,277	51,243,916	37,735	1,044,034	10,398,357	271,600	553,877	1,347,379	
	Escapes	Increment Value	495,720	495,720	0	0	0	0	0	0	0
Total		Increment Value	84,742,469	44,987,997	51,243,916	37,735	1,044,034	10,398,357	271,600	553,877	1,347,379

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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131.02 COMMERCE - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	6,721,650	4,200,412	2,521,238	0	0	0	0	0	0
		Base Value	6,187,216	3,849,731	2,320,021	0	17,464	0	0	0	0
	Increment Value	534,434	350,681	201,217	0	-17,464	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1079 Total	Increment Value	534,434	350,681	201,217	0	-17,464	0	0	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	40,148,743	17,252,396	20,129,321	1,666,207	1,229,968	92,149	7,000	9,000	21,000
	Increment Value	17,284,538	9,237,548	10,261,696	-1,657,207	-559,952	-1,453	0	0	0	-1,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6514 Total	Increment Value	17,284,538	9,237,548	10,261,696	-1,657,207	-559,952	-1,453	0	0	0	-1,000
6519	Current Roll	Current Value	700,859,252	338,654,716	358,876,511	9,331,517	5,176,041	9,408,033	1,764,000	0	7,500
		Base Value	470,013,288	193,719,956	254,794,226	19,817,978	7,520,477	4,364,424	1,454,600	0	20,325
	Increment Value	230,845,964	144,934,760	104,082,285	-10,486,461	-2,344,436	5,043,609	309,400	0	0	-12,825
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6519 Total	Increment Value	230,845,964	144,934,760	104,082,285	-10,486,461	-2,344,436	5,043,609	309,400	0	0	-12,825
6521	Current Roll	Current Value	27,452,077	13,420,754	16,838,740	0	0	2,807,417	0	0	0
		Base Value	23,136,270	10,082,866	13,053,404	0	0	0	0	0	0
	Increment Value	4,315,807	3,337,888	3,785,336	0	0	2,807,417	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6521 Total	Increment Value	4,315,807	3,337,888	3,785,336	0	0	2,807,417	0	0	0	

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131.02 COMMERCE - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal 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	115,436,582	49,385,604	66,337,088	0	0	286,110	0	0	0
		Increment Value	45,883,078	20,773,048	25,139,397	0	0	29,367	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14358 Total		Increment Value	45,883,078	20,773,048	25,139,397	0	0	29,367	0	0	0
131.02 PROJECT TOTAL											
	Current Roll	Current Value	953,785,920	452,924,478	500,103,991	9,340,517	5,846,057	12,621,623	1,771,000	9,000	27,500
		Base Value	654,922,099	274,290,553	356,634,060	21,484,185	8,767,909	4,742,683	1,461,600	9,000	41,325
		Increment Value	298,863,821	178,633,925	143,469,931	-12,143,668	-2,921,852	7,878,940	309,400	0	-13,825
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	298,863,821	178,633,925	143,469,931	-12,143,668	-2,921,852	7,878,940	309,400	0	-13,825

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131.03 COMMERCE - TOWN CENTER

Base Year: 1996 - 1997

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	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	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	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	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	63,938,754	8,656,532	46,949,285	4,187,838	8,974,419	4,890,920	-61,600	0	0	
	Escapes	Increment Value	130,200	43,823	65,377	0	0	0	-21,000	0	0
TRA 6520 Total	Increment Value	64,068,954	8,700,355	47,014,662	4,187,838	8,974,419	4,890,920	-82,600	0	0	
131.03 PROJECT TOTAL											
	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	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
	Increment Value	64,146,104	8,656,532	47,156,635	4,187,838	8,974,419	4,890,920	-61,600	0	0	
	Escapes	Increment Value	130,200	43,823	65,377	0	0	0	-21,000	0	0
Total	Increment Value	64,276,304	8,700,355	47,222,012	4,187,838	8,974,419	4,890,920	-82,600	0	0	

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131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6522	Current Roll	Current Value	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
		Base Value	49,440,012	16,335,651	33,104,361	0	0	0	0	0	0
		Increment Value	89,955,995	22,560,431	67,395,564	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	153,932,829	22,560,431	131,372,398	0	0	0	0	0	0
131.04 PROJECT TOTAL											
	Current Roll	Current Value	139,396,007	38,896,082	100,499,925	0	0	0	0	0	0
		Base Value	49,440,012	16,335,651	33,104,361	0	0	0	0	0	0
		Increment Value	89,955,995	22,560,431	67,395,564	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	153,932,829	22,560,431	131,372,398	0	0	0	0	0	0

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132.02 COMPTON - ROSECRANS

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	69,540,617	42,996,928	36,644,439	0	38,840	9,210,261	898,329	0	31,000
		Base Value	45,706,607	18,892,952	28,191,084	2,559	38,936	434,572	984,352	0	0
	Increment Value	23,834,010	24,103,976	8,453,355	-2,559	-96	8,775,689	-86,023	0	31,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2805 Total	Increment Value	23,834,010	24,103,976	8,453,355	-2,559	-96	8,775,689	-86,023	0	31,000	
2863	Current Roll	Current Value	0	8,564	1,468	0	0	10,032	0	0	0
		Base Value	0	7,769	1,334	0	0	9,103	0	0	0
	Increment Value	0	795	134	0	0	929	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2863 Total	Increment Value	0	795	134	0	0	929	0	0	0	
132.02 PROJECT TOTAL											
	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	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
	Increment Value	23,834,010	24,104,771	8,453,489	-2,559	-96	8,776,618	-86,023	0	31,000	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	23,834,010	24,104,771	8,453,489	-2,559	-96	8,776,618	-86,023	0	31,000	

Community Redevelopment Agency Accounting System
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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	247,927,777	117,991,578	131,200,951	0	0	1,264,752	0	0	0
		Base Value	202,121,832	99,608,704	103,629,403	0	30,750	1,147,025	0	0	0
		Increment Value	45,805,945	18,382,874	27,571,548	0	-30,750	117,727	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2813 Total	Increment Value	45,805,945	18,382,874	27,571,548	0	-30,750	117,727	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	46,845,117	21,650,427	22,115,045	1,514,403	1,565,242	0	0	0	0
		Increment Value	16,755,595	11,224,011	5,618,966	70,806	-158,188	0	0	0	0
	Escapes	Increment Value	0	234,000	-234,000	0	0	0	0	0	0
TRA	2820 Total	Increment Value	16,755,595	11,458,011	5,384,966	70,806	-158,188	0	0	0	0
2837	Current Roll	Current Value	33,933	23,401	10,532	0	0	0	0	0	0
		Base Value	4,662	2,336	1,479	0	847	0	0	0	0
		Increment Value	29,271	21,065	9,053	0	-847	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2837 Total	Increment Value	29,271	21,065	9,053	0	-847	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	1,439,326	1,082,797	356,529	0	0	0	0	0	0
		Increment Value	1,059,558	773,704	285,854	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2838 Total	Increment Value	1,059,558	773,704	285,854	0	0	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

			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	15,438,238	6,962,007	8,394,489	0	81,742	0	0	0	0
		Increment Value	52,543,451	15,887,378	36,737,815	0	-81,742	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2849 Total	Increment Value	52,543,451	15,887,378	36,737,815	0	-81,742	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	28,358,072	20,488,308	7,824,958	0	44,806	0	0	0	0
		Increment Value	42,201,583	21,883,268	20,363,121	0	-44,806	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2859 Total	Increment Value	42,201,583	21,883,268	20,363,121	0	-44,806	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	26,197,086	12,944,049	13,253,037	0	0	0	0	0	0
		Increment Value	28,772,928	5,903,782	22,869,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3764 Total	Increment Value	28,772,928	5,903,782	22,869,146	0	0	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	247,087,011	100,529,781	122,623,243	10,285,663	13,648,324	0	0	0	0
		Increment Value	56,243,214	23,814,829	41,060,254	-4,560,336	-4,071,533	0	0	0	0
	Escapes	Increment Value	20,000	0	20,000	0	0	0	0	0	0
TRA	3766 Total	Increment Value	56,263,214	23,814,829	41,080,254	-4,560,336	-4,071,533	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5740	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	10,301	0	0	0	10,301	0	0	0	
		Increment Value	-10,301	0	0	0	-10,301	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 5740 Total		Increment Value	-10,301	0	0	0	-10,301	0	0	0	
132.04 PROJECT TOTAL											
	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	567,501,645	263,268,409	278,198,183	11,800,066	15,382,012	1,147,025	0	0	
		Increment Value	243,401,244	97,890,911	154,515,757	-4,489,530	-4,398,167	117,727	0	0	
	Escapes	Increment Value	20,000	234,000	-214,000	0	0	0	0	0	
	Total	Increment Value	243,421,244	98,124,911	154,301,757	-4,489,530	-4,398,167	117,727	0	0	

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	49,457	32,460	16,997	0	0	0	0	0	0
		Base Value	44,858	29,441	15,417	0	0	0	0	0	0
		Increment Value	4,599	3,019	1,580	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2822 Total	Increment Value	4,599	3,019	1,580	0	0	0	0	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	77,912,211	37,782,090	44,878,708	258,043	86,490	4,900,120	168,000	0	25,000
		Increment Value	42,699,832	23,413,501	20,505,952	-58,691	26,862	1,148,592	39,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2826 Total	Increment Value	42,699,832	23,413,501	20,505,952	-58,691	26,862	1,148,592	39,200	0	0
6068	Current Roll	Current Value	952,065	472,665	479,400	0	0	0	0	0	0
		Base Value	276,922	159,710	124,212	0	0	0	7,000	0	0
		Increment Value	675,143	312,955	355,188	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6068 Total	Increment Value	675,143	312,955	355,188	0	0	0	-7,000	0	0
6069	Current Roll	Current Value	33,118	30,860	2,258	0	0	0	0	0	0
		Base Value	30,039	27,989	2,050	0	0	0	0	0	0
		Increment Value	3,079	2,871	208	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6069 Total	Increment Value	3,079	2,871	208	0	0	0	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
132.05 PROJECT TOTAL										
Current Roll	Current Value	121,646,683	61,731,576	65,883,315	199,352	113,352	6,048,712	207,200	0	25,000
	Base Value	78,264,030	37,999,230	45,020,387	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	43,382,653	23,732,346	20,862,928	-58,691	26,862	1,148,592	32,200	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total Increment Value	43,382,653	23,732,346	20,862,928	-58,691	26,862	1,148,592	32,200	0	0

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Secured Tax Increment Valuation by TRA
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136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	44,359,982	18,557,936	25,802,046	0	0	0	0	0	0
		Base Value	36,370,579	16,107,602	20,262,977	0	0	0	0	0	0
		Increment Value	7,989,403	2,450,334	5,539,069	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2056 Total	Increment Value	7,989,403	2,450,334	5,539,069	0	0	0	0	0	0
2652	Current Roll	Current Value	1,273,448	636,724	636,724	0	0	0	0	0	0
		Base Value	794,211	318,362	482,849	0	0	0	7,000	0	0
		Increment Value	479,237	318,362	153,875	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	479,237	318,362	153,875	0	0	0	-7,000	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	321,816,149	124,527,813	200,555,075	7,657,368	13,480,649	22,717,756	1,687,000	0	0
		Increment Value	127,060,336	72,918,341	69,658,836	-167,399	-5,812,884	9,501,558	35,000	0	0
	Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
TRA	3021 Total	Increment Value	127,060,336	73,224,341	69,352,836	-167,399	-5,812,884	9,501,558	35,000	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	26,831,425	10,447,754	16,747,671	0	0	0	364,000	0	0
		Increment Value	15,910,978	10,480,246	5,422,332	0	0	0	-8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3023 Total	Increment Value	15,910,978	10,480,246	5,422,332	0	0	0	-8,400	0	0

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136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

			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	1,424,488	658,859	772,629	0	0	0	7,000	0	0
	Increment Value	1,504,782	847,960	649,822	0	0	0	-7,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3024 Total	Increment Value	1,504,782	847,960	649,822	0	0	0	-7,000	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	2,967,639	1,336,979	1,700,660	0	0	0	70,000	0	0
	Increment Value	1,261,216	1,144,706	116,510	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3030 Total	Increment Value	1,261,216	1,144,706	116,510	0	0	0	0	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	47,708,881	20,847,920	27,231,623	13,868	56,470	0	441,000	0	0
	Increment Value	30,500,802	19,031,823	11,591,294	11,598	15,887	0	149,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3064 Total	Increment Value	30,500,802	19,031,823	11,591,294	11,598	15,887	0	149,800	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	17,715,072	4,773,339	12,941,733	0	0	0	0	0	0
	Increment Value	10,733,947	8,915,223	3,557,220	102,000	244,000	1,738,496	0	102,000	244,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3095 Total	Increment Value	10,733,947	8,915,223	3,557,220	102,000	244,000	1,738,496	0	102,000	244,000

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136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

			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	16,894,689	7,461,878	6,276,200	279,443	2,877,168	0	0	0	0
	Increment Value	3,359,857	3,600,364	2,916,104	-279,443	-2,877,168	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3181 Total	Increment Value	3,359,857	3,600,364	2,916,104	-279,443	-2,877,168	0	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	2,641,704	681,014	1,967,690	0	0	0	7,000	0	0
	Increment Value	372,324	94,192	278,132	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3205 Total	Increment Value	372,324	94,192	278,132	0	0	0	0	0	0
136.06 PROJECT TOTAL											
	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	475,164,837	187,161,520	288,939,107	7,950,679	16,414,287	22,717,756	2,583,000	0	0
	Increment Value	199,172,882	119,801,551	99,883,194	-333,244	-8,430,165	11,240,054	162,400	102,000	244,000	
	Escapes	Increment Value	0	306,000	-306,000	0	0	0	0	0	0
	Total	Increment Value	199,172,882	120,107,551	99,577,194	-333,244	-8,430,165	11,240,054	162,400	102,000	244,000

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	34,062,284	20,432,422	13,629,862	0	0	0	0	0	0
		Base Value	18,821,803	11,095,837	7,519,774	152,558	53,634	0	0	0	0
		Increment Value	15,240,481	9,336,585	6,110,088	-152,558	-53,634	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	545 Total	Increment Value	15,240,481	9,336,585	6,110,088	-152,558	-53,634	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	134,459,640	58,321,594	77,077,244	40,331	67,071	327,127	719,473	0	0
		Increment Value	46,218,714	34,444,852	14,259,519	-40,331	483,134	2,589,343	317,967	0	21,150
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3191 Total	Increment Value	46,218,714	34,444,852	14,259,519	-40,331	483,134	2,589,343	317,967	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	435,052,640	133,067,428	301,836,680	0	148,532	0	0	0	0
		Increment Value	362,567,756	136,111,388	232,449,817	0	-148,532	5,844,917	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8855 Total	Increment Value	362,567,756	136,111,388	232,449,817	0	-148,532	5,844,917	0	0	0

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140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
140.04 PROJECT TOTAL											
	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	588,334,083	202,484,859	386,433,698	192,889	269,237	327,127	719,473	0	0
		Increment Value	424,026,951	179,892,825	252,819,424	-192,889	280,968	8,434,260	317,967	0	21,150
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	424,026,951	179,892,825	252,819,424	-192,889	280,968	8,434,260	317,967	0	21,150

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140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3192	Current Roll	Current Value	662,749,084	395,114,333	305,163,481	48,360	87,048	28,046,138	9,548,000	0	70,000
		Base Value	430,858,499	194,123,193	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
		Increment Value	231,890,585	200,991,140	42,334,477	-191,736	22,715	10,981,711	266,000	0	18,300
	Escapes	Increment Value	5,996	28,600	-22,604	0	0	0	0	0	0
TRA	3192 Total	Increment Value	231,896,581	201,019,740	42,311,873	-191,736	22,715	10,981,711	266,000	0	18,300
140.05 PROJECT TOTAL											
	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	430,858,499	194,123,193	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
		Increment Value	231,890,585	200,991,140	42,334,477	-191,736	22,715	10,981,711	266,000	0	18,300
	Escapes	Increment Value	5,996	28,600	-22,604	0	0	0	0	0	0
	Total	Increment Value	231,896,581	201,019,740	42,311,873	-191,736	22,715	10,981,711	266,000	0	18,300

Community Redevelopment Agency Accounting System
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140.06 CULVER CITY - WASH/CULVER

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
549	Current Roll	Current Value	856,054	666,762	189,292	0	0	0	0	0	0
		Base Value	994,352	808,623	185,729	0	0	0	0	0	0
		Increment Value	-138,298	-141,861	3,563	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	549 Total	Increment Value	-138,298	-141,861	3,563	0	0	0	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	5,218,767	3,875,319	1,343,448	0	0	0	0	0	0
		Increment Value	7,081,802	4,606,922	2,474,880	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3151 Total	Increment Value	7,081,802	4,606,922	2,474,880	0	0	0	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	915,444,290	439,254,661	477,170,906	1,481,316	11,045,483	11,864,976	1,559,600	15,000	68,500
		Increment Value	322,049,207	209,494,363	133,505,774	-773,272	-10,473,878	9,354,080	-16,800	150,000	216,500
	Escapes	Increment Value	6,281,447	1,881,675	4,399,772	0	0	0	0	0	0
TRA	3153 Total	Increment Value	328,330,654	211,376,038	137,905,546	-773,272	-10,473,878	9,354,080	-16,800	150,000	216,500
3168	Current Roll	Current Value	24,045	24,045	0	0	0	0	0	0	0
		Base Value	21,808	21,808	0	0	0	0	0	0	0
		Increment Value	2,237	2,237	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3168 Total	Increment Value	2,237	2,237	0	0	0	0	0	0	0

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140.06 CULVER CITY - WASH/CULVER

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
140.06 PROJECT TOTAL											
	Current Roll	Current Value	1,250,674,165	657,922,072	614,684,300	708,044	571,605	21,219,056	1,542,800	165,000	285,000
		Base Value	921,679,217	443,960,411	478,700,083	1,481,316	11,045,483	11,864,976	1,559,600	15,000	68,500
		Increment Value	328,994,948	213,961,661	135,984,217	-773,272	-10,473,878	9,354,080	-16,800	150,000	216,500
	Escapes	Increment Value	6,281,447	1,881,675	4,399,772	0	0	0	0	0	0
	Total	Increment Value	335,276,395	215,843,336	140,383,989	-773,272	-10,473,878	9,354,080	-16,800	150,000	216,500

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142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	433,098,122	156,779,372	281,843,178	1,960,291	1,383,238	8,867,957	0	0	0
		Base Value	362,996,516	117,562,440	244,139,079	473,473	821,524	0	0	0	0
		Increment Value	70,101,606	39,216,932	37,704,099	1,486,818	561,714	8,867,957	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	80,996,606	44,872,932	44,513,099	1,486,818	561,714	10,437,957	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	20,351,417	8,887,003	11,600,692	15,105	23,617	0	175,000	0	0
		Increment Value	19,790,614	11,136,010	8,698,926	-15,105	-23,617	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2013 Total	Increment Value	19,790,614	11,136,010	8,698,926	-15,105	-23,617	0	5,600	0	0
2016	Current Roll	Current Value	8,251	8,251	0	0	0	0	0	0	0
		Base Value	7,494	7,494	0	0	0	0	0	0	0
		Increment Value	757	757	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2016 Total	Increment Value	757	757	0	0	0	0	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	118,297,845	52,118,688	70,356,835	42,367	146,635	2,958,680	1,393,000	0	15,000
		Increment Value	54,083,447	23,569,546	30,876,530	-42,367	-131,635	212,427	-23,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2019 Total	Increment Value	54,083,447	23,569,546	30,876,530	-42,367	-131,635	212,427	-23,800	0	0

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142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

			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	109,359,578	41,787,623	67,152,430	43,388	383,137	0	7,000	0	0
		Increment Value	69,052,074	33,233,592	38,247,417	229,126	203,066	2,861,127	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2024 Total	Increment Value	69,052,074	33,233,592	38,247,417	229,126	203,066	2,861,127	0	0	0
2025	Current Roll	Current Value	910	910	0	0	0	0	0	0	0
		Base Value	1,168	1,168	0	0	0	0	0	0	0
		Increment Value	-258	-258	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	-258	-258	0	0	0	0	0	0	0
2290	Current Roll	Current Value	167	167	0	0	0	0	0	0	0
		Base Value	153	153	0	0	0	0	0	0	0
		Increment Value	14	14	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	14	14	0	0	0	0	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	10,620,093	5,167,648	5,452,445	0	0	0	0	0	0
		Increment Value	1,840,162	371,395	1,468,767	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	1,840,162	371,395	1,468,767	0	0	0	0	0	0

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142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

			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	19,848,611	8,098,213	12,100,398	0	0	0	350,000	0	0
	Increment Value	8,514,940	7,110,170	3,316,622	0	0	1,914,652	-2,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2569 Total	Increment Value	8,514,940	7,110,170	3,316,622	0	0	1,914,652	-2,800	0	0	
2578	Current Roll	Current Value	11,541,902	2,059,190	9,482,712	0	0	0	0	0	0
		Base Value	168,885	168,773	71	0	41	0	0	0	0
	Increment Value	11,373,017	1,890,417	9,482,641	0	-41	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2578 Total	Increment Value	11,373,017	1,890,417	9,482,641	0	-41	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	34,256,198	17,712,745	17,152,453	0	0	0	609,000	0	0
	Increment Value	12,725,609	9,203,616	3,563,993	0	0	0	42,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2620 Total	Increment Value	12,725,609	9,203,616	3,563,993	0	0	0	42,000	0	0	

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142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
142.02 PROJECT TOTAL											
	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	675,907,958	251,511,948	427,954,403	574,333	1,374,954	2,958,680	2,534,000	0	15,000
		Increment Value	247,481,982	125,732,191	133,358,995	1,658,472	609,487	13,856,163	21,000	0	0
	Escapes	Increment Value	10,895,000	5,656,000	6,809,000	0	0	1,570,000	0	0	0
	Total	Increment Value	258,376,982	131,388,191	140,167,995	1,658,472	609,487	15,426,163	21,000	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,650	7,650	0	0	0	0	0	0	0
		Increment Value	-7,650	-7,650	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1988 Total	Increment Value	-7,650	-7,650	0	0	0	0	0	0	0
1989	Current Roll	Current Value	33,753,122	14,965,405	19,270,717	0	0	0	483,000	0	0
		Base Value	25,198,302	8,805,148	16,820,154	0	0	0	427,000	0	0
		Increment Value	8,554,820	6,160,257	2,450,563	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	1989 Total	Increment Value	8,554,820	6,160,257	2,450,563	0	0	0	56,000	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	85,127,542	38,184,712	47,576,250	0	17,580	0	651,000	0	0
		Increment Value	19,108,151	11,091,416	8,069,315	0	-17,580	0	35,000	0	0
	Escapes	Increment Value	306,925	273,189	26,736	0	0	0	-7,000	0	0
TRA	2488 Total	Increment Value	19,415,076	11,364,605	8,096,051	0	-17,580	0	28,000	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	8,074,013	3,162,814	4,991,374	0	3,825	0	84,000	0	0
		Increment Value	787,592	236,011	596,537	0	-3,825	41,131	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2489 Total	Increment Value	787,592	236,011	596,537	0	-3,825	41,131	0	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	103,249,295	58,075,636	46,163,459	0	0	0	989,800	0	0
		Base Value	69,668,727	33,821,975	36,545,286	266,753	713	0	966,000	0	0
		Increment Value	33,580,568	24,253,661	9,618,173	-266,753	-713	0	23,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2490 Total	Increment Value	33,580,568	24,253,661	9,618,173	-266,753	-713	0	23,800	0	0
2493	Current Roll	Current Value	330,089,795	152,556,077	182,177,518	0	0	0	4,643,800	0	0
		Base Value	243,094,707	93,701,311	153,754,396	0	0	0	4,361,000	0	0
		Increment Value	86,995,088	58,854,766	28,423,122	0	0	0	282,800	0	0
	Escapes	Increment Value	32,160	0	32,160	0	0	0	0	0	0
TRA	2493 Total	Increment Value	87,027,248	58,854,766	28,455,282	0	0	0	282,800	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	16,285,227	6,945,797	9,271,226	247,751	22,053	0	201,600	0	0
		Increment Value	6,039,024	4,776,084	1,314,544	-56,063	-15,141	0	-19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2511 Total	Increment Value	6,039,024	4,776,084	1,314,544	-56,063	-15,141	0	-19,600	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	154,812,589	46,382,210	105,460,919	1,287,211	1,682,249	0	0	0	0
		Increment Value	48,730,109	27,998,629	23,657,323	-1,264,646	-1,661,197	0	0	0	0
	Escapes	Increment Value	15,717	0	15,717	0	0	0	0	0	0
TRA	2573 Total	Increment Value	48,745,826	27,998,629	23,673,040	-1,264,646	-1,661,197	0	0	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2574	Current Roll	Current Value	153,839,797	78,535,497	75,304,300	0	0	0	0	0	0
		Base Value	93,498,706	37,528,148	55,041,650	21,986	906,922	0	0	0	0
		Increment Value	60,341,091	41,007,349	20,262,650	-21,986	-906,922	0	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	62,090,116	42,100,037	20,918,987	-21,986	-906,922	0	0	0	0
2589	Current Roll	Current Value	62,048,451	28,138,494	34,577,757	0	0	0	667,800	0	0
		Base Value	49,439,656	21,461,278	28,655,976	0	15,402	0	693,000	0	0
		Increment Value	12,608,795	6,677,216	5,921,781	0	-15,402	0	-25,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2589 Total	Increment Value	12,608,795	6,677,216	5,921,781	0	-15,402	0	-25,200	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	54,439,380	20,482,413	34,691,967	0	0	0	735,000	0	0
		Increment Value	13,077,227	7,045,068	6,054,559	0	0	0	22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2590 Total	Increment Value	13,077,227	7,045,068	6,054,559	0	0	0	22,400	0	0
2605	Current Roll	Current Value	1,973,443	902,281	1,078,162	0	0	0	7,000	0	0
		Base Value	1,552,486	715,718	836,768	0	0	0	0	0	0
		Increment Value	420,957	186,563	241,394	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2605 Total	Increment Value	420,957	186,563	241,394	0	0	0	7,000	0	0

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Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
2606	Current Roll	Current Value	42,798,748	20,757,993	22,653,955	0	0	0	613,200	0	0
		Base Value	29,329,479	12,727,627	17,168,852	0	0	0	567,000	0	0
		Increment Value	13,469,269	8,030,366	5,485,103	0	0	0	46,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2606 Total	Increment Value	13,469,269	8,030,366	5,485,103	0	0	0	46,200	0	0
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	239,505,545	99,731,123	144,536,246	16,000	26,975	1,495,599	3,294,200	0	15,000
		Increment Value	66,363,018	39,543,721	27,365,221	-16,000	-11,975	240,749	277,200	0	0
	Escapes	Increment Value	122,400	0	122,400	0	0	0	0	0	
TRA	2607 Total	Increment Value	66,485,418	39,543,721	27,487,621	-16,000	-11,975	240,749	277,200	0	0
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	408,944,059	129,449,366	289,142,201	0	374	7,379,882	2,268,000	0	0
		Increment Value	185,732,128	89,199,169	96,002,492	631,149	1,421,956	1,455,438	67,200	0	0
	Escapes	Increment Value	9,821,123	-112,074	9,933,197	0	0	0	0	0	
TRA	2609 Total	Increment Value	195,553,251	89,087,095	105,935,689	631,149	1,421,956	1,455,438	67,200	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	42,599,397	15,972,278	27,234,719	0	0	0	607,600	0	0
		Increment Value	10,915,679	7,706,856	3,249,423	0	0	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	2622 Total	Increment Value	10,915,679	7,706,856	3,249,423	0	0	0	40,600	0	0

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142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2623											
2623	Current Roll	Current Value	2,871,067	1,177,422	1,728,645	0	0	0	35,000	0	0
		Base Value	2,238,059	719,099	1,560,960	0	0	0	42,000	0	0
		Increment Value	633,008	458,323	167,685	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2623 Total	Increment Value	633,008	458,323	167,685	0	0	0	-7,000	0	0
2624											
2624	Current Roll	Current Value	52,201,280	27,144,583	25,300,297	0	0	0	243,600	0	0
		Base Value	39,096,443	18,211,555	21,084,032	0	3,856	0	203,000	0	0
		Increment Value	13,104,837	8,933,028	4,216,265	0	-3,856	0	40,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2624 Total	Increment Value	13,104,837	8,933,028	4,216,265	0	-3,856	0	40,600	0	0
142.04 PROJECT TOTAL											
	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	1,562,911,967	588,010,222	994,372,976	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
		Increment Value	580,453,711	342,150,833	243,096,150	-994,299	-1,214,655	1,737,318	847,000	0	0
	Escapes	Increment Value	12,047,350	1,253,803	10,786,547	0	0	0	-7,000	0	0
	Total	Increment Value	592,501,061	343,404,636	253,882,697	-994,299	-1,214,655	1,737,318	840,000	0	0

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145.06 DUARTE - DAVIS ADDITION

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	5,191,983	2,114,403	3,077,580	0	0	0	0	0	0
		Base Value	3,771,438	1,692,717	2,078,721	0	0	0	0	0	0
	Increment Value	1,420,545	421,686	998,859	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3317 Total	Increment Value	1,420,545	421,686	998,859	0	0	0	0	0	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	30,462,785	10,044,436	20,371,280	11,518	35,551	0	0	0	0
	Increment Value	11,772,113	10,544,639	5,231,688	335,281	874,348	3,957,145	0	346,799	909,899	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3402 Total	Increment Value	11,772,113	10,544,639	5,231,688	335,281	874,348	3,957,145	0	346,799	909,899	
145.06 PROJECT TOTAL											
	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	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
	Increment Value	13,192,658	10,966,325	6,230,547	335,281	874,348	3,957,145	0	346,799	909,899	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	13,192,658	10,966,325	6,230,547	335,281	874,348	3,957,145	0	346,799	909,899

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	29,112,159	15,557,176	14,008,583	0	0	0	453,600	0	0
		Base Value	21,974,528	9,815,745	12,605,383	0	0	0	446,600	0	0
		Increment Value	7,137,631	5,741,431	1,403,200	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3329 Total	Increment Value	7,137,631	5,741,431	1,403,200	0	0	0	7,000	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	15,545,594	5,779,261	10,034,091	0	14,900	44,658	238,000	0	0
		Increment Value	12,475,755	9,758,294	2,706,515	0	22,524	4,578	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3406 Total	Increment Value	12,475,755	9,758,294	2,706,515	0	22,524	4,578	7,000	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	18,114,972	8,022,992	10,420,980	0	0	0	329,000	0	0
		Increment Value	7,424,057	5,953,966	1,484,091	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3407 Total	Increment Value	7,424,057	5,953,966	1,484,091	0	0	0	14,000	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	15,452,738	7,119,883	8,647,855	0	0	0	315,000	0	0
		Increment Value	4,294,510	3,141,891	1,152,619	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3415 Total	Increment Value	4,294,510	3,141,891	1,152,619	0	0	0	0	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

			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	15,225,926	6,047,980	9,533,546	0	0	0	355,600	0	0
	Increment Value	4,288,602	3,125,538	1,136,464	0	0	0	-26,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3416 Total	Increment Value	4,288,602	3,125,538	1,136,464	0	0	0	-26,600	0	0
3417	Current Roll	Current Value	3,808,600	1,808,600	2,000,000	0	0	0	0	0	0
		Base Value	2,093,040	629,340	1,463,700	0	0	0	0	0	0
	Increment Value	1,715,560	1,179,260	536,300	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3417 Total	Increment Value	1,715,560	1,179,260	536,300	0	0	0	0	0	0
3419	Current Roll	Current Value	1,044,600	994,600	50,000	0	0	0	0	0	0
		Base Value	571,200	336,600	234,600	0	0	0	0	0	0
	Increment Value	473,400	658,000	-184,600	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3419 Total	Increment Value	473,400	658,000	-184,600	0	0	0	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	18,484,554	8,256,372	10,634,182	0	0	0	406,000	0	0
	Increment Value	7,250,307	5,834,949	1,433,558	0	0	0	18,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3426 Total	Increment Value	7,250,307	5,834,949	1,433,558	0	0	0	18,200	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3611	Current Roll	Current Value	31,622,970	15,813,161	16,306,809	0	0	0	497,000	0	0
		Base Value	24,080,815	10,396,591	14,223,224	0	0	0	539,000	0	0
		Increment Value	7,542,155	5,416,570	2,083,585	0	0	0	-42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3611 Total		Increment Value	7,542,155	5,416,570	2,083,585	0	0	0	-42,000	0	0
145.09 PROJECT TOTAL											
	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	131,543,367	56,404,764	77,797,561	0	14,900	44,658	2,629,200	0	0
		Increment Value	52,601,977	40,809,899	11,751,732	0	22,524	4,578	-22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	52,601,977	40,809,899	11,751,732	0	22,524	4,578	-22,400	0	0

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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,256,348	3,188	0	0	1,259,536	0	0	0
		Base Value	0	1,139,404	2,894	0	0	1,142,298	0	0	0
		Increment Value	0	116,944	294	0	0	117,238	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3217 Total	Increment Value	0	116,944	294	0	0	117,238	0	0	0
3299	Current Roll	Current Value	0	2,431,240	13,411,290	0	0	15,842,530	0	0	0
		Base Value	0	2,204,930	10,415,076	0	0	12,620,006	0	0	0
		Increment Value	0	226,310	2,996,214	0	0	3,222,524	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3299 Total	Increment Value	0	226,310	2,996,214	0	0	3,222,524	0	0	0
3300	Current Roll	Current Value	0	561,553	175,512	0	0	737,065	0	0	0
		Base Value	0	509,283	159,178	0	0	668,461	0	0	0
		Increment Value	0	52,270	16,334	0	0	68,604	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3300 Total	Increment Value	0	52,270	16,334	0	0	68,604	0	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	9,574,589	4,269,136	5,487,453	0	0	0	182,000	0	0
		Increment Value	2,712,868	2,013,760	713,108	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3346 Total	Increment Value	2,712,868	2,013,760	713,108	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System
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145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.11 PROJECT TOTAL											
3348	Current Roll	Current Value	14,313,826	8,138,409	6,462,417	0	0	0	287,000	0	0
		Base Value	8,977,370	3,705,978	5,563,992	0	0	0	292,600	0	0
		Increment Value	5,336,456	4,432,431	898,425	0	0	0	-5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3348 Total	Increment Value	5,336,456	4,432,431	898,425	0	0	0	-5,600	0	0
3349	Current Roll	Current Value	181,435	181,435	0	0	0	0	0	0	0
		Base Value	164,548	164,548	0	0	0	0	0	0	0
		Increment Value	16,887	16,887	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	16,887	16,887	0	0	0	0	0	0	0
		Increment Value	8,066,211	6,858,602	4,624,375	0	0	3,408,366	8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,066,211	6,858,602	4,624,375	0	0	3,408,366	8,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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156.02 GLENDALE - CENTRAL

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	391,412,609	98,432,293	292,945,307	10,473	24,536	0	0	0	0
		Base Value	232,424,630	59,307,184	171,339,166	669,115	1,109,165	0	0	0	0
	Increment Value	158,987,979	39,125,109	121,606,141	-658,642	-1,084,629	0	0	0	0	
	Escapes	Increment Value	15,199,978	13,599,978	1,600,000	0	0	0	0	0	0
TRA	4032 Total	Increment Value	174,187,957	52,725,087	123,206,141	-658,642	-1,084,629	0	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	1,298,715,808	291,167,602	1,005,649,811	2,341,672	3,949,605	3,965,882	427,000	0	0
	Increment Value	819,007,216	187,548,858	639,626,638	-1,227,845	-2,904,807	4,044,028	-8,400	0	0	
	Escapes	Increment Value	80,899,043	73,224,152	7,674,891	0	0	0	0	0	0
TRA	4047 Total	Increment Value	899,906,259	260,773,010	647,301,529	-1,227,845	-2,904,807	4,044,028	-8,400	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	22,442,443	9,621,719	12,374,968	59,730	386,026	0	0	0	0
	Increment Value	14,044,220	12,863,782	1,284,145	21,749	-115,256	10,200	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4048 Total	Increment Value	14,044,220	12,863,782	1,284,145	21,749	-115,256	10,200	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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156.02 GLENDALE - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
156.02 PROJECT TOTAL											
	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	1,553,582,881	360,096,505	1,189,363,945	3,070,517	5,444,796	3,965,882	427,000	0	0
		Increment Value	992,039,415	239,537,749	762,516,924	-1,864,738	-4,104,692	4,054,228	-8,400	0	0
	Escapes	Increment Value	96,099,021	86,824,130	9,274,891	0	0	0	0	0	0
	Total	Increment Value	1,088,138,436	326,361,879	771,791,815	-1,864,738	-4,104,692	4,054,228	-8,400	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	24,573	24,573	0	0	0	0	0	0	0
		Base Value	159,893	159,893	0	0	0	0	0	0	0
		Increment Value	-135,320	-135,320	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2663 Total		Increment Value	-135,320	-135,320	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	25,827	25,827	0	0	0	0	0	0	0
		Increment Value	47,091	47,091	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 2675 Total		Increment Value	47,091	47,091	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	1,441,229	591,258	849,971	0	0	0	0	0	0
		Increment Value	90,474	1,649,131	238,995	0	0	1,797,652	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4051 Total		Increment Value	90,474	1,649,131	238,995	0	0	1,797,652	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	19,652,020	7,141,160	12,545,860	0	0	0	35,000	0	0
		Increment Value	9,615,309	3,086,169	6,543,140	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4127 Total		Increment Value	9,615,309	3,086,169	6,543,140	0	0	0	14,000	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

			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	19,206,794	7,771,727	16,646,663	0	2,399	4,737,995	476,000	0	0
		Increment Value	13,917,315	9,493,708	4,959,915	0	-2,399	486,309	47,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4140 Total	Increment Value	13,917,315	9,493,708	4,959,915	0	-2,399	486,309	47,600	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	9,654,388	3,588,966	6,317,422	0	0	0	252,000	0	0
		Increment Value	3,703,813	2,548,436	1,127,377	0	0	0	-28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4141 Total	Increment Value	3,703,813	2,548,436	1,127,377	0	0	0	-28,000	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	4,461,496	2,735,838	1,749,440	0	18,218	0	42,000	0	0
		Increment Value	2,605,273	2,140,821	475,670	0	-18,218	0	-7,000	0	0
	Escapes	Increment Value	206,019	155,540	50,479	0	0	0	0	0	0
TRA	5008 Total	Increment Value	2,811,292	2,296,361	526,149	0	-18,218	0	-7,000	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	13,993,214	6,492,764	7,497,703	0	2,747	0	0	0	0
		Increment Value	42,747,893	8,093,742	34,292,415	219,491	142,245	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5010 Total	Increment Value	42,747,893	8,093,742	34,292,415	219,491	142,245	0	0	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

			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	306,921	306,921	0	0	0	0	0	0	0
	Increment Value	31,504	31,504	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5011 Total	Increment Value	31,504	31,504	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	68,389,469	28,979,770	39,385,881	0	23,818	0	0	0	0
	Increment Value	41,173,963	10,877,605	29,949,751	114,657	231,950	0	0	0	0	0
	Escapes	Increment Value	222,587	222,587	0	0	0	0	0	0	0
TRA	5012 Total	Increment Value	41,396,550	11,100,192	29,949,751	114,657	231,950	0	0	0	0
5032	Current Roll	Current Value	76,161	76,161	0	0	0	0	0	0	0
		Base Value	27,112	27,112	0	0	0	0	0	0	0
	Increment Value	49,049	49,049	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5032 Total	Increment Value	49,049	49,049	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	97,710	97,710	0	0	0	0	0	0	0
	Increment Value	10,024	10,024	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7278 Total	Increment Value	10,024	10,024	0	0	0	0	0	0	0

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

			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	19,651,119	7,947,451	11,962,668	0	0	0	259,000	0	0
	Increment Value	4,137,299	2,669,658	1,452,241	0	0	0	-15,400	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7405 Total	Increment Value	4,137,299	2,669,658	1,452,241	0	0	0	-15,400	0	0	
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	50,145	22,154	18,393	0	9,598	0	0	0	0
	Increment Value	-50,145	-22,154	-18,393	0	-9,598	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8201 Total	Increment Value	-50,145	-22,154	-18,393	0	-9,598	0	0	0	0	
12076	Current Roll	Current Value	17,977,061	7,204,072	11,052,989	0	0	0	280,000	0	0
		Base Value	11,565,466	3,952,425	7,907,041	0	0	0	294,000	0	0
	Increment Value	6,411,595	3,251,647	3,145,948	0	0	0	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12076 Total	Increment Value	6,411,595	3,251,647	3,145,948	0	0	0	-14,000	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	16,242,740	2,416,357	12,905,725	91,578	829,080	0	0	0	0
	Increment Value	7,544,952	7,530,889	1,508,347	242,108	1,379,906	3,091,298	0	0	25,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12184 Total	Increment Value	7,544,952	7,530,889	1,508,347	242,108	1,379,906	3,091,298	0	0	25,000	

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160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13342	Current Roll	Current Value	33,127,991	12,247,893	20,880,098	0	0	0	0	0	0
		Base Value	29,661,475	10,318,181	19,343,294	0	0	0	0	0	0
		Increment Value	3,466,516	1,929,712	1,536,804	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13342 Total		Increment Value	3,466,516	1,929,712	1,536,804	0	0	0	0	0	0
14353	Current Roll	Current Value	44,133,662	20,301,239	24,021,423	0	0	0	189,000	0	0
		Base Value	21,155,732	11,092,732	10,070,000	0	0	0	7,000	0	0
		Increment Value	22,977,930	9,208,507	13,951,423	0	0	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14353 Total		Increment Value	22,977,930	9,208,507	13,951,423	0	0	0	182,000	0	0
160.04 PROJECT TOTAL											
	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	235,742,750	93,668,246	147,200,061	91,578	885,860	4,737,995	1,365,000	0	0
		Increment Value	158,344,535	62,460,219	99,163,633	576,256	1,723,886	5,375,259	179,200	0	25,000
	Escapes	Increment Value	428,606	378,127	50,479	0	0	0	0	0	0
	Total	Increment Value	158,773,141	62,838,346	99,214,112	576,256	1,723,886	5,375,259	179,200	0	25,000

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160.05 GLENDORA - R.P. # 2

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	41,368,175	16,723,602	24,559,009	84,264	1,300	0	0	0	0
		Base Value	30,090,613	12,167,511	17,814,805	113,997	1,300	0	7,000	0	0
		Increment Value	11,277,562	4,556,091	6,744,204	-29,733	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4121 Total	Increment Value	11,277,562	4,556,091	6,744,204	-29,733	0	0	-7,000	0	0
160.05 PROJECT TOTAL											
	Current Roll	Current Value	41,368,175	16,723,602	24,559,009	84,264	1,300	0	0	0	0
		Base Value	30,090,613	12,167,511	17,814,805	113,997	1,300	0	7,000	0	0
		Increment Value	11,277,562	4,556,091	6,744,204	-29,733	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,277,562	4,556,091	6,744,204	-29,733	0	0	-7,000	0	0

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160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4053	Current Roll	Current Value	479,444	52,722	426,722	0	0	0	0	0	0
		Base Value	338,400	42,400	296,000	0	0	0	0	0	0
		Increment Value	141,044	10,322	130,722	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4053 Total	Increment Value	141,044	10,322	130,722	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	11,173,768	3,810,448	7,902,287	0	0	422,773	26,591	0	89,603
		Increment Value	4,887,408	3,054,061	1,308,380	0	0	-422,773	-12,591	0	-89,603
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4115 Total	Increment Value	4,887,408	3,054,061	1,308,380	0	0	-422,773	-12,591	0	-89,603
4145	Current Roll	Current Value	5,950,740	2,521,422	3,429,318	0	0	0	0	0	0
		Base Value	1,504,259	1,406,531	296,674	0	0	156,056	9,815	0	33,075
		Increment Value	4,446,481	1,114,891	3,132,644	0	0	-156,056	-9,815	0	-33,075
	Escapes	Increment Value	-1	0	-1	0	0	0	0	0	0
TRA	4145 Total	Increment Value	4,446,480	1,114,891	3,132,643	0	0	-156,056	-9,815	0	-33,075
4149	Current Roll	Current Value	13,763,105	6,793,610	6,968,295	0	1,200	0	0	0	0
		Base Value	12,389,872	6,298,111	6,971,182	5,643	5,768	698,783	43,948	0	148,101
		Increment Value	1,373,233	495,499	-2,887	-5,643	-4,568	-698,783	-43,948	0	-148,101
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4149 Total	Increment Value	1,373,233	495,499	-2,887	-5,643	-4,568	-698,783	-43,948	0	-148,101

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160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

			Personal							
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	41,442,629	19,858,152	21,580,607	0	3,870	0	0	0
		Base Value	22,503,368	11,177,034	12,769,468	43,044	94,747	1,240,097	77,994	0
		Increment Value	18,939,261	8,681,118	8,811,139	-43,044	-90,877	-1,240,097	-77,994	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	4172 Total	Increment Value	18,939,261	8,681,118	8,811,139	-43,044	-90,877	-1,240,097	-77,994	0
4173	Current Roll	Current Value	130,644,641	68,646,037	65,349,278	0	1,872,294	4,825,978	396,990	0
		Base Value	77,029,153	32,114,293	44,604,840	1,128,781	3,723,638	3,563,118	224,106	0
		Increment Value	53,615,488	36,531,744	20,744,438	-1,128,781	-1,851,344	1,262,860	172,884	0
	Escapes	Increment Value	20,429	0	0	0	20,429	0	0	0
TRA	4173 Total	Increment Value	53,635,917	36,531,744	20,744,438	-1,128,781	-1,830,915	1,262,860	172,884	0
4174	Current Roll	Current Value	29,555,738	12,829,358	16,690,950	0	56,430	0	21,000	0
		Base Value	17,045,709	7,220,040	10,840,649	0	6,256	801,072	50,383	0
		Increment Value	12,510,029	5,609,318	5,850,301	0	50,174	-801,072	-29,383	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	4174 Total	Increment Value	12,510,029	5,609,318	5,850,301	0	50,174	-801,072	-29,383	0
4175	Current Roll	Current Value	6,909,795	2,664,624	4,245,171	0	0	0	0	0
		Base Value	4,316,617	2,219,867	2,410,738	0	0	246,298	15,490	0
		Increment Value	2,593,178	444,757	1,834,433	0	0	-246,298	-15,490	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA	4175 Total	Increment Value	2,593,178	444,757	1,834,433	0	0	-246,298	-15,490	0

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160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4176	Current Roll	Current Value	17,504,385	8,213,485	9,779,054	0	0	488,154	0	0	0
		Base Value	14,918,502	7,398,583	8,566,409	0	0	820,881	51,630	0	173,979
		Increment Value	2,585,883	814,902	1,212,645	0	0	-332,727	-51,630	0	-173,979
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4176 Total		Increment Value	2,585,883	814,902	1,212,645	0	0	-332,727	-51,630	0	-173,979
12358	Current Roll	Current Value	3,213,454	1,940,118	1,273,336	0	0	0	0	0	0
		Base Value	2,163,736	1,426,646	938,880	0	0	158,287	9,955	0	33,548
		Increment Value	1,049,718	513,472	334,456	0	0	-158,287	-9,955	0	-33,548
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12358 Total		Increment Value	1,049,718	513,472	334,456	0	0	-158,287	-9,955	0	-33,548
160.07 PROJECT TOTAL											
	Current Roll	Current Value	265,525,107	130,384,037	138,953,398	0	1,933,794	5,314,132	431,990	0	0
		Base Value	163,383,384	73,113,953	95,597,127	1,177,468	3,830,409	8,107,365	509,912	0	1,718,296
		Increment Value	102,141,723	57,270,084	43,356,271	-1,177,468	-1,896,615	-2,793,233	-77,922	0	-1,718,296
	Escapes	Increment Value	20,428	0	-1	0	20,429	0	0	0	0
	Total	Increment Value	102,162,151	57,270,084	43,356,270	-1,177,468	-1,876,186	-2,793,233	-77,922	0	-1,718,296

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	27,232	27,232	0	0	0	0	0	0	0
		Base Value	24,702	24,702	0	0	0	0	0	0	0
		Increment Value	2,530	2,530	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2180 Total	Increment Value	2,530	2,530	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	38,238	38,238	0	0	0	0	0	0	0
		Increment Value	-4,697	-4,697	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2184 Total	Increment Value	-4,697	-4,697	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	3,559,615	1,625,599	1,934,016	0	0	0	0	0	0
		Increment Value	943,500	387,926	555,574	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2185 Total	Increment Value	943,500	387,926	555,574	0	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	102,837	102,837	0	0	0	0	0	0	0
		Increment Value	1,228,659	236,510	983,045	0	16,104	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2186 Total	Increment Value	1,228,659	236,510	983,045	0	16,104	0	7,000	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

			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	462,900	155,383	328,517	0	0	0	21,000	0	0
	Increment Value	70,107	15,939	54,168	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2187 Total	Increment Value	70,107	15,939	54,168	0	0	0	0	0	0
2188	Current Roll	Current Value	166,467	104,034	62,433	0	0	0	0	0	0
		Base Value	36,704	14,543	22,161	0	0	0	0	0	0
	Increment Value	129,763	89,491	40,272	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2188 Total	Increment Value	129,763	89,491	40,272	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	904,298	406,133	498,165	0	0	0	0	0	0
	Increment Value	495,602	389,032	106,570	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4122 Total	Increment Value	495,602	389,032	106,570	0	0	0	0	0	0
4124	Current Roll	Current Value	6,513	6,513	0	0	0	0	0	0	0
		Base Value	5,909	5,909	0	0	0	0	0	0	0
	Increment Value	604	604	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	604	604	0	0	0	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	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	3,944,608	985,794	2,899,404	0	59,410	0	0	0	0
	Increment Value	350,866	101,180	297,596	0	-47,910	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7255 Total	Increment Value	350,866	101,180	297,596	0	-47,910	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	3,595,258	695,854	2,899,404	0	0	0	0	0	0
	Increment Value	369,016	71,420	297,596	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7265 Total	Increment Value	369,016	71,420	297,596	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	1,810,381	776,064	1,083,317	0	0	0	49,000	0	0
	Increment Value	492,749	346,514	146,235	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7706 Total	Increment Value	492,749	346,514	146,235	0	0	0	0	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	6,843,237	3,531,965	3,131,929	23,640	155,703	0	0	0	0
	Increment Value	768,739	362,520	419,883	33,122	-46,786	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8805 Total	Increment Value	768,739	362,520	419,883	33,122	-46,786	0	0	0	0	

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160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
160.09 PROJECT TOTAL											
	Current Roll	Current Value	26,176,125	10,361,990	15,697,852	56,762	136,521	0	77,000	0	0
		Base Value	21,328,687	8,363,021	12,796,913	23,640	215,113	0	70,000	0	0
		Increment Value	4,847,438	1,998,969	2,900,939	33,122	-78,592	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,847,438	1,998,969	2,900,939	33,122	-78,592	0	7,000	0	0

Community Redevelopment Agency Accounting System
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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	1,274,428	542,629	222,371	0	635,428	0	126,000	0	0
		Base Value	693,800	492,124	201,676	0	0	0	0	0	0
		Increment Value	580,628	50,505	20,695	0	635,428	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2518 Total	Increment Value	580,628	50,505	20,695	0	635,428	0	126,000	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	4,901,397	1,930,607	3,088,390	0	0	0	117,600	0	0
		Increment Value	2,712,303	2,261,923	436,380	0	0	0	-14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2519 Total	Increment Value	2,712,303	2,261,923	436,380	0	0	0	-14,000	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	6,855,605	2,511,324	4,554,281	0	0	0	210,000	0	0
		Increment Value	5,035,446	4,246,947	855,699	0	0	0	67,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2520 Total	Increment Value	5,035,446	4,246,947	855,699	0	0	0	67,200	0	0
2521	Current Roll	Current Value	697,610	846,908	272,843	0	0	408,141	14,000	0	0
		Base Value	630,193	389,738	247,455	0	0	0	7,000	0	0
		Increment Value	67,417	457,170	25,388	0	0	408,141	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2521 Total	Increment Value	67,417	457,170	25,388	0	0	408,141	7,000	0	0

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163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	654,406,724	377,253,546	308,683,692	0	2,038,772	26,929,868	6,564,418	0	75,000
		Base Value	397,418,073	192,126,118	213,637,666	29,306	256,374	2,742,991	5,888,400	0	0
		Increment Value	256,988,651	185,127,428	95,046,026	-29,306	1,782,398	24,186,877	676,018	0	75,000
	Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
TRA	2525 Total	Increment Value	256,765,152	185,257,478	94,692,477	-29,306	1,782,398	24,186,877	676,018	0	75,000
163.01 PROJECT TOTAL											
	Current Roll	Current Value	675,883,513	389,593,884	318,113,656	0	2,674,200	27,338,009	7,085,218	0	75,000
		Base Value	410,499,068	197,449,911	221,729,468	29,306	256,374	2,742,991	6,223,000	0	0
		Increment Value	265,384,445	192,143,973	96,384,188	-29,306	2,417,826	24,595,018	862,218	0	75,000
	Escapes	Increment Value	-223,499	130,050	-353,549	0	0	0	0	0	0
	Total	Increment Value	265,160,946	192,274,023	96,030,639	-29,306	2,417,826	24,595,018	862,218	0	75,000

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

Base Year: 2005 - 2006

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	114,364,348	47,825,806	65,843,948	82,996	611,598	0	0	0	0
		Increment Value	32,949,380	15,825,034	17,143,095	17,290	-36,039	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4345 Total	Increment Value	32,949,380	15,825,034	17,143,095	17,290	-36,039	0	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	82,581,428	34,340,153	43,547,165	3,335,125	1,358,985	0	0	0	0
		Increment Value	35,263,911	19,893,047	15,326,021	159,692	-114,849	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4350 Total	Increment Value	35,263,911	19,893,047	15,326,021	159,692	-114,849	0	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	94,770,174	33,581,159	46,737,496	8,385,088	6,094,431	0	28,000	0	0
		Increment Value	42,830,573	13,142,433	26,918,898	4,079,906	5,063,584	6,367,248	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4352 Total	Increment Value	42,830,573	13,142,433	26,918,898	4,079,906	5,063,584	6,367,248	7,000	0	0
4361	Current Roll	Current Value	901,074	198,029	703,045	0	0	0	0	0	0
		Base Value	766,447	237,051	529,396	0	0	0	0	0	0
		Increment Value	134,627	-39,022	173,649	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4361 Total	Increment Value	134,627	-39,022	173,649	0	0	0	0	0	0

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

Base Year: 2005 - 2006

			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	29,048,259	11,325,822	17,711,080	0	11,357	0	0	0	0
		Increment Value	17,732,516	7,639,782	6,590,175	1,371,401	2,131,158	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4362 Total	Increment Value	17,732,516	7,639,782	6,590,175	1,371,401	2,131,158	0	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	10,632,277	4,175,016	5,690,489	0	766,772	0	0	0	0
		Increment Value	-3,216,341	-1,556,741	-892,828	0	-766,772	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4363 Total	Increment Value	-3,216,341	-1,556,741	-892,828	0	-766,772	0	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	16,379,385	5,717,070	10,658,663	3,652	0	0	0	0	0
		Increment Value	8,465,573	5,816,107	2,653,118	-3,652	0	0	0	0	0
	Escapes	Increment Value	25,420	6,006	19,414	0	0	0	0	0	0
TRA	4364 Total	Increment Value	8,490,993	5,822,113	2,672,532	-3,652	0	0	0	0	0
4366	Current Roll	Current Value	230,443	0	230,443	0	0	0	0	0	0
		Base Value	349,930	160,478	120,481	0	68,971	0	0	0	0
		Increment Value	-119,487	-160,478	109,962	0	-68,971	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4366 Total	Increment Value	-119,487	-160,478	109,962	0	-68,971	0	0	0	0

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Base Year: 2005 - 2006

			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	34,822,915	15,201,812	18,915,434	253,917	451,752	0	0	0	0
		Increment Value	6,992,204	3,203,821	4,263,521	-100,863	-374,275	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4367 Total	Increment Value	6,992,204	3,203,821	4,263,521	-100,863	-374,275	0	0	0	0
4370	Current Roll	Current Value	6,595	6,595	0	0	0	0	0	0	0
		Base Value	2,873,160	1,320,877	987,165	0	565,118	0	0	0	0
		Increment Value	-2,866,565	-1,314,282	-987,165	0	-565,118	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4370 Total	Increment Value	-2,866,565	-1,314,282	-987,165	0	-565,118	0	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	12,602,461	5,108,605	7,493,856	0	0	0	0	0	0
		Increment Value	14,048,153	8,431,475	5,616,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4384 Total	Increment Value	14,048,153	8,431,475	5,616,678	0	0	0	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	6,581,459	2,789,986	3,193,053	227,702	370,718	0	0	0	0
		Increment Value	5,352,541	4,605,014	1,345,947	-227,702	-370,718	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4386 Total	Increment Value	5,352,541	4,605,014	1,345,947	-227,702	-370,718	0	0	0	0

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

Base Year: 2005 - 2006

			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	18,187,992	7,943,760	10,244,232	0	0	0	0	0	0
		Increment Value	8,183,041	3,572,942	4,610,099	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4391 Total	Increment Value	8,183,041	3,572,942	4,610,099	0	0	0	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	48,531,517	22,086,273	26,402,873	0	42,371	0	0	0	0
		Increment Value	12,177,002	12,391,998	-172,625	0	-42,371	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4396 Total	Increment Value	12,177,002	12,391,998	-172,625	0	-42,371	0	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	362,728,964	137,653,749	171,807,208	33,951,813	19,323,194	0	7,000	0	0
		Increment Value	87,359,868	68,269,647	38,446,685	-14,684,675	-4,671,789	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4398 Total	Increment Value	87,359,868	68,269,647	38,446,685	-14,684,675	-4,671,789	0	0	0	0
4399	Current Roll	Current Value	8,866,052	8,115,242	750,810	0	0	0	0	0	0
		Base Value	76,000	36,600	39,400	0	0	0	0	0	0
		Increment Value	8,790,052	8,078,642	711,410	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4399 Total	Increment Value	8,790,052	8,078,642	711,410	0	0	0	0	0	0

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

Base Year: 2005 - 2006

			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	61,926,833	20,765,676	38,663,074	1,744,210	753,873	0	0	0	0
		Increment Value	18,569,637	10,716,517	6,918,655	767,569	166,896	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4441 Total	Increment Value	18,569,637	10,716,517	6,918,655	767,569	166,896	0	0	0	0
8042	Current Roll	Current Value	111,295	111,295	0	0	0	0	0	0	0
		Base Value	100,937	100,937	0	0	0	0	0	0	0
		Increment Value	10,358	10,358	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	10,358	10,358	0	0	0	0	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	29,953,151	11,129,189	18,823,962	0	0	0	0	0	0
		Increment Value	26,458,908	15,646,857	10,248,595	128,261	435,195	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	26,458,908	15,646,857	10,248,595	128,261	435,195	0	0	0	0

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Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal 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	288,208,240	68,119,908	165,003,305	41,034,915	14,050,112	0	0	0	0
		Increment Value	22,496,039	31,007,273	34,570,352	-34,231,949	-8,849,637	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8263 Total	Increment Value	22,496,039	31,007,273	34,570,352	-34,231,949	-8,849,637	0	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	490,996,945	206,330,154	257,212,870	11,704,489	15,913,224	163,792	0	0	0
		Increment Value	262,548,384	160,899,674	126,455,181	-10,626,325	-14,163,339	16,807	0	0	0
	Escapes	Increment Value	-19,435,245	-11,358,536	-8,076,709	0	0	0	0	0	0
TRA	8267 Total	Increment Value	243,113,139	149,541,138	118,378,472	-10,626,325	-14,163,339	16,807	0	0	0
8269	Current Roll	Current Value	2,554	75,392	125,038	0	0	197,876	0	0	0
		Base Value	2,318	68,376	113,401	0	0	179,459	0	0	0
		Increment Value	236	7,016	11,637	0	0	18,417	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8269 Total	Increment Value	236	7,016	11,637	0	0	18,417	0	0	0

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

Base Year: 2005 - 2006

			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	19,426,533	6,089,445	12,235,203	835,599	266,286	0	0	0	0
		Increment Value	6,627,974	6,101,084	1,628,775	-835,599	-266,286	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8272 Total	Increment Value	6,627,974	6,101,084	1,628,775	-835,599	-266,286	0	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	26,698,774	10,720,648	15,971,126	0	7,000	0	0	0	0
		Increment Value	3,703,247	2,053,680	1,656,567	0	-7,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8275 Total	Increment Value	3,703,247	2,053,680	1,656,567	0	-7,000	0	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	36,271,612	9,943,963	26,315,648	0	12,001	0	0	0	0
		Increment Value	9,118,462	1,425,167	3,345,003	2,543,653	1,804,639	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8284 Total	Increment Value	9,118,462	1,425,167	3,345,003	2,543,653	1,804,639	0	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	44,224,614	16,107,497	28,117,117	0	0	0	0	0	0
		Increment Value	51,827,473	25,387,703	26,439,770	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8302 Total	Increment Value	51,827,473	25,387,703	26,439,770	0	0	0	0	0	0

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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	0	0	0	0	0	0	0	0	0
	Increment Value	23,044	0	23,044	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8349 Total	Increment Value	23,044	0	23,044	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	92,889	20,263	72,626	0	0	0	0	0	0
	Increment Value	111,577	2,072	109,505	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8355 Total	Increment Value	111,577	2,072	109,505	0	0	0	0	0	0	
8406	Current Roll	Current Value	198,075	198,075	0	0	0	0	0	0	0
		Base Value	179,640	179,640	0	0	0	0	0	0	0
	Increment Value	18,435	18,435	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 8406 Total	Increment Value	18,435	18,435	0	0	0	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	1,831,530	904,507	927,023	0	0	0	0	0	0
	Increment Value	1,123,148	864,842	258,306	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11899 Total	Increment Value	1,123,148	864,842	258,306	0	0	0	0	0	0	

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Base Year: 2005 - 2006

			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	84,370,404	34,278,302	50,073,037	0	19,065	0	0	0	0
	Increment Value	32,205,489	17,146,284	15,078,270	0	-19,065	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12290 Total		Increment Value	32,205,489	17,146,284	15,078,270	0	-19,065	0	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	7,826,089	2,892,007	4,934,082	0	0	0	0	0	0
	Increment Value	858,478	296,826	561,652	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12323 Total		Increment Value	858,478	296,826	561,652	0	0	0	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	19,337,792	7,269,092	12,068,700	0	0	0	0	0	0
	Increment Value	27,499,455	14,744,031	12,755,424	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12327 Total		Increment Value	27,499,455	14,744,031	12,755,424	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	69,309,725	18,750,145	50,314,389	100,512	144,679	0	0	0	0
	Increment Value	13,276,477	5,417,094	8,075,310	-99,213	-116,714	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12336 Total		Increment Value	13,276,477	5,417,094	8,075,310	-99,213	-116,714	0	0	0	0

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

Base Year: 2005 - 2006

			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	2,797,450	962,234	1,835,216	0	0	0	0	0	0
		Increment Value	782,161	337,039	339,112	14,221	91,789	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13843 Total		Increment Value	782,161	337,039	339,112	14,221	91,789	0	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	32,680,577	13,964,853	18,011,783	361,315	342,626	0	0	0	0
		Increment Value	4,990,202	2,738,293	2,461,692	-19,956	-189,827	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14319 Total		Increment Value	4,990,202	2,738,293	2,461,692	-19,956	-189,827	0	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	16,469,411	8,627,417	4,903,324	2,068,013	870,657	0	0	0	0
		Increment Value	9,416,073	2,509,161	6,833,361	16,148	57,403	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14328 Total		Increment Value	9,416,073	2,509,161	6,833,361	16,148	57,403	0	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	68,681,285	33,834,986	34,846,299	0	0	0	0	0	0
		Increment Value	15,079,098	1,802,460	13,276,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14339 Total		Increment Value	15,079,098	1,802,460	13,276,638	0	0	0	0	0	0

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

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14629	Current Roll	Current Value	20,548,000	7,200,000	13,348,000	0	0	0	0	0	0
		Base Value	13,226,488	2,879,267	227,309	7,561,401	2,558,511	0	0	0	0
		Increment Value	7,321,512	4,320,733	13,120,691	-7,561,401	-2,558,511	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14629 Total		Increment Value	7,321,512	4,320,733	13,120,691	-7,561,401	-2,558,511	0	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	8,164,118	3,509,686	4,654,432	0	0	0	0	0	0
		Increment Value	18,413,400	359,133	18,054,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14636 Total		Increment Value	18,413,400	359,133	18,054,267	0	0	0	0	0	0
174.02 PROJECT TOTAL											
	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	2,158,074,071	806,952,409	1,175,245,865	111,650,747	64,603,301	343,251	35,000	0	0
		Increment Value	832,234,864	484,568,636	436,799,511	-59,293,194	-23,430,617	6,402,472	7,000	0	0
	Escapes	Increment Value	-19,409,825	-11,352,530	-8,057,295	0	0	0	0	0	0
	Total	Increment Value	812,825,039	473,216,106	428,742,216	-59,293,194	-23,430,617	6,402,472	7,000	0	0

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

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	4,210,251	1,437,095	2,773,156	0	0	0	0	0	0
		Base Value	3,542,208	1,173,128	2,299,025	12,886	57,169	0	0	0	0
		Increment Value	668,043	263,967	474,131	-12,886	-57,169	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4929 Total	Increment Value	668,043	263,967	474,131	-12,886	-57,169	0	0	0	0
4944	Current Roll	Current Value	2,628,575	677,781	1,950,794	0	0	0	0	0	0
		Base Value	2,383,898	614,694	1,769,204	0	0	0	0	0	0
		Increment Value	244,677	63,087	181,590	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4944 Total	Increment Value	244,677	63,087	181,590	0	0	0	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	22,134,886	5,710,775	16,424,111	0	0	0	0	0	0
		Increment Value	2,596,665	586,152	2,010,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4947 Total	Increment Value	2,596,665	586,152	2,010,513	0	0	0	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	5,625,906	779,859	4,846,047	0	0	0	0	0	0
		Increment Value	6,442,734	4,214,061	2,228,673	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6047 Total	Increment Value	6,442,734	4,214,061	2,228,673	0	0	0	0	0	0

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Base Year: 2005 - 2006

			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	4,772,248	1,535,910	3,236,338	0	0	0	0	0	0
		Increment Value	1,728,357	899,923	828,434	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6050 Total	Increment Value	1,728,357	899,923	828,434	0	0	0	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	46,107,457	27,818,630	18,124,243	0	164,584	0	0	0	0
		Increment Value	188,955,383	9,328,650	179,640,557	0	176	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7781 Total	Increment Value	188,955,383	9,328,650	179,640,557	0	176	0	14,000	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	17,735	8,133	6,106	0	3,496	0	0	0	0
		Increment Value	-17,735	-8,133	-6,106	0	-3,496	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7783 Total	Increment Value	-17,735	-8,133	-6,106	0	-3,496	0	0	0	0
8039	Current Roll	Current Value	10,956,483	4,521,234	6,435,249	0	0	0	0	0	0
		Base Value	9,384,221	3,534,105	5,850,116	0	0	0	0	0	0
		Increment Value	1,572,262	987,129	585,133	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8039 Total	Increment Value	1,572,262	987,129	585,133	0	0	0	0	0	0

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Base Year: 2005 - 2006

			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	166,124	64,094	102,030	0	0	0	0	0	0
	Increment Value	99,465	27,924	71,541	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8041 Total	Increment Value	99,465	27,924	71,541	0	0	0	0	0	0
8257	Current Roll	Current Value	2,640,959	179,151	2,461,808	0	0	0	0	0	0
		Base Value	2,280,245	162,481	2,117,764	0	0	0	0	0	0
	Increment Value	360,714	16,670	344,044	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8257 Total	Increment Value	360,714	16,670	344,044	0	0	0	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	40,059,316	17,802,758	22,233,316	0	23,242	0	0	0	0
	Increment Value	29,046,687	7,684,317	21,385,612	0	-23,242	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8258 Total	Increment Value	29,046,687	7,684,317	21,385,612	0	-23,242	0	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	44,076,018	11,225,039	32,785,989	0	64,990	0	0	0	0
	Increment Value	4,160,400	985,388	3,240,002	0	-64,990	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8264 Total	Increment Value	4,160,400	985,388	3,240,002	0	-64,990	0	0	0	0

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Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	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	5,272,396	5,196,732	48,118	0	27,546	0	0	0	0
	Increment Value	12,204,152	1,764,702	10,466,996	0	-27,546	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9404 Total	Increment Value	12,204,152	1,764,702	10,466,996	0	-27,546	0	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	10,661,100	5,013,127	5,586,378	0	61,595	0	0	0	0
	Increment Value	5,871,767	3,069,144	2,864,218	0	-61,595	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9407 Total	Increment Value	5,871,767	3,069,144	2,864,218	0	-61,595	0	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	27,203,673	7,409,909	13,074,498	2,831,766	3,887,500	0	0	0	0
	Increment Value	-1,084,028	860,821	1,673,238	-1,360,031	-2,258,056	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9426 Total	Increment Value	-1,084,028	860,821	1,673,238	-1,360,031	-2,258,056	0	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	7,226,148	4,401,935	2,724,414	0	99,799	0	0	0	0
	Increment Value	5,217,260	694,977	4,490,998	29,891	1,394	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9427 Total	Increment Value	5,217,260	694,977	4,490,998	29,891	1,394	0	0	0	0

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Base Year: 2005 - 2006

			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	13,735,250	3,746,433	9,988,266	0	551	0	0	0	0
		Increment Value	1,395,881	372,294	1,024,138	0	-551	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9428 Total		Increment Value	1,395,881	372,294	1,024,138	0	-551	0	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	3,212,194	1,010,434	1,655,000	363,146	183,614	0	0	0	0
		Increment Value	1,822,359	1,875,693	493,426	-363,146	-183,614	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 10215 Total		Increment Value	1,822,359	1,875,693	493,426	-363,146	-183,614	0	0	0	0
11958	Current Roll	Current Value	2,043,331	796,250	1,247,081	0	0	0	0	0	0
		Base Value	477,360	477,360	0	0	0	0	0	0	0
		Increment Value	1,565,971	318,890	1,247,081	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11958 Total		Increment Value	1,565,971	318,890	1,247,081	0	0	0	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	59,016,381	13,165,712	45,850,669	0	0	0	0	0	0
		Increment Value	6,057,490	1,351,334	4,706,156	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11959 Total		Increment Value	6,057,490	1,351,334	4,706,156	0	0	0	0	0	0

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Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
11960	Current Roll	Current Value	37,592	37,592	0	0	0	0	0	0	0
		Base Value	34,097	34,097	0	0	0	0	0	0	0
	Increment Value	3,495	3,495	0	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11960 Total	Increment Value	3,495	3,495	0	0	0	0	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	30,228,768	9,738,814	20,489,954	0	0	0	0	0	0
	Increment Value	3,102,697	999,591	2,103,106	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 11961 Total	Increment Value	3,102,697	999,591	2,103,106	0	0	0	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	12,067,084	3,261,158	8,771,540	11,971	22,415	0	0	0	0
	Increment Value	5,585,885	1,716,731	3,903,540	-11,971	-22,415	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12346 Total	Increment Value	5,585,885	1,716,731	3,903,540	-11,971	-22,415	0	0	0	0	
12355	Current Roll	Current Value	15,488,153	5,598,646	9,889,507	0	0	0	0	0	0
		Base Value	11,927,011	4,133,994	7,793,017	0	0	0	0	0	0
	Increment Value	3,561,142	1,464,652	2,096,490	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 12355 Total	Increment Value	3,561,142	1,464,652	2,096,490	0	0	0	0	0	0	

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Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12415	Current Roll	Current Value	57,485,353	24,701,523	32,783,830	0	0	0	0	0	0
		Base Value	36,631,675	9,398,581	27,233,094	0	0	0	0	0	0
		Increment Value	20,853,678	15,302,942	5,550,736	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12415 Total		Increment Value	20,853,678	15,302,942	5,550,736	0	0	0	0	0	0
13204	Current Roll	Current Value	88,264,277	30,064,760	58,098,835	18,854	81,828	0	0	0	0
		Base Value	74,727,170	25,357,824	49,300,678	6,994	61,674	0	0	0	0
		Increment Value	13,537,107	4,706,936	8,798,157	11,860	20,154	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13204 Total		Increment Value	13,537,107	4,706,936	8,798,157	11,860	20,154	0	0	0	0
13851	Current Roll	Current Value	3,484,584	3,484,584	0	0	0	0	0	0	0
		Base Value	3,160,221	3,160,221	0	0	0	0	0	0	0
		Increment Value	324,363	324,363	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13851 Total		Increment Value	324,363	324,363	0	0	0	0	0	0	0
13852	Current Roll	Current Value	16,769,440	7,181,117	9,588,323	0	0	0	0	0	0
		Base Value	15,213,343	6,517,562	8,695,781	0	0	0	0	0	0
		Increment Value	1,556,097	663,555	892,542	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13852 Total		Increment Value	1,556,097	663,555	892,542	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14357	Current Roll	Current Value	48,275,765	24,556,776	23,718,989	0	0	0	0	0	0
		Base Value	13,110,702	10,824,369	2,286,333	0	0	0	0	0	0
		Increment Value	35,165,063	13,732,407	21,432,656	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14357 Total		Increment Value	35,165,063	13,732,407	21,432,656	0	0	0	0	0	0
174.03 PROJECT TOTAL											
	Current Roll	Current Value	857,052,866	257,549,530	596,019,631	1,520,480	1,977,225	0	14,000	0	0
		Base Value	504,454,835	183,277,868	313,292,029	3,226,763	4,658,175	0	0	0	0
		Increment Value	352,598,031	74,271,662	282,727,602	-1,706,283	-2,680,950	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	352,598,031	74,271,662	282,727,602	-1,706,283	-2,680,950	0	14,000	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	8,217,340	2,837,597	5,379,743	0	0	0	0	0	0
		Base Value	7,452,426	2,573,460	4,878,966	0	0	0	0	0	0
		Increment Value	764,914	264,137	500,777	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2178 Total	Increment Value	764,914	264,137	500,777	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	80,539,432	23,684,027	45,974,133	6,281,938	4,599,334	0	0	0	0
		Increment Value	22,713,506	9,103,128	12,898,815	347,356	364,207	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4360 Total	Increment Value	22,713,506	9,103,128	12,898,815	347,356	364,207	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	106,088	48,652	36,526	0	20,910	0	0	0	0
		Increment Value	-106,088	-48,652	-36,526	0	-20,910	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4369 Total	Increment Value	-106,088	-48,652	-36,526	0	-20,910	0	0	0	0
9615	Current Roll	Current Value	44,464,780	10,241,462	34,223,318	0	0	0	0	0	0
		Base Value	52,975,930	5,000,147	47,905,599	0	70,184	0	0	0	0
		Increment Value	-8,511,150	5,241,315	-13,682,281	0	-70,184	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9615 Total	Increment Value	-8,511,150	5,241,315	-13,682,281	0	-70,184	0	0	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal 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	2,373,894	1,163,013	1,177,369	0	33,512	0	0	0	0
		Increment Value	1,236,024	33,392	1,236,144	0	-33,512	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9617 Total	Increment Value	1,236,024	33,392	1,236,144	0	-33,512	0	0	0	0
9631	Current Roll	Current Value	46,017	31,519	14,498	0	0	0	0	0	0
		Base Value	41,738	28,587	13,151	0	0	0	0	0	0
		Increment Value	4,279	2,932	1,347	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9631 Total	Increment Value	4,279	2,932	1,347	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	102,712	101,098	1,614	0	0	0	0	0	0
		Increment Value	27,711	10,373	17,338	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9632 Total	Increment Value	27,711	10,373	17,338	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	11,999,197	6,396,906	5,602,291	0	0	0	0	0	0
		Increment Value	1,998,695	2,429,668	-430,973	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9649 Total	Increment Value	1,998,695	2,429,668	-430,973	0	0	0	0	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

			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	74,598,595	25,868,225	43,858,720	1,386,615	7,979,942	1,140,907	0	354,000	3,000,000
		Increment Value	16,196,179	5,067,160	17,009,153	-239,631	-5,995,279	2,399,224	0	-54,000	-2,700,000
	Escapes	Increment Value	134,952	135,053	-101	0	0	0	0	0	0
TRA	9654 Total	Increment Value	16,331,131	5,202,213	17,009,052	-239,631	-5,995,279	2,399,224	0	-54,000	-2,700,000
9655	Current Roll	Current Value	4,167,453	3,120,546	1,046,907	0	0	0	0	0	0
		Base Value	2,591,425	1,878,394	713,031	0	0	0	0	0	0
		Increment Value	1,576,028	1,242,152	333,876	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9655 Total	Increment Value	1,576,028	1,242,152	333,876	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	28,086,733	4,344,294	23,742,439	0	0	0	0	0	0
		Increment Value	5,383,151	445,908	4,877,460	59,783	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9658 Total	Increment Value	5,383,151	445,908	4,877,460	59,783	0	0	0	0	0
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	63,985	29,344	22,030	0	12,611	0	0	0	0
		Increment Value	-63,985	-29,344	-22,030	0	-12,611	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9662 Total	Increment Value	-63,985	-29,344	-22,030	0	-12,611	0	0	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

			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
		Base Value	4,525,167	1,844,453	2,680,714	0	0	0	0	0
		Increment Value	464,451	189,309	275,142	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12337 Total		Increment Value	464,451	189,309	275,142	0	0	0	0	0
12402	Current Roll	Current Value	19,117,223	4,513,119	14,604,104	0	0	0	0	0
		Base Value	16,956,008	4,044,739	12,911,269	0	0	0	0	0
		Increment Value	2,161,215	468,380	1,692,835	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12402 Total		Increment Value	2,161,215	468,380	1,692,835	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
		Base Value	55,304,234	14,980,377	29,608,836	5,926,615	4,788,406	0	0	0
		Increment Value	5,699,955	5,673,287	3,148,407	-1,295,830	-1,818,909	0	7,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12423 Total		Increment Value	5,699,955	5,673,287	3,148,407	-1,295,830	-1,818,909	0	7,000	0
12433	Current Roll	Current Value	5,024,207	2,250,683	2,773,524	0	0	0	0	0
		Base Value	4,556,525	2,041,177	2,515,348	0	0	0	0	0
		Increment Value	467,682	209,506	258,176	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
TRA 12433 Total		Increment Value	467,682	209,506	258,176	0	0	0	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
12499	Current Roll	Current Value	4,384,225	1,391,813	2,992,412	0	0	0	0	0	0
		Base Value	3,976,117	1,262,256	2,713,861	0	0	0	0	0	0
		Increment Value	408,108	129,557	278,551	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12499 Total		Increment Value	408,108	129,557	278,551	0	0	0	0	0	0
14259	Current Roll	Current Value	11,739,180	5,202,000	6,537,180	0	0	0	0	0	0
		Base Value	911,647	274,211	418,525	134,320	84,591	0	0	0	0
		Increment Value	10,827,533	4,927,789	6,118,655	-134,320	-84,591	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 14259 Total		Increment Value	10,827,533	4,927,789	6,118,655	-134,320	-84,591	0	0	0	0
174.04 PROJECT TOTAL											
	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	347,161,853	95,563,360	224,774,422	13,729,488	17,589,490	1,140,907	0	354,000	3,000,000
		Increment Value	61,248,208	35,359,997	34,474,866	-1,262,642	-7,671,789	2,399,224	7,000	-54,000	-2,700,000
	Escapes	Increment Value	134,952	135,053	-101	0	0	0	0	0	0
	Total	Increment Value	61,383,160	35,495,050	34,474,765	-1,262,642	-7,671,789	2,399,224	7,000	-54,000	-2,700,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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176.02 INGLEWOOD - IN TOWN

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	134,577,950	90,142,805	75,626,880	342,913	1,341,171	32,695,919	63,000	0	116,900
		Base Value	87,853,692	36,035,329	55,012,511	488,075	731,818	4,341,381	63,000	0	9,660
		Increment Value	46,724,258	54,107,476	20,614,369	-145,162	609,353	28,354,538	0	0	107,240
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4568 Total	Increment Value	46,724,258	54,107,476	20,614,369	-145,162	609,353	28,354,538	0	0	107,240
176.02 PROJECT TOTAL											
	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	87,853,692	36,035,329	55,012,511	488,075	731,818	4,341,381	63,000	0	9,660
		Increment Value	46,724,258	54,107,476	20,614,369	-145,162	609,353	28,354,538	0	0	107,240
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	46,724,258	54,107,476	20,614,369	-145,162	609,353	28,354,538	0	0	107,240

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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176.03 INGLEWOOD - LA CIENEGA

Base Year: 1997 - 1998

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	449,218	109,781	339,437	0	0	0	0	0	0
		Base Value	315,699	79,951	247,129	0	0	11,381	0	0	0
	Increment Value	133,519	29,830	92,308	0	0	-11,381	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4559 Total	Increment Value	133,519	29,830	92,308	0	0	-11,381	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	52,365,773	2,789,302	49,973,509	0	0	397,038	0	0	0
	Increment Value	-2,805,016	8,987,608	-12,189,662	0	0	-397,038	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	-2,805,016	8,987,608	-12,189,662	0	0	-397,038	0	0	0	
176.03 PROJECT TOTAL											
	Current Roll	Current Value	50,009,975	11,886,691	38,123,284	0	0	0	0	0	0
		Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
	Increment Value	-2,671,497	9,017,438	-12,097,354	0	0	-408,419	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-2,671,497	9,017,438	-12,097,354	0	0	-408,419	0	0	0

Community Redevelopment Agency Accounting System
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176.04 INGLEWOOD - NORTH IND'L

Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	112,993,662	61,729,034	69,802,471	0	360	18,087,403	450,800	0	0
		Base Value	86,618,542	45,752,895	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	26,375,120	15,976,139	29,076,099	-289,379	-255,536	18,087,403	44,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4571 Total	Increment Value	26,375,120	15,976,139	29,076,099	-289,379	-255,536	18,087,403	44,800	0	0	
4576	Current Roll	Current Value	21,851	21,851	0	0	0	0	0	0	0
		Base Value	67,119	67,119	0	0	0	0	0	0	0
	Increment Value	-45,268	-45,268	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4576 Total	Increment Value	-45,268	-45,268	0	0	0	0	0	0	0	
176.04 PROJECT TOTAL											
	Current Roll	Current Value	113,015,513	61,750,885	69,802,471	0	360	18,087,403	450,800	0	0
		Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
	Increment Value	26,329,852	15,930,871	29,076,099	-289,379	-255,536	18,087,403	44,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	26,329,852	15,930,871	29,076,099	-289,379	-255,536	18,087,403	44,800	0	0	

Community Redevelopment Agency Accounting System
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176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	353,186,810	192,496,840	167,886,403	4,049,594	1,935,279	11,358,506	1,822,800	0	0
		Base Value	261,727,976	87,933,639	141,846,630	2,225,813	31,825,158	381,264	1,722,000	0	0
		Increment Value	91,458,834	104,563,201	26,039,773	1,823,781	-29,889,879	10,977,242	100,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4575 Total	Increment Value	91,458,834	104,563,201	26,039,773	1,823,781	-29,889,879	10,977,242	100,800	0	0
176.05 PROJECT TOTAL											
	Current Roll	Current Value	353,186,810	192,496,840	167,886,403	4,049,594	1,935,279	11,358,506	1,822,800	0	0
		Base Value	261,727,976	87,933,639	141,846,630	2,225,813	31,825,158	381,264	1,722,000	0	0
		Increment Value	91,458,834	104,563,201	26,039,773	1,823,781	-29,889,879	10,977,242	100,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	91,458,834	104,563,201	26,039,773	1,823,781	-29,889,879	10,977,242	100,800	0	0

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

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
4560	Current Roll	Current Value	119,372,133	63,963,645	54,088,725	284,644	1,035,119	0	0	0	0
		Base Value	68,554,052	42,414,393	26,046,574	0	93,085	0	0	0	0
	Increment Value	50,818,081	21,549,252	28,042,151	284,644	942,034	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 4560 Total	Increment Value	50,818,081	21,549,252	28,042,151	284,644	942,034	0	0	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	17,353,827	3,701,007	13,652,820	0	0	0	0	0	0
	Increment Value	-7,749,733	549,839	-8,875,309	228,608	347,129	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5232 Total	Increment Value	-7,749,733	549,839	-8,875,309	228,608	347,129	0	0	0	0	
176.07 PROJECT TOTAL											
	Current Roll	Current Value	128,976,227	68,214,491	58,866,236	513,252	1,382,248	0	0	0	0
		Base Value	85,907,879	46,115,400	39,699,394	0	93,085	0	0	0	0
	Increment Value	43,068,348	22,099,091	19,166,842	513,252	1,289,163	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	43,068,348	22,099,091	19,166,842	513,252	1,289,163	0	0	0	0	

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	388,816,708	87,453,321	115,111,624	160,598,145	25,653,618	0	0	0	0
		Base Value	352,650,895	34,262,070	139,015,140	154,124,287	25,249,398	0	0	0	0
		Increment Value	36,165,813	53,191,251	-23,903,516	6,473,858	404,220	0	0	0	0
	Escapes	Increment Value	31,058	31,058	0	0	0	0	0	0	0
TRA	2077 Total	Increment Value	36,196,871	53,222,309	-23,903,516	6,473,858	404,220	0	0	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	49,803,642	15,780,343	30,153,119	2,325,701	1,544,479	0	0	0	0
		Increment Value	22,886,364	13,129,656	9,460,333	117,725	178,650	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2078 Total	Increment Value	22,886,364	13,129,656	9,460,333	117,725	178,650	0	0	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	160,308,177	48,488,697	79,980,019	18,921,954	12,917,507	0	0	0	0
		Increment Value	64,077,499	47,000,411	15,136,475	261,940	1,678,673	0	0	0	0
	Escapes	Increment Value	304,000	0	304,000	0	0	0	0	0	0
TRA	2079 Total	Increment Value	64,381,499	47,000,411	15,440,475	261,940	1,678,673	0	0	0	0
2081	Current Roll	Current Value	383,541	383,541	0	0	0	0	0	0	0
		Base Value	347,842	347,842	0	0	0	0	0	0	0
		Increment Value	35,699	35,699	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2081 Total	Increment Value	35,699	35,699	0	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

			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	54,904,443	9,070,779	45,833,664	0	0	0	0	0	0
	Increment Value	5,635,436	931,026	4,704,410	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2107 Total	Increment Value	5,635,436	931,026	4,704,410	0	0	0	0	0	0	
2114	Current Roll	Current Value	5,804	5,804	0	0	0	0	0	0	0
		Base Value	5,259	5,259	0	0	0	0	0	0	0
	Increment Value	545	545	0	0	0	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 2114 Total	Increment Value	545	545	0	0	0	0	0	0	0	
2115	Current Roll	Current Value	293,819	235,453	58,366	0	0	0	0	0	0
		Base Value	51,850	51,850	0	0	0	0	0	0	0
	Increment Value	241,969	183,603	58,366	0	0	0	0	0	0	
Escapes	Increment Value	262,486	262,486	0	0	0	0	0	0	0	
TRA 2115 Total	Increment Value	504,455	446,089	58,366	0	0	0	0	0	0	
2118	Current Roll	Current Value	13,961,605	13,300,022	661,583	0	0	0	0	0	0
		Base Value	3,024,330	2,139,889	873,743	0	10,698	0	0	0	0
	Increment Value	10,937,275	11,160,133	-212,160	0	-10,698	0	0	0	0	
Escapes	Increment Value	28,617	28,617	0	0	0	0	0	0	0	
TRA 2118 Total	Increment Value	10,965,892	11,188,750	-212,160	0	-10,698	0	0	0	0	

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Base Year: 2004 - 2005

			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	69,071,469	23,059,598	34,597,668	9,383,300	2,030,903	0	0	0	0
	Increment Value	57,438,626	36,278,019	18,041,428	1,778,353	1,340,826	0	0	0	0	
	Escapes	Increment Value	1,074,386	0	1,074,386	0	0	0	0	0	0
TRA	2119 Total	Increment Value	58,513,012	36,278,019	19,115,814	1,778,353	1,340,826	0	0	0	0
2121	Current Roll	Current Value	2,625,906	1,642,600	983,306	0	0	0	0	0	0
		Base Value	2,107,837	989,697	1,110,836	0	7,304	0	0	0	0
	Increment Value	518,069	652,903	-127,530	0	-7,304	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2121 Total	Increment Value	518,069	652,903	-127,530	0	-7,304	0	0	0	0
2122	Current Roll	Current Value	378,775	378,775	0	0	0	0	0	0	0
		Base Value	343,521	343,521	0	0	0	0	0	0	0
	Increment Value	35,254	35,254	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2122 Total	Increment Value	35,254	35,254	0	0	0	0	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	7,663,346	3,372,328	4,395,996	0	6,677	111,655	0	0	0
	Increment Value	869,443	1,392,720	2,164,609	0	-6,677	2,681,209	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3126 Total	Increment Value	869,443	1,392,720	2,164,609	0	-6,677	2,681,209	0	0	0

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Base Year: 2004 - 2005

			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	97,185,574	42,372,200	50,285,951	2,828,812	1,929,611	0	231,000	0	0
		Increment Value	109,766,869	44,428,618	66,824,145	-1,479,915	62,621	0	68,600	0	0
	Escapes	Increment Value	34,400	0	34,400	0	0	0	0	0	0
TRA	3127 Total	Increment Value	109,801,269	44,428,618	66,858,545	-1,479,915	62,621	0	68,600	0	0
3155	Current Roll	Current Value	4,870,944	2,164,864	2,706,080	0	0	0	0	0	0
		Base Value	2,810,000	817,300	1,992,700	0	0	0	0	0	0
		Increment Value	2,060,944	1,347,564	713,380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	2,060,944	1,347,564	713,380	0	0	0	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	4,587,499	1,094,319	3,491,773	0	1,407	0	0	0	0
		Increment Value	468,819	114,539	355,687	0	-1,407	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	468,819	114,539	355,687	0	-1,407	0	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	12,469,617	5,412,160	7,057,457	0	0	0	0	0	0
		Increment Value	1,279,893	555,509	724,384	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	1,279,893	555,509	724,384	0	0	0	0	0	0

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Base Year: 2004 - 2005

			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	0
		Base Value	3,326,384	1,720,543	1,605,841	0	0	0	0	0	0
		Increment Value	341,419	176,596	164,823	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3220 Total	Increment Value	341,419	176,596	164,823	0	0	0	0	0	0
3311	Current Roll	Current Value	19,623,703	13,660,154	3,774,722	1,273,196	915,631	0	0	0	0
		Base Value	9,543,980	5,815,919	3,728,061	0	0	0	0	0	0
		Increment Value	10,079,723	7,844,235	46,661	1,273,196	915,631	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3311 Total	Increment Value	10,079,723	7,844,235	46,661	1,273,196	915,631	0	0	0	0
3312	Current Roll	Current Value	2,803,674	1,004,436	1,799,238	0	0	0	0	0	0
		Base Value	1,979,327	822,210	1,149,040	0	8,077	0	0	0	0
		Increment Value	824,347	182,226	650,198	0	-8,077	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3312 Total	Increment Value	824,347	182,226	650,198	0	-8,077	0	0	0	0
3315	Current Roll	Current Value	1,249,819	622,667	627,152	0	0	0	0	0	0
		Base Value	988,187	453,913	534,274	0	0	0	0	0	0
		Increment Value	261,632	168,754	92,878	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3315 Total	Increment Value	261,632	168,754	92,878	0	0	0	0	0	0

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Base Year: 2004 - 2005

			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	56,144,177	21,808,026	35,924,089	0	51,260	1,639,198	0	0	0
	Increment Value	25,937,698	17,683,990	19,805,843	0	-51,260	11,500,875	0	0	0	
	Escapes	Increment Value	128,000	128,000	0	0	0	0	0	0	0
TRA	3382 Total	Increment Value	26,065,698	17,811,990	19,805,843	0	-51,260	11,500,875	0	0	0
3383	Current Roll	Current Value	17,234	17,234	0	0	0	0	0	0	0
		Base Value	15,633	15,633	0	0	0	0	0	0	0
	Increment Value	1,601	1,601	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	1,601	1,601	0	0	0	0	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	4,409,594	2,887,803	1,521,791	0	0	0	0	0	0
	Increment Value	1,727,347	1,101,814	342,958	53,882	228,693	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3405 Total	Increment Value	1,727,347	1,101,814	342,958	53,882	228,693	0	0	0	0
3409	Current Roll	Current Value	464,975	458,781	6,194	0	0	0	0	0	0
		Base Value	421,697	416,077	5,620	0	0	0	0	0	0
	Increment Value	43,278	42,704	574	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3409 Total	Increment Value	43,278	42,704	574	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

			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	1,965,617	662,174	1,303,443	0	0	0	0	0	0
		Increment Value	3,137,390	592,241	2,545,149	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	3,137,390	592,241	2,545,149	0	0	0	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	62,232,381	32,993,504	28,916,677	91,055	280,145	0	49,000	0	0
		Increment Value	81,298,998	53,422,010	13,787,222	13,195,285	968,681	0	74,200	0	0
	Escapes	Increment Value	5,303,522	5,110,620	192,902	0	0	0	0	0	0
TRA	3424 Total	Increment Value	86,602,520	58,532,630	13,980,124	13,195,285	968,681	0	74,200	0	0
3428	Current Roll	Current Value	165,855	87,200	78,655	0	0	0	0	0	0
		Base Value	79,067	79,067	0	0	0	0	0	0	0
		Increment Value	86,788	8,133	78,655	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	86,788	8,133	78,655	0	0	0	0	0	0
3663	Current Roll	Current Value	555,236	555,236	0	0	0	0	0	0	0
		Base Value	603,875	603,875	0	0	0	0	0	0	0
		Increment Value	-48,639	-48,639	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3663 Total	Increment Value	-48,639	-48,639	0	0	0	0	0	0	0

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Base Year: 2004 - 2005

			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	31,365,834	16,470,697	14,733,308	53,332	108,497	0	0	0	0
	Increment Value	50,938,530	45,423,653	5,676,706	-53,332	-108,497	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3664 Total		Increment Value	50,938,530	45,423,653	5,676,706	-53,332	-108,497	0	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	8,705,834	3,982,124	4,723,710	0	0	0	0	0	0
	Increment Value	2,218,957	601,340	1,617,617	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6283 Total		Increment Value	2,218,957	601,340	1,617,617	0	0	0	0	0	0
177.04 PROJECT TOTAL											
	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	999,116,888	276,339,417	492,933,920	187,728,441	44,145,963	1,750,853	280,000	0	0
	Increment Value	489,267,586	337,638,108	138,749,295	21,620,992	5,584,075	14,182,084	142,800	0	0	
	Escapes	Increment Value	7,166,469	5,560,781	1,605,688	0	0	0	0	0	0
Total		Increment Value	496,434,055	343,198,889	140,354,983	21,620,992	5,584,075	14,182,084	142,800	0	0

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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	9,522,534	3,945,406	5,577,128	0	0	0	0	0	0
		Base Value	8,231,644	3,016,254	5,215,390	0	0	0	0	0	0
		Increment Value	1,290,890	929,152	361,738	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2526 Total	Increment Value	1,290,890	929,152	361,738	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	8,448,652	3,828,411	4,620,241	0	0	0	0	0	0
		Increment Value	2,360,945	1,209,136	1,151,809	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	2,985,267	1,833,458	1,151,809	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	6,990,221	2,204,978	4,785,243	0	0	0	0	0	0
		Increment Value	717,478	226,318	491,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2577 Total	Increment Value	717,478	226,318	491,160	0	0	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	25,646,969	9,735,929	15,910,582	0	458	0	0	0	0
		Increment Value	20,486,542	14,768,080	5,718,920	0	-458	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2592 Total	Increment Value	20,486,542	14,768,080	5,718,920	0	-458	0	0	0	0

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Base Year: 2004 - 2005

			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	11,940,349	7,207,471	4,363,500	55,928	313,450	0	0	0	0
	Increment Value	2,239,884	1,170,911	1,438,351	-55,928	-313,450	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2594 Total	Increment Value	2,239,884	1,170,911	1,438,351	-55,928	-313,450	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	4,181,637	1,595,508	2,586,129	0	0	0	0	0	0
	Increment Value	2,229,184	1,112,557	1,116,627	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2595 Total	Increment Value	2,229,184	1,112,557	1,116,627	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	59,661	27,361	20,541	0	11,759	0	0	0	0
	Increment Value	-59,661	-27,361	-20,541	0	-11,759	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2599 Total	Increment Value	-59,661	-27,361	-20,541	0	-11,759	0	0	0	0
2612	Current Roll	Current Value	6,646,937	3,374,080	3,272,857	0	0	0	0	0	0
		Base Value	6,028,200	3,060,000	2,968,200	0	0	0	0	0	0
	Increment Value	618,737	314,080	304,657	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2612 Total	Increment Value	618,737	314,080	304,657	0	0	0	0	0	0

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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
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	189,837,227	84,686,611	105,448,757	94,498	720,361	0	1,113,000	0	0
		Increment Value	60,544,713	33,058,010	27,401,501	128,281	4,521	0	47,600	0	0
	Escapes	Increment Value	101,000	0	101,000	0	0	0	0	0	0
TRA	6906 Total	Increment Value	60,645,713	33,058,010	27,502,501	128,281	4,521	0	47,600	0	0
6913	Current Roll	Current Value	177,038	171,365	5,673	0	0	0	0	0	0
		Base Value	160,562	155,415	5,147	0	0	0	0	0	0
		Increment Value	16,476	15,950	526	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6913 Total	Increment Value	16,476	15,950	526	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	157,342,481	65,898,456	84,711,063	3,788,899	2,944,063	0	0	0	0
		Increment Value	40,398,064	20,310,889	21,343,517	-929,716	-326,626	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6914 Total	Increment Value	40,398,064	20,310,889	21,343,517	-929,716	-326,626	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
182.02 PROJECT TOTAL											
	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	418,867,603	181,416,394	230,634,793	3,939,325	3,990,091	0	1,113,000	0	0
		Increment Value	130,843,252	73,087,722	59,308,265	-857,363	-647,772	0	47,600	0	0
	Escapes	Increment Value	725,322	624,322	101,000	0	0	0	0	0	0
	Total	Increment Value	131,568,574	73,712,044	59,409,265	-857,363	-647,772	0	47,600	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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182.03 LA MIRADA - VALLEY VIEW

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
2528	Current Roll	Current Value	50,354,500	16,219,046	32,987,294	467,794	680,366	0	0	0	0
		Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
		Increment Value	9,696,151	3,416,880	6,078,740	32,954	167,577	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2528 Total	Increment Value	9,696,151	3,416,880	6,078,740	32,954	167,577	0	0	0	0
182.03 PROJECT TOTAL											
	Current Roll	Current Value	50,354,500	16,219,046	32,987,294	467,794	680,366	0	0	0	0
		Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
		Increment Value	9,696,151	3,416,880	6,078,740	32,954	167,577	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,696,151	3,416,880	6,078,740	32,954	167,577	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	8,093,497	3,402,796	4,830,701	0	0	0	140,000	0	0
		Base Value	5,484,090	1,880,685	3,743,405	0	0	0	140,000	0	0
		Increment Value	2,609,407	1,522,111	1,087,296	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6866 Total	Increment Value	2,609,407	1,522,111	1,087,296	0	0	0	0	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	28,773,939	12,617,595	16,457,344	0	0	0	301,000	0	0
		Increment Value	8,682,407	8,357,818	2,784,798	0	0	2,313,209	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6877 Total	Increment Value	8,682,407	8,357,818	2,784,798	0	0	2,313,209	147,000	0	0
6886	Current Roll	Current Value	10,760,648	5,136,246	5,624,402	0	0	0	0	0	0
		Base Value	2,392,246	1,713,946	678,300	0	0	0	0	0	0
		Increment Value	8,368,402	3,422,300	4,946,102	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6886 Total	Increment Value	8,368,402	3,422,300	4,946,102	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	7,827,507	4,063,739	3,763,768	0	0	0	0	0	0
		Increment Value	803,410	417,100	386,310	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6890 Total	Increment Value	803,410	417,100	386,310	0	0	0	0	0	0

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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

			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	7,318,410	3,679,159	3,758,251	0	0	0	119,000	0	0
		Increment Value	2,492,119	2,044,848	447,271	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11460 Total		Increment Value	2,492,119	2,044,848	447,271	0	0	0	0	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	12,960,806	5,732,726	7,396,080	0	0	0	168,000	0	0
		Increment Value	4,978,420	3,685,010	1,332,610	0	0	0	39,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11501 Total		Increment Value	4,978,420	3,685,010	1,332,610	0	0	0	39,200	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	7,975,811	135,603	7,732,108	0	108,100	0	0	0	0
		Increment Value	-7,907,383	13,915	793,630	0	-59,800	8,607,128	0	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 11503 Total		Increment Value	-7,907,383	13,915	793,630	0	-59,800	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	2,281,024	1,030,844	1,306,180	0	0	0	56,000	0	0
		Increment Value	434,980	277,328	150,652	0	0	0	-7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 12404 Total		Increment Value	434,980	277,328	150,652	0	0	0	-7,000	0	0

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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

			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	64,773,033	19,761,202	45,668,431	0	0	0	656,600	0	0
		Increment Value	19,683,911	13,155,295	6,727,416	0	0	0	198,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13057 Total		Increment Value	19,683,911	13,155,295	6,727,416	0	0	0	198,800	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	32,136,492	15,999,483	16,375,009	0	0	0	238,000	0	0
		Increment Value	12,871,927	10,317,648	2,785,279	0	0	0	231,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13340 Total		Increment Value	12,871,927	10,317,648	2,785,279	0	0	0	231,000	0	0
13514	Current Roll	Current Value	11,132	11,132	0	0	0	0	0	0	0
		Base Value	351,015	351,015	0	0	0	0	0	0	0
		Increment Value	-339,883	-339,883	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13514 Total		Increment Value	-339,883	-339,883	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	26,406,124	13,585,154	12,938,570	0	0	0	117,600	0	0
		Increment Value	57,636,283	32,846,635	25,227,848	0	0	0	438,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13684 Total		Increment Value	57,636,283	32,846,635	25,227,848	0	0	0	438,200	0	0

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182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

			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	
		Base Value	6,486,672	3,427,692	3,058,980	0	0	0	0	0	
		Increment Value	5,901,488	4,259,905	1,641,583	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA 14336 Total		Increment Value	5,901,488	4,259,905	1,641,583	0	0	0	0	0	
182.04 PROJECT TOTAL											
	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	205,167,169	83,978,843	122,876,426	0	108,100	0	1,796,200	0	0
		Increment Value	116,215,488	79,980,030	48,310,795	0	-59,800	10,920,337	1,047,200	0	48,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	116,215,488	79,980,030	48,310,795	0	-59,800	10,920,337	1,047,200	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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184.02 LONG BEACH - WEST BEACH

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	164,021,227	43,163,552	120,857,675	0	0	0	0	0	0
		Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
		Increment Value	57,260,803	19,132,556	38,150,247	0	-22,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5509 Total	Increment Value	57,260,803	19,132,556	38,150,247	0	-22,000	0	0	0	0
184.02 PROJECT TOTAL											
	Current Roll	Current Value	164,021,227	43,163,552	120,857,675	0	0	0	0	0	0
		Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
		Increment Value	57,260,803	19,132,556	38,150,247	0	-22,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	57,260,803	19,132,556	38,150,247	0	-22,000	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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184.03 LONG BEACH - POLY HIGH

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	52,935,620	23,887,306	31,639,075	24,612	39,200	2,332,573	322,000	0	0
		Base Value	35,207,073	12,916,341	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	17,728,547	10,970,965	7,386,150	-2,117	-19,275	621,176	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5523 Total	Increment Value	17,728,547	10,970,965	7,386,150	-2,117	-19,275	621,176	-14,000	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	
184.03 PROJECT TOTAL											
	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	35,207,073	12,916,341	24,252,925	26,729	58,475	1,711,397	336,000	0	0
	Increment Value	58,364,553	51,606,971	7,386,150	-2,117	-19,275	621,176	-14,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	58,364,553	51,606,971	7,386,150	-2,117	-19,275	621,176	-14,000	0	0	

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

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	64,138	64,138	0	0	0	0	0	0	0
		Base Value	58,170	58,170	0	0	0	0	0	0	0
		Increment Value	5,968	5,968	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	426 Total	Increment Value	5,968	5,968	0	0	0	0	0	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	266,159,707	116,164,041	85,676,213	60,127,427	4,195,285	0	3,259	0	0
		Increment Value	574,239,125	303,460,680	202,279,275	70,392,405	-1,597,684	298,810	-3,259	0	0
	Escapes	Increment Value	60,037,047	43,885,125	14,935,194	1,216,728	0	0	0	0	0
TRA	5521 Total	Increment Value	634,276,172	347,345,805	217,214,469	71,609,133	-1,597,684	298,810	-3,259	0	0
5561	Current Roll	Current Value	261,621,334	243,451,221	18,170,113	0	0	0	0	0	0
		Base Value	311,328	306,916	4,412	0	0	0	0	0	0
		Increment Value	261,310,006	243,144,305	18,165,701	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5561 Total	Increment Value	261,310,006	243,144,305	18,165,701	0	0	0	0	0	0

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

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
184.05 PROJECT TOTAL										
	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	266,529,205	116,529,127	85,680,625	60,127,427	4,195,285	0	3,259	0
		Increment Value	835,555,099	546,610,953	220,444,976	70,392,405	-1,597,684	298,810	-3,259	0
	Escapes	Increment Value	60,037,047	43,885,125	14,935,194	1,216,728	0	0	0	0
	Total	Increment Value	895,592,146	590,496,078	235,380,170	71,609,133	-1,597,684	298,810	-3,259	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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188.03 L.A. CITY - LITTLE TOKYO

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
Base Year: 2004 - 2005											
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	265,332,343	76,543,096	200,400,979	2,346,513	1,956,429	15,087,074	628,600	150,000	49,000
		Increment Value	158,703,856	101,943,310	105,207,559	-1,656,368	-636,101	45,413,544	140,000	125,000	476,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9 Total	Increment Value	158,703,856	101,943,310	105,207,559	-1,656,368	-636,101	45,413,544	140,000	125,000	476,000
188.03 PROJECT TOTAL											
	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	265,332,343	76,543,096	200,400,979	2,346,513	1,956,429	15,087,074	628,600	150,000	49,000
		Increment Value	158,703,856	101,943,310	105,207,559	-1,656,368	-636,101	45,413,544	140,000	125,000	476,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	158,703,856	101,943,310	105,207,559	-1,656,368	-636,101	45,413,544	140,000	125,000	476,000

Community Redevelopment Agency Accounting System
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Base Type: Adjusted Base for Tier 1
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188.04 L.A. CITY - NORMANDIE

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	259,770,812	181,725,127	100,879,119	0	125,800	20,671,934	2,255,400	0	31,900
		Base Value	125,966,432	70,994,319	72,045,865	305,421	153,482	15,310,592	2,153,963	15,000	53,100
		Increment Value	133,804,380	110,730,808	28,833,254	-305,421	-27,682	5,361,342	101,437	-15,000	-21,200
	Escapes	Increment Value	865,265	775,791	54,474	0	0	0	-35,000	0	0
TRA	312 Total	Increment Value	134,669,645	111,506,599	28,887,728	-305,421	-27,682	5,361,342	66,437	-15,000	-21,200
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	6,644,814	4,963,664	5,701,995	0	0	4,013,845	7,000	0	0
		Increment Value	8,257,761	5,202,815	3,480,926	0	15,000	411,980	14,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	313 Total	Increment Value	8,257,761	5,202,815	3,480,926	0	15,000	411,980	14,000	0	15,000
188.04 PROJECT TOTAL											
	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	132,611,246	75,957,983	77,747,860	305,421	153,482	19,324,437	2,160,963	15,000	53,100
		Increment Value	142,062,141	115,933,623	32,314,180	-305,421	-12,682	5,773,322	115,437	-15,000	-6,200
	Escapes	Increment Value	865,265	775,791	54,474	0	0	0	-35,000	0	0
	Total	Increment Value	142,927,406	116,709,414	32,368,654	-305,421	-12,682	5,773,322	80,437	-15,000	-6,200

Community Redevelopment Agency Accounting System
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188.05 L.A. CITY - BEACON

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	143,678,613	46,769,382	106,005,770	0	0	8,833,339	263,200	0	0
		Base Value	76,320,178	12,582,341	63,561,628	69,361	106,848	0	0	0	0
	Increment Value	67,358,435	34,187,041	42,444,142	-69,361	-106,848	8,833,339	263,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 311 Total		Increment Value	67,358,435	34,187,041	42,444,142	-69,361	-106,848	8,833,339	263,200	0	0
5577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5577 Total		Increment Value	0	0	0	0	0	0	0	0	0
188.05 PROJECT TOTAL											
	Current Roll	Current Value	143,678,613	46,769,382	106,005,770	0	0	8,833,339	263,200	0	0
		Base Value	76,320,178	12,582,341	63,561,628	69,361	106,848	0	0	0	0
	Increment Value	67,358,435	34,187,041	42,444,142	-69,361	-106,848	8,833,339	263,200	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total		Increment Value	67,358,435	34,187,041	42,444,142	-69,361	-106,848	8,833,339	263,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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188.07 L.A. CITY - PICO UNION # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	103,843,643	66,521,811	48,508,239	0	50,760	10,236,167	980,000	0	21,000
		Base Value	58,755,308	29,633,733	36,508,225	0	75,360	6,513,410	903,000	0	45,600
		Increment Value	45,088,335	36,888,078	12,000,014	0	-24,600	3,722,757	77,000	0	-24,600
	Escapes	Increment Value	-3,997,138	0	0	0	15,000	4,012,138	0	0	0
TRA	29 Total	Increment Value	41,091,197	36,888,078	12,000,014	0	-9,600	7,734,895	77,000	0	-24,600
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	71,743,154	40,446,774	39,781,583	14,000	103,490	8,170,119	425,574	0	7,000
		Increment Value	9,590,192	28,152,368	7,786,021	1,000	-2,500	26,266,197	14,000	15,000	51,500
	Escapes	Increment Value	65,724	134,022	-68,298	0	0	0	0	0	0
TRA	30 Total	Increment Value	9,655,916	28,286,390	7,717,723	1,000	-2,500	26,266,197	14,000	15,000	51,500
188.07 PROJECT TOTAL											
	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	130,498,462	70,080,507	76,289,808	14,000	178,850	14,683,529	1,328,574	0	52,600
		Increment Value	54,678,527	65,040,446	19,786,035	1,000	-27,100	29,988,954	91,000	15,000	26,900
	Escapes	Increment Value	-3,931,414	134,022	-68,298	0	15,000	4,012,138	0	0	0
	Total	Increment Value	50,747,113	65,174,468	19,717,737	1,000	-12,100	34,001,092	91,000	15,000	26,900

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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188.08 L.A. CITY - BUNKER HILL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
5	Current Roll	Current Value	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	1,950,952,646	388,316,347	1,574,300,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
		Increment Value	854,992,726	232,503,311	812,976,774	-11,204,118	-7,816,671	170,383,471	173,600	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	886,353,686	246,035,963	830,791,082	-11,204,118	-7,816,671	170,383,471	159,600	133,100	776,399
188.08 PROJECT TOTAL											
	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	1,950,952,646	388,316,347	1,574,300,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
		Increment Value	854,992,726	232,503,311	812,976,774	-11,204,118	-7,816,671	170,383,471	173,600	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	886,353,686	246,035,963	830,791,082	-11,204,118	-7,816,671	170,383,471	159,600	133,100	776,399

Community Redevelopment Agency Accounting System
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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
26	Current Roll	Current Value	84,562,804	84,622,759	423,164,024	59,000	260,820	423,312,799	0	59,000	172,000
		Base Value	75,389,731	66,080,626	169,483,313	1,295,156	885,278	162,102,442	0	38,000	214,200
		Increment Value	9,173,073	18,542,133	253,680,711	-1,236,156	-624,458	261,210,357	0	21,000	-42,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	26 Total	Increment Value	9,173,073	18,542,133	253,680,711	-1,236,156	-624,458	261,210,357	0	21,000	-42,200
188.09 PROJECT TOTAL											
	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	75,389,731	66,080,626	169,483,313	1,295,156	885,278	162,102,442	0	38,000	214,200
		Increment Value	9,173,073	18,542,133	253,680,711	-1,236,156	-624,458	261,210,357	0	21,000	-42,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,173,073	18,542,133	253,680,711	-1,236,156	-624,458	261,210,357	0	21,000	-42,200

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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188.10 L.A. CITY - WATTS

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	32,856,327	25,870,596	27,750,649	97,635	289,476	20,369,218	424,200	97,635	260,976
		Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
		Increment Value	5,926,554	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	200,200	-431,365	-1,023,024
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	5,926,554	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	200,200	-431,365	-1,023,024
188.10 PROJECT TOTAL											
	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	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
		Increment Value	5,926,554	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	200,200	-431,365	-1,023,024
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	5,926,554	13,203,706	1,917,229	-436,365	-1,067,327	8,944,878	200,200	-431,365	-1,023,024

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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188.18 L.A. CITY - MONTEREY HILLS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
27	Current Roll	Current Value	397,937,382	213,020,111	200,298,538	0	73,140	9,135,607	6,288,800	0	30,000
		Base Value	250,251,696	89,518,553	174,842,211	0	43,140	8,395,408	5,756,800	0	0
		Increment Value	147,685,686	123,501,558	25,456,327	0	30,000	740,199	532,000	0	30,000
	Escapes	Increment Value	6,650	0	6,650	0	0	0	0	0	0
TRA	27 Total	Increment Value	147,692,336	123,501,558	25,462,977	0	30,000	740,199	532,000	0	30,000
188.18 PROJECT TOTAL											
	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	250,251,696	89,518,553	174,842,211	0	43,140	8,395,408	5,756,800	0	0
		Increment Value	147,685,686	123,501,558	25,456,327	0	30,000	740,199	532,000	0	30,000
	Escapes	Increment Value	6,650	0	6,650	0	0	0	0	0	0
	Total	Increment Value	147,692,336	123,501,558	25,462,977	0	30,000	740,199	532,000	0	30,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
 Base Type: Adjusted Base for Tier 1
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188.19 L.A. CITY - HARBOR IND'L

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	845,145	375,153	307,631	0	162,361	0	0	0	0
		Increment Value	-845,145	-375,153	-307,631	0	-162,361	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	17 Total	Increment Value	-845,145	-375,153	-307,631	0	-162,361	0	0	0	0
18	Current Roll	Current Value	150,289,336	79,654,919	70,619,496	2,487	12,434	0	0	0	0
		Base Value	94,753,117	58,156,698	36,185,334	308,189	102,896	0	0	0	0
		Increment Value	55,536,219	21,498,221	34,434,162	-305,702	-90,462	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	18 Total	Increment Value	55,536,219	21,498,221	34,434,162	-305,702	-90,462	0	0	0	0
31	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	17,058	17,058	0	0	0	0	0	0	0
		Increment Value	-17,058	-17,058	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	31 Total	Increment Value	-17,058	-17,058	0	0	0	0	0	0	0
32	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,230,761	1,144,261	86,500	0	0	0	0	0	0
		Increment Value	-1,230,761	-1,144,261	-86,500	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	32 Total	Increment Value	-1,230,761	-1,144,261	-86,500	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA
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188.19 L.A. CITY - HARBOR IND'L

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.19 PROJECT TOTAL										
	Current Roll	Current Value	150,289,336	79,654,919	70,619,496	2,487	12,434	0	0	0
		Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0
		Increment Value	53,443,255	19,961,749	34,040,031	-305,702	-252,823	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0
	Total	Increment Value	53,443,255	19,961,749	34,040,031	-305,702	-252,823	0	0	0

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Secured Tax Increment Valuation by TRA
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189.01 L.A. CITY - PICO UNION # 2

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	153,311,084	92,561,461	66,633,933	95,895	241,310	5,802,073	401,442	0	18,000
		Base Value	80,622,385	40,641,664	41,996,335	61,844	142,565	1,765,747	380,665	0	73,611
		Increment Value	72,688,699	51,919,797	24,637,598	34,051	98,745	4,036,326	20,777	0	-55,611
	Escapes	Increment Value	-49,535	0	0	0	0	49,535	0	0	0
TRA	35 Total	Increment Value	72,639,164	51,919,797	24,637,598	34,051	98,745	4,085,861	20,777	0	-55,611
36	Current Roll	Current Value	221,499,572	133,292,031	96,700,311	32,141	372,999	8,320,574	505,336	4,000	68,000
		Base Value	120,734,002	60,935,327	60,503,881	89,100	642,436	878,142	497,873	0	60,727
		Increment Value	100,765,570	72,356,704	36,196,430	-56,959	-269,437	7,442,432	7,463	4,000	7,273
	Escapes	Increment Value	-467,570	0	0	0	0	467,570	0	0	0
TRA	36 Total	Increment Value	100,298,000	72,356,704	36,196,430	-56,959	-269,437	7,910,002	7,463	4,000	7,273
189.01 PROJECT TOTAL											
	Current Roll	Current Value	374,810,656	225,853,492	163,334,244	128,036	614,309	14,122,647	906,778	4,000	86,000
		Base Value	201,356,387	101,576,991	102,500,216	150,944	785,001	2,643,889	878,538	0	134,338
		Increment Value	173,454,269	124,276,501	60,834,028	-22,908	-170,692	11,478,758	28,240	4,000	-48,338
	Escapes	Increment Value	-517,105	0	0	0	0	517,105	0	0	0
	Total	Increment Value	172,937,164	124,276,501	60,834,028	-22,908	-170,692	11,995,863	28,240	4,000	-48,338

Community Redevelopment Agency Accounting System
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200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6072	Current Roll	Current Value	1,887,563	846,766	1,040,797	0	0	0	0	0	0
		Base Value	1,378,385	538,296	840,089	0	0	0	0	0	0
	Increment Value	509,178	308,470	200,708	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6072 Total	Increment Value	509,178	308,470	200,708	0	0	0	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	17,879,108	10,243,478	7,891,730	0	0	256,100	0	0	0
	Increment Value	24,110,166	7,977,416	15,876,650	0	0	-256,100	0	0	0	
	Escapes	Increment Value	340,560	340,560	0	0	0	0	0	0	0
TRA 6075 Total	Increment Value	24,450,726	8,317,976	15,876,650	0	0	-256,100	0	0	0	
200.02 PROJECT TOTAL											
	Current Roll	Current Value	43,876,837	19,067,660	24,809,177	0	0	0	0	0	0
		Base Value	19,257,493	10,781,774	8,731,819	0	0	256,100	0	0	0
	Increment Value	24,619,344	8,285,886	16,077,358	0	0	-256,100	0	0	0	
	Escapes	Increment Value	340,560	340,560	0	0	0	0	0	0	0
Total	Increment Value	24,959,904	8,626,446	16,077,358	0	0	-256,100	0	0	0	

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200.03 LYNWOOD - ALAMEDA

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	29,787,338	12,493,526	19,282,971	0	0	1,989,159	0	0	0
		Base Value	27,632,802	11,297,558	16,899,441	13,277	30,856	608,330	0	0	0
		Increment Value	2,154,536	1,195,968	2,383,530	-13,277	-30,856	1,380,829	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	2907 Total	Increment Value	2,154,536	1,195,968	2,383,530	-13,277	-30,856	1,380,829	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	56,957,093	21,149,404	27,064,765	4,131,028	4,611,896	0	0	0	0
		Increment Value	-1,959,152	4,562,569	2,221,203	-4,131,028	-4,611,896	0	0	0	0
	Escapes	Increment Value	123,142	123,142	0	0	0	0	0	0	0
TRA	6073 Total	Increment Value	-1,836,010	4,685,711	2,221,203	-4,131,028	-4,611,896	0	0	0	0
200.03 PROJECT TOTAL											
	Current Roll	Current Value	84,785,279	38,205,499	48,568,939	0	0	1,989,159	0	0	0
		Base Value	84,589,895	32,446,962	43,964,206	4,144,305	4,642,752	608,330	0	0	0
		Increment Value	195,384	5,758,537	4,604,733	-4,144,305	-4,642,752	1,380,829	0	0	0
	Escapes	Increment Value	123,142	123,142	0	0	0	0	0	0	0
	Total	Increment Value	318,526	5,881,679	4,604,733	-4,144,305	-4,642,752	1,380,829	0	0	0

Community Redevelopment Agency Accounting System
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208.02 MAYWOOD - WESTSIDE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
641	Current Roll	Current Value	36,058,246	19,895,649	16,052,530	41,240	75,827	0	7,000	0	0
		Base Value	19,130,715	7,954,625	11,018,875	52,779	111,436	0	7,000	0	0
		Increment Value	16,927,531	11,941,024	5,033,655	-11,539	-35,609	0	0	0	0
	Escapes	Increment Value	-281,830	-264,612	-17,218	0	0	0	0	0	0
TRA	641 Total	Increment Value	16,645,701	11,676,412	5,016,437	-11,539	-35,609	0	0	0	0
208.02 PROJECT TOTAL											
	Current Roll	Current Value	36,058,246	19,895,649	16,052,530	41,240	75,827	0	7,000	0	0
		Base Value	19,130,715	7,954,625	11,018,875	52,779	111,436	0	7,000	0	0
		Increment Value	16,927,531	11,941,024	5,033,655	-11,539	-35,609	0	0	0	0
	Escapes	Increment Value	-281,830	-264,612	-17,218	0	0	0	0	0	0
	Total	Increment Value	16,645,701	11,676,412	5,016,437	-11,539	-35,609	0	0	0	0

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Base Type: Adjusted Base for Tier 1
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216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	283,275,319	133,501,192	125,144,544	18,508,541	6,219,042	0	98,000	0	0
		Base Value	199,067,429	80,923,346	90,404,566	20,652,328	7,206,189	0	119,000	0	0
		Increment Value	84,207,890	52,577,846	34,739,978	-2,143,787	-987,147	0	-21,000	0	0
	Escapes	Increment Value	275,153	96,447	178,706	0	0	0	0	0	0
TRA	6331 Total	Increment Value	84,483,043	52,674,293	34,918,684	-2,143,787	-987,147	0	-21,000	0	0
6338	Current Roll	Current Value	17,853,230	7,535,132	10,318,098	0	0	0	0	0	0
		Base Value	14,188,936	6,732,328	7,456,608	0	0	0	0	0	0
		Increment Value	3,664,294	802,804	2,861,490	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6338 Total	Increment Value	3,664,294	802,804	2,861,490	0	0	0	0	0	0
216.05 PROJECT TOTAL											
	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	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
		Increment Value	87,872,184	53,380,650	37,601,468	-2,143,787	-987,147	0	-21,000	0	0
	Escapes	Increment Value	275,153	96,447	178,706	0	0	0	0	0	0
	Total	Increment Value	88,147,337	53,477,097	37,780,174	-2,143,787	-987,147	0	-21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	91,238,795	78,567,685	12,671,110	0	0	0	0	0	0
		Base Value	201,700	191,700	10,000	0	0	0	0	0	0
		Increment Value	91,037,095	78,375,985	12,661,110	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6333 Total	Increment Value	91,037,095	78,375,985	12,661,110	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	72,117,888	30,544,395	43,320,693	0	0	0	1,747,200	0	0
		Increment Value	19,701,342	13,388,154	6,588,685	0	0	244,697	30,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6334 Total	Increment Value	19,701,342	13,388,154	6,588,685	0	0	244,697	30,800	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	186,040,262	72,630,323	116,859,539	0	0	0	3,449,600	0	0
		Increment Value	77,673,675	45,744,125	32,852,200	0	0	938,050	-15,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6337 Total	Increment Value	77,673,675	45,744,125	32,852,200	0	0	938,050	-15,400	0	0
6347	Current Roll	Current Value	205,284,159	30,032,170	175,251,989	0	0	0	0	0	0
		Base Value	103,118,960	21,861,414	79,937,899	416,817	902,830	0	0	0	0
		Increment Value	102,165,199	8,170,756	95,314,090	-416,817	-902,830	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6347 Total	Increment Value	102,165,199	8,170,756	95,314,090	-416,817	-902,830	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

			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	15,948,330	7,778,876	8,169,454	0	0	0	0	0	0
		Increment Value	12,312,673	7,933,101	611,405	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	12,312,673	7,933,101	611,405	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	32,069,801	10,978,782	20,767,722	300,963	22,334	0	0	0	0
		Increment Value	5,398,331	1,516,532	3,725,466	163,585	-7,252	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6368 Total	Increment Value	5,398,331	1,516,532	3,725,466	163,585	-7,252	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	6,601,368	4,469,333	1,434,980	41,220	655,835	0	0	0	0
		Increment Value	3,813,672	1,095,332	3,063,048	-17,553	-327,155	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6369 Total	Increment Value	3,813,672	1,095,332	3,063,048	-17,553	-327,155	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	18,589,203	4,474,518	14,114,685	0	0	0	0	0	0
		Increment Value	-1,680,943	7,937,527	-9,618,470	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6424 Total	Increment Value	-1,680,943	7,937,527	-9,618,470	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
6448	Current Roll	Current Value	506,673	485,866	20,807	0	0	0	0	0	0
		Base Value	281,126	154,569	126,557	0	0	0	0	0	0
	Increment Value	225,547	331,297	-105,750	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6448 Total	Increment Value	225,547	331,297	-105,750	0	0	0	0	0	0	
6449	Current Roll	Current Value	2,318,050	2,125,177	192,873	0	0	0	0	0	0
		Base Value	1,880,000	1,753,000	127,000	0	0	0	0	0	0
	Increment Value	438,050	372,177	65,873	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6449 Total	Increment Value	438,050	372,177	65,873	0	0	0	0	0	0	
6450	Current Roll	Current Value	4,670,365	4,412,590	257,775	0	0	0	0	0	0
		Base Value	3,596,013	3,418,659	177,354	0	0	0	0	0	0
	Increment Value	1,074,352	993,931	80,421	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6450 Total	Increment Value	1,074,352	993,931	80,421	0	0	0	0	0	0	

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216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
216.07 PROJECT TOTAL											
	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	440,444,651	158,255,569	285,045,883	759,000	1,580,999	0	5,196,800	0	0
		Increment Value	312,158,993	165,858,917	145,238,078	1,264,028	996,117	1,182,747	15,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	312,158,993	165,858,917	145,238,078	1,264,028	996,117	1,182,747	15,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009 4th Paid
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216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
6325	Current Roll	Current Value	85,469,853	36,346,641	53,673,164	0	77,630	4,152,982	474,600	0	0
		Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	15,901,476	9,605,216	7,056,100	0	0	726,240	33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6325 Total	Increment Value	15,901,476	9,605,216	7,056,100	0	0	726,240	33,600	0	0	
216.09 PROJECT TOTAL											
	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	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
	Increment Value	15,901,476	9,605,216	7,056,100	0	0	726,240	33,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	15,901,476	9,605,216	7,056,100	0	0	726,240	33,600	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1998 - 1999

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	16,346,647	9,819,115	6,527,532	0	0	0	0	0	0
		Base Value	12,750,000	7,000,000	5,750,000	0	0	0	0	0	0
	Increment Value	3,596,647	2,819,115	777,532	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1843 Total	Increment Value	3,596,647	2,819,115	777,532	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	844,034	590,106	242,439	4,565	6,924	0	0	0	0
	Increment Value	538,948	431,689	66,408	10,375	30,476	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	538,948	431,689	66,408	10,375	30,476	0	0	0	0	
220.04 PROJECT TOTAL											
	Current Roll	Current Value	17,729,629	10,840,910	6,836,379	14,940	37,400	0	0	0	0
		Base Value	13,594,034	7,590,106	5,992,439	4,565	6,924	0	0	0	0
	Increment Value	4,135,595	3,250,804	843,940	10,375	30,476	0	0	0	0	
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
Total	Increment Value	4,135,595	3,250,804	843,940	10,375	30,476	0	0	0	0	

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1995 - 1996

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	175,458,513	88,785,920	88,257,393	0	0	0	1,584,800	0	0
		Base Value	62,636,283	28,053,761	35,178,109	306,835	149,910	0	1,052,332	0	0
	Increment Value	112,822,230	60,732,159	53,079,284	-306,835	-149,910	0	532,468	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 1834 Total	Increment Value	112,822,230	60,732,159	53,079,284	-306,835	-149,910	0	532,468	0	0	
6383	Current Roll	Current Value	146,932,807	63,683,223	82,954,932	63,129	231,523	0	0	0	0
		Base Value	111,128,058	22,440,987	87,801,306	765,846	119,919	0	0	0	0
	Increment Value	35,804,749	41,242,236	-4,846,374	-702,717	111,604	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	35,804,749	41,242,236	-4,846,374	-702,717	111,604	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	22,963,352	6,932,682	16,267,987	141,903	37,048	0	416,268	0	0
	Increment Value	15,680,018	8,043,811	7,803,940	-141,903	-22,098	0	3,732	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	15,680,018	8,043,811	7,803,940	-141,903	-22,098	0	3,732	0	0	

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220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
220.07 PROJECT TOTAL											
	Current Roll	Current Value	361,034,690	167,445,636	195,284,252	63,129	246,473	0	2,004,800	0	0
		Base Value	196,727,693	57,427,430	139,247,402	1,214,584	306,877	0	1,468,600	0	0
		Increment Value	164,306,997	110,018,206	56,036,850	-1,151,455	-60,404	0	536,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	164,306,997	110,018,206	56,036,850	-1,151,455	-60,404	0	536,200	0	0

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	13,950,154	8,208,925	5,741,229	0	0	0	0	0	0
		Base Value	9,142,631	4,579,255	4,563,376	0	0	0	0	0	0
	Increment Value	4,807,523	3,629,670	1,177,853	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3006 Total	Increment Value	4,807,523	3,629,670	1,177,853	0	0	0	0	0	0	
3010	Current Roll	Current Value	9,140	9,140	0	0	0	0	0	0	0
		Base Value	8,330	8,330	0	0	0	0	0	0	0
	Increment Value	810	810	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3010 Total	Increment Value	810	810	0	0	0	0	0	0	0	
3018	Current Roll	Current Value	8,900	8,900	0	0	0	0	0	0	0
		Base Value	8,174	8,174	0	0	0	0	0	0	0
	Increment Value	726	726	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3018 Total	Increment Value	726	726	0	0	0	0	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	3,907,465	1,608,121	2,299,344	0	0	0	0	0	0
	Increment Value	5,943,299	738,208	5,205,091	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7275 Total	Increment Value	5,943,299	738,208	5,205,091	0	0	0	0	0	0	

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

			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	18,759	18,759	0	0	0	0	0	0	0
	Increment Value	1,920	1,920	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7344 Total	Increment Value	1,920	1,920	0	0	0	0	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	46,946,504	18,941,116	16,371,888	11,656,278	47,222	0	70,000	0	0
	Increment Value	97,011,090	22,236,728	12,273,620	62,526,114	-39,372	0	-14,000	0	0	
	Escapes	Increment Value	5,389,556	4,890,633	498,923	0	0	0	0	0	0
TRA 7346 Total	Increment Value	102,400,646	27,127,361	12,772,543	62,526,114	-39,372	0	-14,000	0	0	
7347	Current Roll	Current Value	24,863,082	14,483,973	10,379,109	0	0	0	0	0	0
		Base Value	13,975,096	9,197,417	4,741,999	0	35,680	0	0	0	0
	Increment Value	10,887,986	5,286,556	5,637,110	0	-35,680	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7347 Total	Increment Value	10,887,986	5,286,556	5,637,110	0	-35,680	0	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	332,693,242	132,830,441	177,626,946	15,434,456	8,387,024	523,025	1,062,600	0	0
	Increment Value	121,439,688	78,080,150	37,082,850	3,840,963	3,978,697	1,443,172	51,800	0	48,000	
	Escapes	Increment Value	618,645	40,699	577,946	0	0	0	0	0	0
TRA 7349 Total	Increment Value	122,058,333	78,120,849	37,660,796	3,840,963	3,978,697	1,443,172	51,800	0	48,000	

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

			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	20,351	20,351	0	0	0	0	0	0	0
		Increment Value	2,085	2,085	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7353 Total	Increment Value	2,085	2,085	0	0	0	0	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	97,619,453	41,775,807	53,275,277	2,474,088	1,239,481	0	1,145,200	0	0
		Increment Value	58,195,939	40,832,701	11,431,761	-2,474,088	9,880,812	0	1,475,247	0	0
Escapes	Increment Value	25,270	0	0	0	25,270	0	0	0	0	
TRA 7354 Total	Increment Value	58,221,209	40,832,701	11,431,761	-2,474,088	9,906,082	0	1,475,247	0	0	
7356	Current Roll	Current Value	96,031	4,080	0	0	98,951	0	7,000	0	0
		Base Value	27,488	12,606	9,464	0	5,418	0	0	0	0
		Increment Value	68,543	-8,526	-9,464	0	93,533	0	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 7356 Total	Increment Value	68,543	-8,526	-9,464	0	93,533	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	38,603,310	11,671,301	14,584,646	9,533,515	3,072,848	0	259,000	0	0
		Increment Value	86,753,141	10,747,923	3,176,860	59,396,718	13,656,297	0	224,657	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	91,551,220	14,956,929	3,757,937	59,396,718	13,664,293	0	224,657	0	0	

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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

			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	33,527,338	13,860,387	19,655,916	0	11,035	0	0	0	0
	Increment Value		10,088,378	5,754,213	4,345,200	0	-11,035	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7358 Total	Increment Value	10,088,378	5,754,213	4,345,200	0	-11,035	0	0	0	0	
7362	Current Roll	Current Value	1,214,776	234,892	979,884	0	0	0	0	0	0
		Base Value	1,051,000	213,000	838,000	0	0	0	0	0	0
	Increment Value		163,776	21,892	141,884	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7362 Total	Increment Value	163,776	21,892	141,884	0	0	0	0	0	0	
7364	Current Roll	Current Value	462,311	462,311	0	0	0	0	0	0	0
		Base Value	419,291	419,291	0	0	0	0	0	0	0
	Increment Value		43,020	43,020	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7364 Total	Increment Value	43,020	43,020	0	0	0	0	0	0	0	
7365	Current Roll	Current Value	959,623	959,623	0	0	0	0	0	0	0
		Base Value	870,321	870,321	0	0	0	0	0	0	0
	Increment Value		89,302	89,302	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7365 Total	Increment Value	89,302	89,302	0	0	0	0	0	0	0	

Community Redevelopment Agency Accounting System
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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

			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	46,708	46,708	0	0	0	0	0	0	0
	Increment Value	4,792	4,792	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7366 Total	Increment Value	4,792	4,792	0	0	0	0	0	0	0
7370	Current Roll	Current Value	14,954	9,873	5,081	0	0	0	0	0	0
		Base Value	21,065	8,956	12,109	0	0	0	0	0	0
	Increment Value	-6,111	917	-7,028	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7370 Total	Increment Value	-6,111	917	-7,028	0	0	0	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	31,231,137	12,265,671	19,406,466	0	0	0	441,000	0	0
	Increment Value	16,509,418	11,094,667	5,586,151	0	0	100,000	71,400	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7371 Total	Increment Value	16,509,418	11,094,667	5,586,151	0	0	100,000	71,400	0	0
7372	Current Roll	Current Value	653,256	130,636	522,620	0	0	0	0	0	0
		Base Value	592,451	118,478	473,973	0	0	0	0	0	0
	Increment Value	60,805	12,158	48,647	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7372 Total	Increment Value	60,805	12,158	48,647	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

			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	19,398,618	3,509,708	14,123,695	1,005,412	759,803	0	0	0	0
		Increment Value	1,641,186	613,956	1,490,264	-255,903	-207,131	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7373 Total	Increment Value	1,641,186	613,956	1,490,264	-255,903	-207,131	0	0	0	0
7378	Current Roll	Current Value	62,476	62,476	0	0	0	0	0	0	0
		Base Value	56,662	56,662	0	0	0	0	0	0	0
		Increment Value	5,814	5,814	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7378 Total	Increment Value	5,814	5,814	0	0	0	0	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	13,664,587	3,912,255	10,205,932	0	0	0	453,600	0	0
		Increment Value	9,377,244	7,176,617	2,225,827	0	0	0	25,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7379 Total	Increment Value	9,377,244	7,176,617	2,225,827	0	0	0	25,200	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
226.04 PROJECT TOTAL											
	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	643,849,981	255,953,115	338,189,031	40,103,749	13,558,511	523,025	3,431,400	0	0
		Increment Value	423,090,374	186,366,299	89,806,626	123,033,804	27,316,121	1,543,172	1,841,304	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	433,921,924	195,506,637	91,464,572	123,033,804	27,349,387	1,543,172	1,841,304	0	48,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009 4th Paid
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228.02 PASADENA - FAIROAKS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7454	Current Roll	Current Value	43,784,484	38,349,717	38,833,855	0	59,200	32,766,288	632,800	0	59,200
		Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
		Increment Value	-10,609,064	14,468,682	6,157,930	0	-29,600	31,135,876	23,800	0	46,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7454 Total	Increment Value	-10,609,064	14,468,682	6,157,930	0	-29,600	31,135,876	23,800	0	46,400
228.02 PROJECT TOTAL											
	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	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
		Increment Value	-10,609,064	14,468,682	6,157,930	0	-29,600	31,135,876	23,800	0	46,400
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	-10,609,064	14,468,682	6,157,930	0	-29,600	31,135,876	23,800	0	46,400

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009 4th Paid
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228.05 PASADENA - ORANGE GROVE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7497	Current Roll	Current Value	76,661,093	32,735,209	42,531,925	120,165	2,959,352	782,558	903,000	0	0
		Base Value	66,684,344	20,691,190	39,643,183	1,004,813	6,996,718	727,560	924,000	0	0
		Increment Value	9,976,749	12,044,019	2,888,742	-884,648	-4,037,366	54,998	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7497 Total	Increment Value	9,976,749	12,044,019	2,888,742	-884,648	-4,037,366	54,998	-21,000	0	0
228.05 PROJECT TOTAL											
	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	66,684,344	20,691,190	39,643,183	1,004,813	6,996,718	727,560	924,000	0	0
		Increment Value	9,976,749	12,044,019	2,888,742	-884,648	-4,037,366	54,998	-21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,976,749	12,044,019	2,888,742	-884,648	-4,037,366	54,998	-21,000	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009 4th Paid
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228.06 PASADENA - VILLA PARK

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7498	Current Roll	Current Value	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	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
		Increment Value	64,039,216	44,241,448	25,702,099	0	24,380	5,784,067	134,044	0	10,600
	Escapes	Increment Value	195,249	0	195,249	0	0	0	0	0	0
TRA	7498 Total	Increment Value	64,234,465	44,241,448	25,897,348	0	24,380	5,784,067	134,044	0	10,600
228.06 PROJECT TOTAL											
	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	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
		Increment Value	64,039,216	44,241,448	25,702,099	0	24,380	5,784,067	134,044	0	10,600
	Escapes	Increment Value	195,249	0	195,249	0	0	0	0	0	0
	Total	Increment Value	64,234,465	44,241,448	25,897,348	0	24,380	5,784,067	134,044	0	10,600

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009 4th Paid
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228.11 PASADENA - LINCOLN

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
7694	Current Roll	Current Value	29,869,456	14,865,763	15,476,341	0	0	311,648	161,000	0	0
		Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
		Increment Value	4,629,806	3,545,067	1,139,664	0	-50,918	4,007	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7694 Total		Increment Value	4,629,806	3,545,067	1,139,664	0	-50,918	4,007	0	0	0
228.11 PROJECT TOTAL											
	Current Roll	Current Value	29,869,456	14,865,763	15,476,341	0	0	311,648	161,000	0	0
		Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
		Increment Value	4,629,806	3,545,067	1,139,664	0	-50,918	4,007	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,629,806	3,545,067	1,139,664	0	-50,918	4,007	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
Fiscal Year 2008 - 2009 4th Paid
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228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7695	Current Roll	Current Value	54,068,681	31,578,449	25,285,515	82,939	203,552	2,742,574	109,200	70,000	160,000
		Base Value	48,923,989	27,530,771	23,877,342	70,000	165,740	2,396,864	91,000	70,000	162,000
		Increment Value	5,144,692	4,047,678	1,408,173	12,939	37,812	345,710	18,200	0	-2,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7695 Total	Increment Value	5,144,692	4,047,678	1,408,173	12,939	37,812	345,710	18,200	0	-2,000
228.12 PROJECT TOTAL											
	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	48,923,989	27,530,771	23,877,342	70,000	165,740	2,396,864	91,000	70,000	162,000
		Increment Value	5,144,692	4,047,678	1,408,173	12,939	37,812	345,710	18,200	0	-2,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	5,144,692	4,047,678	1,408,173	12,939	37,812	345,710	18,200	0	-2,000

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237.02 ROSEMEAD - PROJ. A-1

Base Year: 2004 - 2005

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	27,333,078	14,449,772	13,534,306	0	0	0	651,000	0	0
	Increment Value	63,272,686	47,256,794	16,053,692	0	0	0	37,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3920 Total	Increment Value	63,272,686	47,256,794	16,053,692	0	0	0	37,800	0	0	
3924	Current Roll	Current Value	10,351	10,351	0	0	0	0	0	0	0
		Base Value	8,677	8,677	0	0	0	0	0	0	0
	Increment Value	1,674	1,674	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3924 Total	Increment Value	1,674	1,674	0	0	0	0	0	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	5,936,534	3,707,520	2,249,361	0	14,653	0	35,000	0	0
	Increment Value	1,645,537	1,118,654	428,851	0	126,032	0	28,000	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3984 Total	Increment Value	1,645,537	1,118,654	428,851	0	126,032	0	28,000	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	190,338,294	100,661,703	92,057,361	705,236	917,068	2,141,074	1,862,000	0	0
	Increment Value	111,972,969	77,894,444	34,205,020	76,553	228,126	295,374	135,800	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 3985 Total	Increment Value	111,972,969	77,894,444	34,205,020	76,553	228,126	295,374	135,800	0	0	

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237.02 ROSEMEAD - PROJ. A-1

Base Year: 2004 - 2005

			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	11,434,302	6,724,557	4,036,218	16,601	712,279	55,353	0	0	0
		Increment Value	5,949,215	3,682,755	2,213,378	-803	73,564	5,679	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3986 Total	Increment Value	5,949,215	3,682,755	2,213,378	-803	73,564	5,679	14,000	0	0
3989	Current Roll	Current Value	301,691	296,731	4,960	0	0	0	0	0	0
		Base Value	273,605	269,102	4,503	0	0	0	0	0	0
		Increment Value	28,086	27,629	457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3989 Total	Increment Value	28,086	27,629	457	0	0	0	0	0	0
6429	Current Roll	Current Value	13,154,503	6,693,028	6,461,475	0	0	0	0	0	0
		Base Value	9,626,052	4,160,794	5,465,258	0	0	0	0	0	0
		Increment Value	3,528,451	2,532,234	996,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6429 Total	Increment Value	3,528,451	2,532,234	996,217	0	0	0	0	0	0
8214	Current Roll	Current Value	1,571,544	932,483	639,061	0	0	0	0	0	0
		Base Value	1,231,974	698,798	533,176	0	0	0	0	0	0
		Increment Value	339,570	233,685	105,885	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	8214 Total	Increment Value	339,570	233,685	105,885	0	0	0	0	0	0

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237.02 ROSEMEAD - PROJ. A-1

Base Year: 2004 - 2005

			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	17,589,562	9,754,246	8,066,316	0	0	0	231,000	0	0
		Increment Value	7,457,967	4,831,191	2,690,853	0	0	40,277	23,800	0	0
	Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
TRA	8221 Total	Increment Value	8,890,147	4,831,191	4,123,033	0	0	40,277	23,800	0	0
237.02 PROJECT TOTAL											
	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	263,772,078	140,435,169	125,946,499	721,837	1,644,000	2,196,427	2,779,000	0	0
		Increment Value	194,196,155	137,579,060	56,694,353	75,750	427,722	341,330	239,400	0	0
	Escapes	Increment Value	1,432,180	0	1,432,180	0	0	0	0	0	0
	Total	Increment Value	195,628,335	137,579,060	58,126,533	75,750	427,722	341,330	239,400	0	0

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240.02 SAN FERNANDO - PROJ. # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
658	Current Roll	Current Value	45,751,192	20,364,021	25,387,171	0	0	0	0	0	0
		Base Value	32,872,711	15,007,780	17,889,815	0	0	24,884	0	0	0
		Increment Value	12,878,481	5,356,241	7,497,356	0	0	-24,884	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	658 Total	Increment Value	12,878,481	5,356,241	7,497,356	0	0	-24,884	0	0	0
240.02 PROJECT TOTAL											
	Current Roll	Current Value	45,751,192	20,364,021	25,387,171	0	0	0	0	0	0
		Base Value	32,872,711	15,007,780	17,889,815	0	0	24,884	0	0	0
		Increment Value	12,878,481	5,356,241	7,497,356	0	0	-24,884	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,878,481	5,356,241	7,497,356	0	0	-24,884	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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240.03 SAN FERNANDO - PROJ. # 2

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
667	Current Roll	Current Value	31,993,995	16,922,800	21,105,967	25,000	183,000	6,034,772	0	25,000	183,000
		Base Value	28,708,421	15,631,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
		Increment Value	3,285,574	1,291,726	6,290,791	25,000	70,000	4,303,943	-7,000	25,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	3,285,574	1,291,726	6,290,791	25,000	70,000	4,303,943	-7,000	25,000	70,000
240.03 PROJECT TOTAL											
	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	28,708,421	15,631,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
		Increment Value	3,285,574	1,291,726	6,290,791	25,000	70,000	4,303,943	-7,000	25,000	70,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,285,574	1,291,726	6,290,791	25,000	70,000	4,303,943	-7,000	25,000	70,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 2007 - 2008

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	68,668,862	29,820,763	41,746,788	10,000	118,953	2,730,642	252,000	10,000	35,000
		Increment Value	31,124,573	16,926,157	16,778,242	0	-50,833	2,501,793	32,200	0	-5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	652 Total	Increment Value	31,124,573	16,926,157	16,778,242	0	-50,833	2,501,793	32,200	0	-5,000
240.04 PROJECT TOTAL											
	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	68,668,862	29,820,763	41,746,788	10,000	118,953	2,730,642	252,000	10,000	35,000
		Increment Value	31,124,573	16,926,157	16,778,242	0	-50,833	2,501,793	32,200	0	-5,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	31,124,573	16,926,157	16,778,242	0	-50,833	2,501,793	32,200	0	-5,000

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	14,693,954	7,217,040	7,476,914	0	0	0	0	0	0
		Base Value	13,046,310	6,110,036	6,936,274	0	0	0	0	0	0
		Increment Value	1,647,644	1,107,004	540,640	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5068 Total	Increment Value	1,647,644	1,107,004	540,640	0	0	0	0	0	0
5083	Current Roll	Current Value	5,206,497	2,110,452	3,096,045	0	0	0	0	0	0
		Base Value	2,579,074	546,418	2,032,656	0	0	0	0	0	0
		Increment Value	2,627,423	1,564,034	1,063,389	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5083 Total	Increment Value	2,627,423	1,564,034	1,063,389	0	0	0	0	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	48,244,974	21,666,021	25,710,696	382,182	528,075	0	42,000	0	0
		Increment Value	32,636,776	17,413,471	16,085,162	-335,182	-528,075	0	-1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5088 Total	Increment Value	32,636,776	17,413,471	16,085,162	-335,182	-528,075	0	-1,400	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	4,063,800	1,745,228	2,223,627	27,923	67,022	0	0	0	0
		Increment Value	2,097,572	1,204,554	853,735	-9,141	48,424	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5092 Total	Increment Value	2,097,572	1,204,554	853,735	-9,141	48,424	0	0	0	0

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241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
241.02 PROJECT TOTAL											
	Current Roll	Current Value	106,943,573	51,356,766	55,446,179	65,782	115,446	0	40,600	0	0
		Base Value	67,934,158	30,067,703	36,903,253	410,105	595,097	0	42,000	0	0
		Increment Value	39,009,415	21,289,063	18,542,926	-344,323	-479,651	0	-1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,009,415	21,289,063	18,542,926	-344,323	-479,651	0	-1,400	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	2,782,090	1,172,493	1,918,381	0	0	301,784	7,000	0	0
		Base Value	2,531,331	836,260	1,702,071	0	0	0	7,000	0	0
	Increment Value	250,759	336,233	216,310	0	0	301,784	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5062 Total	Increment Value	250,759	336,233	216,310	0	0	301,784	0	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	18,165,997	7,995,494	10,098,834	0	71,669	0	0	0	0
	Increment Value	11,518,999	6,711,609	4,805,093	0	2,297	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5096 Total	Increment Value	11,518,999	6,711,609	4,805,093	0	2,297	0	0	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	59,849,764	23,176,950	36,657,614	0	15,200	0	0	0	0
	Increment Value	32,802,780	17,748,098	15,003,580	0	51,102	0	0	0	0	
	Escapes	Increment Value	100,000	99,000	1,000	0	0	0	0	0	0
TRA 5098 Total	Increment Value	32,902,780	17,847,098	15,004,580	0	51,102	0	0	0	0	

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.03 PROJECT TOTAL										
	Current Roll	Current Value	125,119,630	56,804,644	68,483,502	0	140,268	301,784	7,000	0
		Base Value	80,547,092	32,008,704	48,458,519	0	86,869	0	7,000	0
		Increment Value	44,572,538	24,795,940	20,024,983	0	53,399	301,784	0	0
	Escapes	Increment Value	100,000	99,000	1,000	0	0	0	0	0
	Total	Increment Value	44,672,538	24,894,940	20,025,983	0	53,399	301,784	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5913	Current Roll	Current Value	0	1,772,403	1,915,802	0	0	3,688,205	0	0	0
		Base Value	0	1,607,418	1,737,468	0	49,000	3,344,886	0	0	49,000
		Increment Value	0	164,985	178,334	0	-49,000	343,319	0	0	-49,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5913 Total	Increment Value	0	164,985	178,334	0	-49,000	343,319	0	0	-49,000
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	30,249,754	16,542,425	18,388,079	0	67,980	3,719,430	987,000	0	42,300
		Increment Value	9,386,079	8,937,357	3,724,139	0	131,120	3,422,237	-15,400	0	-300
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
TRA	5914 Total	Increment Value	9,407,079	8,937,357	3,724,139	0	131,120	3,422,237	-36,400	0	-300
250.02 PROJECT TOTAL											
	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	30,249,754	18,149,843	20,125,547	0	116,980	7,064,316	987,000	0	91,300
		Increment Value	9,386,079	9,102,342	3,902,473	0	82,120	3,765,556	-15,400	0	-49,300
	Escapes	Increment Value	21,000	0	0	0	0	0	-21,000	0	0
	Total	Increment Value	9,407,079	9,102,342	3,902,473	0	82,120	3,765,556	-36,400	0	-49,300

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250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	123,487,601	48,329,019	75,551,232	0	18,950	0	411,600	0	0
		Base Value	84,174,246	34,097,163	50,516,732	0	22,351	0	462,000	0	0
		Increment Value	39,313,355	14,231,856	25,034,500	0	-3,401	0	-50,400	0	0
	Escapes	Increment Value	279,140	257,599	14,541	0	0	0	-7,000	0	0
TRA	5310 Total	Increment Value	39,592,495	14,489,455	25,049,041	0	-3,401	0	-57,400	0	0
5311	Current Roll	Current Value	16,222,685	5,199,919	11,022,766	0	0	0	0	0	0
		Base Value	6,321,211	2,325,459	3,982,256	0	13,496	0	0	0	0
		Increment Value	9,901,474	2,874,460	7,040,510	0	-13,496	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5311 Total	Increment Value	9,901,474	2,874,460	7,040,510	0	-13,496	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	51,632,948	17,095,631	34,529,730	0	7,587	0	0	0	0
		Increment Value	34,628,347	4,916,586	29,719,348	0	-7,587	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	38,896,396	8,151,769	30,752,214	0	-7,587	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: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0	
		Base Value	32,239	14,785	11,100	0	6,354	0	0	0	
	Increment Value	-32,239	-14,785	-11,100	0	-6,354	0	0	0		
Escapes	Increment Value	0	0	0	0	0	0	0	0		
TRA 5911 Total	Increment Value	-32,239	-14,785	-11,100	0	-6,354	0	0	0		
250.03 PROJECT TOTAL											
	Current Roll	Current Value	227,790,721	77,054,295	151,129,076	0	18,950	0	411,600	0	
		Base Value	142,160,644	53,533,038	89,039,818	0	49,788	0	462,000	0	
	Increment Value	85,630,077	23,521,257	62,089,258	0	-30,838	0	-50,400	0		
Escapes	Increment Value	4,547,189	3,492,782	1,047,407	0	0	0	-7,000	0		
Total	Increment Value	90,177,266	27,014,039	63,136,665	0	-30,838	0	-57,400	0		

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Base Type: Adjusted Base for Tier 1
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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	31,347,279	14,475,085	19,017,161	0	19,895	2,164,862	0	0	0
		Base Value	26,136,632	10,297,381	15,806,997	0	32,254	0	0	0	0
	Increment Value		5,210,647	4,177,704	3,210,164	0	-12,359	2,164,862	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5000 Total	Increment Value	5,210,647	4,177,704	3,210,164	0	-12,359	2,164,862	0	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	37,964,999	12,109,208	25,855,791	0	0	0	0	0	0
	Increment Value		27,205,656	15,186,726	12,018,930	0	0	0	0	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	55,136,477	28,966,764	26,169,713	0	0	0	0	0	0	

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

			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	1,534,856	341,927	1,192,929	0	0	0	0	0	0
	Increment Value	6,329,344	4,350,073	1,979,271	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5347 Total	Increment Value	6,329,344	4,350,073	1,979,271	0	0	0	0	0	0	
5352	Current Roll	Current Value	38,435,012	17,208,761	21,226,251	0	0	0	0	0	0
		Base Value	19,490,116	6,783,502	12,706,614	0	0	0	0	0	0
	Increment Value	18,944,896	10,425,259	8,519,637	0	0	0	0	0	0	0
Escapes	Increment Value	5,675,082	0	5,675,082	0	0	0	0	0	0	
TRA 5352 Total	Increment Value	24,619,978	10,425,259	14,194,719	0	0	0	0	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	83,642,787	29,274,438	53,517,840	420,086	437,423	0	7,000	0	0
	Increment Value	42,123,522	18,956,180	25,103,034	-50,344	146,583	1,938,931	-7,000	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	80,811,130	29,710,630	53,015,192	-50,344	146,583	1,938,931	-28,000	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	3,092,679	2,669,450	423,229	0	0	0	0	0	0
	Increment Value	33,272,735	13,053,088	20,219,647	0	0	0	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0	
TRA 5365 Total	Increment Value	33,272,735	13,053,088	20,219,647	0	0	0	0	0	0	

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

			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	77,081,385	28,186,537	42,935,318	2,909,591	3,049,939	0	0	0	0
	Increment Value	10,065,217	5,798,264	5,892,365	-863,928	-761,484	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5912 Total	Increment Value	10,065,217	5,798,264	5,892,365	-863,928	-761,484	0	0	0	0	
5915	Current Roll	Current Value	1,692,352	1,074,130	618,222	0	0	0	0	0	0
		Base Value	2,041,901	1,158,570	765,866	0	117,465	0	0	0	0
	Increment Value	-349,549	-84,440	-147,644	0	-117,465	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5915 Total	Increment Value	-349,549	-84,440	-147,644	0	-117,465	0	0	0	0	
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	55,023	25,234	18,944	0	10,845	0	0	0	0
	Increment Value	-55,023	-25,234	-18,944	0	-10,845	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5918 Total	Increment Value	-55,023	-25,234	-18,944	0	-10,845	0	0	0	0	
5925	Current Roll	Current Value	120,585,893	64,237,670	54,162,902	1,150,767	1,034,554	0	0	0	0
		Base Value	85,253,271	41,343,541	42,316,202	840,828	752,700	0	0	0	0
	Increment Value	35,332,622	22,894,129	11,846,700	309,939	281,854	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5925 Total	Increment Value	35,332,622	22,894,129	11,846,700	309,939	281,854	0	0	0	0	

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

			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	132,692	123,563	9,129	0	0	0	0	0	0
		Increment Value	13,614	12,680	934	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5926 Total	Increment Value	13,614	12,680	934	0	0	0	0	0	0
5947	Current Roll	Current Value	12,127,668	5,475,460	6,652,208	0	0	0	0	0	0
		Base Value	8,468,725	3,743,814	4,724,911	0	0	0	0	0	0
		Increment Value	3,658,943	1,731,646	1,927,297	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5947 Total	Increment Value	3,658,943	1,731,646	1,927,297	0	0	0	0	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	85,153,857	31,106,882	34,765,210	14,385,444	4,896,321	0	0	0	0
		Increment Value	19,111,833	14,869,500	12,290,754	-5,952,730	-2,095,691	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	6141 Total	Increment Value	19,111,833	14,869,500	12,290,754	-5,952,730	-2,095,691	0	0	0	0
9060	Current Roll	Current Value	127,807,943	49,340,787	78,467,156	0	0	0	0	0	0
		Base Value	78,595,875	27,271,398	51,324,477	0	0	0	0	0	0
		Increment Value	49,212,068	22,069,389	27,142,679	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9060 Total	Increment Value	49,212,068	22,069,389	27,142,679	0	0	0	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

			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	25,275,196	9,953,392	15,192,550	51,702	77,552	0	0	0	0
	Increment Value	3,857,677	4,258,956	5,349,820	32,361	289,421	5,832,881	0	0	240,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9106 Total		Increment Value	3,857,677	4,258,956	5,349,820	32,361	289,421	5,832,881	0	0	240,000
13081	Current Roll	Current Value	5,304,682	809,289	4,495,393	0	0	0	0	0	0
		Base Value	4,810,891	733,957	4,076,934	0	0	0	0	0	0
	Increment Value	493,791	75,332	418,459	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 13081 Total		Increment Value	493,791	75,332	418,459	0	0	0	0	0	0
250.04 PROJECT TOTAL											
	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	538,730,885	205,122,794	305,632,941	18,607,651	9,374,499	0	7,000	0	0
	Increment Value	315,360,404	188,483,792	145,950,974	-6,524,702	-2,279,986	9,936,674	-7,000	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	387,653,915	213,018,280	193,688,997	-6,524,702	-2,279,986	9,936,674	-28,000	25,000	315,000

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	62,928,874	50,495,629	11,762,851	394,081	276,313	0	0	0	0
		Base Value	26,008,131	7,698,592	10,520,811	4,011,503	3,777,225	0	0	0	0
		Increment Value	36,920,743	42,797,037	1,242,040	-3,617,422	-3,500,912	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5323 Total	Increment Value	36,920,743	42,797,037	1,242,040	-3,617,422	-3,500,912	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	29,881,775	12,601,106	17,280,669	0	0	0	0	0	0
		Increment Value	17,347,546	3,272,547	13,250,633	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	17,347,546	3,272,547	13,250,633	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	20,874,526	5,875,760	14,920,319	23,529	54,918	0	0	0	0
		Increment Value	4,625,598	2,891,226	1,524,317	234,387	-24,332	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5325 Total	Increment Value	4,625,598	2,891,226	1,524,317	234,387	-24,332	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	49,792,437	21,153,073	25,784,535	646,125	2,715,161	506,457	0	0	0
		Increment Value	19,336,757	15,894,917	6,816,502	-629,632	-2,689,984	55,046	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5326 Total	Increment Value	19,336,757	15,894,917	6,816,502	-629,632	-2,689,984	55,046	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

			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	61,674,394	30,621,147	29,904,150	26,026	1,123,071	0	0	0	0
	Increment Value	43,420,925	15,697,280	28,868,519	1,047,793	-180,740	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	43,604,810	15,697,280	29,052,404	1,047,793	-180,740	2,011,927	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	80,672	35,641	29,590	0	15,441	0	0	0	0
	Increment Value	-80,672	-35,641	-29,590	0	-15,441	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5333 Total	Increment Value	-80,672	-35,641	-29,590	0	-15,441	0	0	0	0
5336	Current Roll	Current Value	11,563,645	1,443,414	10,120,231	0	0	0	0	0	0
		Base Value	10,487,228	1,309,053	9,178,175	0	0	0	0	0	0
	Increment Value	1,076,417	134,361	942,056	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5336 Total	Increment Value	1,076,417	134,361	942,056	0	0	0	0	0	0
5338	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	361,100	356,900	4,200	0	0	0	0	0	0
	Increment Value	-361,100	-356,900	-4,200	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5338 Total	Increment Value	-361,100	-356,900	-4,200	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5342	Current Roll	Current Value	2,154,400	1,754,400	400,000	0	0	0	0	0	0
		Base Value	2,154,400	1,754,400	400,000	0	0	0	0	0	0
	Increment Value	0	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5342 Total	Increment Value	0	0	0	0	0	0	0	0	0
5346	Current Roll	Current Value	1,391,799	650,347	741,452	0	0	0	0	0	0
		Base Value	1,262,247	589,812	672,435	0	0	0	0	0	0
	Increment Value	129,552	60,535	69,017	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	129,552	60,535	69,017	0	0	0	0	0	0
5358	Current Roll	Current Value	17,042,037	7,823,379	9,218,658	0	0	0	0	0	0
		Base Value	5,823,483	5,823,483	0	0	0	0	0	0	0
	Increment Value	11,218,554	1,999,896	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	11,218,554	1,999,896	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	23,562,763	9,200,771	11,579,366	1,292,727	1,489,899	0	0	0	0
	Increment Value	501,735	1,897,526	1,386,835	-1,292,727	-1,489,899	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	501,735	1,897,526	1,386,835	-1,292,727	-1,489,899	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5366	Current Roll	Current Value	371,140	371,140	0	0	0	0	0	0	0
		Base Value	426,852	376,470	33,107	0	17,275	0	0	0	0
	Increment Value	-55,712	-5,330	-33,107	0	-17,275	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5366 Total	Increment Value	-55,712	-5,330	-33,107	0	-17,275	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	44,765,742	17,640,469	26,393,384	146,832	585,057	0	0	0	0
	Increment Value	18,583,239	10,744,768	8,394,183	-114,325	-441,387	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5909 Total	Increment Value	18,583,239	10,744,768	8,394,183	-114,325	-441,387	0	0	0	0	
5910	Current Roll	Current Value	24,920,612	12,620,716	12,299,896	0	0	0	0	0	0
		Base Value	18,757,333	8,899,053	9,858,280	0	0	0	0	0	0
	Increment Value	6,163,279	3,721,663	2,441,616	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5910 Total	Increment Value	6,163,279	3,721,663	2,441,616	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	78,123,688	27,394,261	37,252,565	6,442,457	7,034,405	0	0	0	0
	Increment Value	21,251,392	5,336,223	17,532,954	200,697	-1,818,482	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5921 Total	Increment Value	21,251,392	5,336,223	17,532,954	200,697	-1,818,482	0	0	0	0	

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
5923	Current Roll	Current Value	40,492,372	21,214,514	19,277,858	0	0	0	0	0	0
		Base Value	34,901,264	18,400,470	16,500,794	0	0	0	0	0	0
	Increment Value	5,591,108	2,814,044	2,777,064	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	5923 Total	Increment Value	5,591,108	2,814,044	2,777,064	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	44,502,239	16,956,065	27,445,724	63,458	36,992	0	0	0	0
	Increment Value	17,121,595	7,552,872	1,489,991	2,764,162	5,314,570	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9047 Total	Increment Value	17,121,595	7,552,872	1,489,991	2,764,162	5,314,570	0	0	0	0
9049	Current Roll	Current Value	84,233,499	35,954,318	47,280,816	622,814	375,551	0	0	0	0
		Base Value	61,860,637	26,481,773	34,081,006	1,158,990	138,868	0	0	0	0
	Increment Value	22,372,862	9,472,545	13,199,810	-536,176	236,683	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9049 Total	Increment Value	22,372,862	9,472,545	13,199,810	-536,176	236,683	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	38,292,159	15,695,826	22,431,773	38,660	132,900	0	7,000	0	0
	Increment Value	9,210,461	7,761,132	2,875,176	170,487	155,610	1,751,944	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9053 Total	Increment Value	9,210,461	7,761,132	2,875,176	170,487	155,610	1,751,944	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

			Personal								
TRA		Net Value	Land	Improvement	Fixtures	Property	REX	HOX	FIXX	PPX	
9055	Current Roll	Current Value	37,382,231	18,959,688	18,422,543	0	0	0	0	0	0
		Base Value	18,942,610	8,476,214	10,466,396	0	0	0	0	0	0
		Increment Value	18,439,621	10,483,474	7,956,147	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9055 Total	Increment Value	18,439,621	10,483,474	7,956,147	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	11,622,328	3,679,442	7,821,730	121,156	0	0	0	0	0
		Increment Value	1,166,205	377,643	802,816	-14,254	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9065 Total	Increment Value	1,166,205	377,643	802,816	-14,254	0	0	0	0	0
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

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250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.05 PROJECT TOTAL										
	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
		Base Value	584,158,008	241,019,781	312,559,009	13,971,463	17,121,212	506,457	7,000	0
		Increment Value	254,803,998	143,287,966	120,769,182	-1,712,095	-3,722,138	3,818,917	0	0
	Escapes	Increment Value	183,885	0	183,885	0	0	0	0	0
	Total	Increment Value	254,987,883	143,287,966	120,953,067	-1,712,095	-3,722,138	3,818,917	0	0

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252.02 SANTA MONICA - DOWNTOWN

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
8606	Current Roll	Current Value	121,292,795	47,926,475	73,366,320	0	0	0	0	0	0
		Base Value	146,275,554	24,437,693	121,837,861	0	0	0	0	0	0
		Increment Value	-24,982,759	23,488,782	-48,471,541	0	0	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	-23,693,224	29,963,061	-53,656,285	0	0	0	0	0	
252.02 PROJECT TOTAL											
	Current Roll	Current Value	121,292,795	47,926,475	73,366,320	0	0	0	0	0	
		Base Value	146,275,554	24,437,693	121,837,861	0	0	0	0	0	
		Increment Value	-24,982,759	23,488,782	-48,471,541	0	0	0	0	0	
	Escapes	Increment Value	1,289,535	6,474,279	-5,184,744	0	0	0	0	0	
	Total	Increment Value	-23,693,224	29,963,061	-53,656,285	0	0	0	0	0	

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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 2005 - 2006

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7491	Current Roll	Current Value	5,406,089	3,392,031	1,948,134	65,924	0	0	0	0	0
		Base Value	4,103,901	1,796,902	2,177,764	86,852	42,383	0	0	0	0
	Increment Value	1,302,188	1,595,129	-229,630	-20,928	-42,383	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7491 Total	Increment Value	1,302,188	1,595,129	-229,630	-20,928	-42,383	0	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	76,291,257	43,070,509	34,928,253	0	8,760	610,265	1,106,000	0	0
	Increment Value	26,339,823	18,634,070	7,971,185	0	63,000	217,232	53,200	0	58,000	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7514 Total	Increment Value	26,339,823	18,634,070	7,971,185	0	63,000	217,232	53,200	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	15,311,694	7,663,988	8,859,704	0	3,960	1,215,958	0	0	0
	Increment Value	11,726,616	8,584,518	3,418,316	0	0	276,218	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 7519 Total	Increment Value	11,726,616	8,584,518	3,418,316	0	0	276,218	0	0	0	

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256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
256.02 PROJECT TOTAL											
	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	95,706,852	52,531,399	45,965,721	86,852	55,103	1,826,223	1,106,000	0	0
		Increment Value	39,368,627	28,813,717	11,159,871	-20,928	20,617	493,450	53,200	0	58,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	39,368,627	28,813,717	11,159,871	-20,928	20,617	493,450	53,200	0	58,000

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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 2007 - 2008

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	126,088,327	120,940,933	5,147,394	0	0	0	0	0	0
		Base Value	72,080	58,797	13,283	0	0	0	0	0	0
	Increment Value	126,016,247	120,882,136	5,134,111	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5672 Total		Increment Value	126,016,247	120,882,136	5,134,111	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	638,655,220	281,741,747	344,609,886	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	502,190,889	297,452,837	203,751,614	183,049	2,093,237	220,248	1,069,600	0	0	
	Escapes	Increment Value	2,580,112	149,840	2,430,272	0	0	0	0	0	0
TRA 5674 Total		Increment Value	504,771,001	297,602,677	206,181,886	183,049	2,093,237	220,248	1,069,600	0	0
5677	Current Roll	Current Value	79,851	79,851	0	0	0	0	0	0	0
		Base Value	72,420	72,420	0	0	0	0	0	0	0
	Increment Value	7,431	7,431	0	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5677 Total		Increment Value	7,431	7,431	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	5,024,336	5,024,336	0	0	0	0	0	0	0
	Increment Value	30,761,547	16,570,106	14,344,041	0	0	0	152,600	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 5678 Total		Increment Value	30,761,547	16,570,106	14,344,041	0	0	152,600	0	0	

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260.02 SIGNAL HILL - PROJ. # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
260.02 PROJECT TOTAL											
	Current Roll	Current Value	1,302,800,170	721,809,810	567,852,935	17,877,569	2,239,467	1,207,411	5,772,200	0	0
		Base Value	643,824,056	286,897,300	344,623,169	17,694,520	146,230	987,163	4,550,000	0	0
		Increment Value	658,976,114	434,912,510	223,229,766	183,049	2,093,237	220,248	1,222,200	0	0
	Escapes	Increment Value	2,580,112	149,840	2,430,272	0	0	0	0	0	0
	Total	Increment Value	661,556,226	435,062,350	225,660,038	183,049	2,093,237	220,248	1,222,200	0	0

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	669,306	238,700	430,606	0	0	0	0	0	0
		Base Value	681,224	290,700	390,524	0	0	0	0	0	0
	Increment Value	-11,918	-52,000	40,082	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 665 Total	Increment Value	-11,918	-52,000	40,082	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	375,124,229	161,865,831	197,740,544	11,848,914	9,654,363	2,700,023	3,278,800	0	6,600
	Increment Value	148,298,281	103,900,559	57,423,499	-1,895,194	-2,428,095	8,528,888	173,600	0	0	
	Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
TRA 668 Total	Increment Value	148,310,501	103,900,559	57,435,719	-1,895,194	-2,428,095	8,528,888	173,600	0	0	
669	Current Roll	Current Value	106,007	95,479	10,528	0	0	0	0	0	0
		Base Value	96,143	86,593	9,550	0	0	0	0	0	0
	Increment Value	9,864	8,886	978	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 669 Total	Increment Value	9,864	8,886	978	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	33,111,129	10,756,042	22,352,908	0	2,179	0	0	0	0
	Increment Value	3,840,373	1,098,406	2,744,146	0	-2,179	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 671 Total	Increment Value	3,840,373	1,098,406	2,744,146	0	-2,179	0	0	0	0	

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 2004 - 2005

			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	
		Base Value	1,134,674	1,134,674	0	0	0	0	0	0	
		Increment Value	116,457	116,457	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	746 Total	Increment Value	116,457	116,457	0	0	0	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	
		Base Value	130,331,734	62,961,282	30,534,799	24,735,095	12,100,558	0	0	0	
		Increment Value	74,837,757	18,899,371	42,435,964	21,116,515	-7,614,093	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	747 Total	Increment Value	74,837,757	18,899,371	42,435,964	21,116,515	-7,614,093	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	
		Base Value	67,756,725	25,709,438	42,859,701	151,039	666,147	0	1,629,600	0	
		Increment Value	41,146,897	23,880,622	12,846,255	204,774	4,867,646	0	652,400	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3334 Total	Increment Value	41,146,897	23,880,622	12,846,255	204,774	4,867,646	0	652,400	0	
3344	Current Roll	Current Value	301,925	301,925	0	0	0	0	0	0	
		Base Value	273,835	273,835	0	0	0	0	0	0	
		Increment Value	28,090	28,090	0	0	0	0	0	0	
	Escapes	Increment Value	0	0	0	0	0	0	0	0	
TRA	3344 Total	Increment Value	28,090	28,090	0	0	0	0	0	0	

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264.02 SOUTH GATE - PROJ. # 1

Base Year: 2004 - 2005

			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	20,318,388	11,315,233	9,241,805	0	17,821	32,471	224,000	0	0
		Increment Value	9,202,016	5,680,091	3,512,005	0	-11,351	-32,471	11,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7258 Total	Increment Value	9,202,016	5,680,091	3,512,005	0	-11,351	-32,471	11,200	0	0
264.02 PROJECT TOTAL											
	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	628,828,081	274,393,628	303,129,831	36,735,048	22,441,068	2,732,494	5,132,400	0	6,600
		Increment Value	277,467,817	153,560,482	119,002,929	19,426,095	-5,188,072	8,496,417	837,200	0	0
	Escapes	Increment Value	12,220	0	12,220	0	0	0	0	0	0
	Total	Increment Value	277,480,037	153,560,482	119,015,149	19,426,095	-5,188,072	8,496,417	837,200	0	0

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Secured Tax Increment Valuation by TRA
Base Type: Adjusted Base for Tier 1
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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 2006 - 2007

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	54,398,414	29,398,535	25,020,879	0	0	0	21,000	0	0
		Base Value	48,064,742	24,871,267	23,034,592	125,799	47,084	0	14,000	0	0
		Increment Value	6,333,672	4,527,268	1,986,287	-125,799	-47,084	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8463 Total		Increment Value	6,333,672	4,527,268	1,986,287	-125,799	-47,084	0	7,000	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	4,957,611	1,565,205	3,393,926	0	5,480	0	7,000	0	0
		Increment Value	567,829	219,498	348,331	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 8466 Total		Increment Value	567,829	219,498	348,331	0	0	0	0	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	17,111,553	10,680,074	6,541,212	7,022	7,973	124,728	0	0	0
		Increment Value	12,875,758	14,792,124	-1,888,573	-7,022	-7,973	12,798	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA 9280 Total		Increment Value	12,875,758	14,792,124	-1,888,573	-7,022	-7,973	12,798	0	0	0

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270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
270.02 PROJECT TOTAL											
	Current Roll	Current Value	89,911,165	56,655,436	33,415,775	0	5,480	137,526	28,000	0	0
		Base Value	70,133,906	37,116,546	32,969,730	132,821	60,537	124,728	21,000	0	0
		Increment Value	19,777,259	19,538,890	446,045	-132,821	-55,057	12,798	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,777,259	19,538,890	446,045	-132,821	-55,057	12,798	7,000	0	0

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280.03 WEST COVINA - CBD

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	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	353,593,702	97,765,396	255,250,828	751,630	1,037,596	1,069,748	42,000	20,000	80,000
		Increment Value	195,592,927	90,586,300	104,840,172	14,317	3,218,622	3,043,484	-7,000	40,000	-10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	9470 Total	Increment Value	195,592,927	90,586,300	104,840,172	14,317	3,218,622	3,043,484	-7,000	40,000	-10,000
280.03 PROJECT TOTAL											
	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	353,593,702	97,765,396	255,250,828	751,630	1,037,596	1,069,748	42,000	20,000	80,000
		Increment Value	195,592,927	90,586,300	104,840,172	14,317	3,218,622	3,043,484	-7,000	40,000	-10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	195,592,927	90,586,300	104,840,172	14,317	3,218,622	3,043,484	-7,000	40,000	-10,000

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280.04 WEST COVINA - EASTLAND

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX	
3117	Current Roll	Current Value	315,408,228	122,733,280	191,271,499	121,750	1,281,699	0	0	0	0
		Base Value	193,785,909	67,818,015	125,372,163	211,817	383,914	0	0	0	0
		Increment Value	121,622,319	54,915,265	65,899,336	-90,067	897,785	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	3117 Total	Increment Value	121,622,319	54,915,265	65,899,336	-90,067	897,785	0	0	0	0
280.04 PROJECT TOTAL											
	Current Roll	Current Value	315,408,228	122,733,280	191,271,499	121,750	1,281,699	0	0	0	0
		Base Value	193,785,909	67,818,015	125,372,163	211,817	383,914	0	0	0	0
		Increment Value	121,622,319	54,915,265	65,899,336	-90,067	897,785	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	121,622,319	54,915,265	65,899,336	-90,067	897,785	0	0	0	0

Community Redevelopment Agency Accounting System
Secured Tax Increment Valuation by TRA
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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	40,798,388,646	17,727,858,926	23,287,548,352	968,838,877	318,898,202	1,377,278,057	114,851,993	3,284,746	9,340,915
	Base Value	26,396,332,464	9,965,817,067	16,001,603,590	641,152,431	377,457,364	475,392,613	102,855,725	1,954,335	9,495,315
	Increment Value	14,402,056,182	7,762,041,859	7,285,944,762	327,686,446	-58,559,162	901,885,444	11,996,268	1,330,411	-154,400
Escapes	Increment Value	486,738,986	218,443,604	272,966,808	1,216,728	68,695	6,099,243	-142,394	0	0
Total	Increment Value	14,888,795,168	7,980,485,463	7,558,911,570	328,903,174	-58,490,467	907,984,687	11,853,874	1,330,411	-154,400