Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

002.02 L.A. COUNTY - MARAVILLA **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	940	Current Value	5,504,886	0	0	2,658,926	2,845,960	0	0	0
		Base Value	1,900,460	200	0	391,520	1,508,740	0	0	0
TRA	940 Total	Increment Value	3,604,426	-200	0	2,267,406	1,337,220	0	0	0
	985	Current Value	50,550	0	0	22,750	27,800	0	0	0
		Base Value	99,440	0	0	4,980	94,460	0	0	0
TRA	985 Total	Increment Value	-48,890	0	0	17,770	-66,660	0	0	0
002.02 PROJECT TOTAL										
		Current Value	5,555,436	0	0	2,681,676	2,873,760	0	0	0
		Base Value	1,999,900	200	0	396,500	1,603,200	0	0	0
	Total	Increment Value	3,555,536	-200	0	2,285,176	1,270,560	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

002.03 L.A. COUNTY - LANCASTER HOMES **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4844	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4844 Total	Increment Value	0	0	0	0	0	0	0	0
5887	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5887 Total	Increment Value	0	0	0	0	0	0	0	0
002.03 PROJECT TOTAL									
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6757	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6757 Total	Increment Value	0	0	0	0	0	0	0	0
6856	Current Value	111,568	0	0	104,530	7,038	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6856 Total	Increment Value	111,568	0	0	104,530	7,038	0	0	0
6858	Current Value	598,058	0	0	400,154	197,904	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6858 Total	Increment Value	598,058	0	0	400,154	197,904	0	0	0
9758	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9758 Total	Increment Value	0	0	0	0	0	0	0	0
9763	Current Value	2,645,232	0	0	627,311	2,017,921	0	0	0
	Base Value	33,400	0	0	1,900	58,900	0	0	27,400
TRA 9763 Total	Increment Value	2,611,832	0	0	625,411	1,959,021	0	0	-27,400
9764	Current Value	1,050,128	0	0	139,581	910,547	0	0	0
	Base Value	667,420	0	0	409,180	258,380	0	0	140
TRA 9764 Total	Increment Value	382,708	0	0	-269,599	652,167	0	0	-140
9765	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,285,280	0	0	293,160	1,992,120	0	0	0
TRA 9765 Total	Increment Value	-2,285,280	0	0	-293,160	-1,992,120	0	0	0
9766	Current Value	393,139	0	0	0	393,139	0	0	0
	Base Value	219,340	0	44,000	59,660	115,680	0	0	0
TRA 9766 Total	Increment Value	173,799	0	-44,000	-59,660	277,459	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9767	Current Value	58,527	0	0	17,534	40,993	0	0	0
	Base Value	292,340	0	0	238,300	54,040	0	0	0
TRA 9767 Total	Increment Value	-233,813	0	0	-220,766	-13,047	0	0	0
9768	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9768 Total	Increment Value	0	0	0	0	0	0	0	0
9771	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9771 Total	Increment Value	0	0	0	0	0	0	0	0
002.04 PROJECT TOTAL									
	Current Value	4,856,652	0	0	1,289,110	3,567,542	0	0	0
	Base Value	3,497,780	0	44,000	1,002,200	2,479,120	0	0	27,540
Total	Increment Value	1,358,872	0	-44,000	286,910	1,088,422	0	0	-27,540

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

002.06 L.A. COUNTY - E RANCHO DOMINGUEZ **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
112	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 112 Total	Increment Value	0	0	0	0	0	0	0	0
113	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 113 Total	Increment Value	0	0	0	0	0	0	0	0
2941	Current Value	830,052	0	0	250,462	579,590	0	0	0
	Base Value	482,164	0	0	262,234	219,930	0	0	0
TRA 2941 Total	Increment Value	347,888	0	0	-11,772	359,660	0	0	0
2947	Current Value	12,000	0	0	6,000	6,000	0	0	0
	Base Value	47,884	0	0	16,585	31,299	0	0	0
TRA 2947 Total	Increment Value	-35,884	0	0	-10,585	-25,299	0	0	0
002.06 PROJECT TOTAL									
	Current Value	842,052	0	0	256,462	585,590	0	0	0
	Base Value	530,048	0	0	278,819	251,229	0	0	0
Total	Increment Value	312,004	0	0	-22,357	334,361	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

002.07 L.A. COUNTY - WEST ALTADENA **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7574	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,208,538	0	0	674,407	1,534,131	0	0	0
TRA 7574 Total	Increment Value	-2,208,538	0	0	-674,407	-1,534,131	0	0	0
7607	Current Value	4,787,242	0	0	1,498,776	3,288,466	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7607 Total	Increment Value	4,787,242	0	0	1,498,776	3,288,466	0	0	0
7609	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7609 Total	Increment Value	0	0	0	0	0	0	0	0
13213	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13213 Total	Increment Value	0	0	0	0	0	0	0	0
002.07 PROJECT TOTAL									
	Current Value	4,787,242	0	0	1,498,776	3,288,466	0	0	0
	Base Value	2,208,538	0	0	674,407	1,534,131	0	0	0
Total	Increment Value	2,578,704	0	0	824,369	1,754,335	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

002.08 L.A. COUNTY - WHITESIDE R.P. **Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14388	Current Value	19,703,008	0	0	8,947,090	10,755,918	0	0	0
	Base Value	20,253,549	0	0	10,281,170	9,972,379	0	0	0
TRA 14388 Total	Increment Value	-550,541	0	0	-1,334,080	783,539	0	0	0
14461	Current Value	136,323	0	0	84,686	51,637	0	0	0
	Base Value	193,802	0	0	67,309	126,493	0	0	0
TRA 14461 Total	Increment Value	-57,479	0	0	17,377	-74,856	0	0	0
002.08 PROJECT TOTAL									
	Current Value	19,839,331	0	0	9,031,776	10,807,555	0	0	0
	Base Value	20,447,351	0	0	10,348,479	10,098,872	0	0	0
Total	Increment Value	-608,020	0	0	-1,316,703	708,683	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

100.03 ALHAMBRA - INDUSTRIAL **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1809	Current Value	78,613,968	0	0	28,073,704	50,540,264	0	0	0
	Base Value	7,046,928	11,672	0	1,121,280	5,914,012	0	0	36
TRA 1809 Total	Increment Value	71,567,040	-11,672	0	26,952,424	44,626,252	0	0	-36
100.03 PROJECT TOTAL									
	Current Value	78,613,968	0	0	28,073,704	50,540,264	0	0	0
	Base Value	7,046,928	11,672	0	1,121,280	5,914,012	0	0	36
Total	Increment Value	71,567,040	-11,672	0	26,952,424	44,626,252	0	0	-36

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

100.04 ALHAMBRA - CBD **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1803	Current Value	1,467,848	0	0	886,168	581,680	0	0	0
	Base Value	1,556,520	0	0	215,780	1,340,740	0	0	0
TRA 1803 Total	Increment Value	-88,672	0	0	670,388	-759,060	0	0	0
100.04 PROJECT TOTAL									
	Current Value	1,467,848	0	0	886,168	581,680	0	0	0
	Base Value	1,556,520	0	0	215,780	1,340,740	0	0	0
Total	Increment Value	-88,672	0	0	670,388	-759,060	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1808	Current Value	30,721,652	0	0	10,975,333	19,746,319	0	0	0
	Base Value	6,570,316	0	0	2,115,432	4,457,584	0	0	2,700
TRA 1808 Total	Increment Value	24,151,336	0	0	8,859,901	15,288,735	0	0	-2,700
100.05 PROJECT TOTAL									
	Current Value	30,721,652	0	0	10,975,333	19,746,319	0	0	0
	Base Value	6,570,316	0	0	2,115,432	4,457,584	0	0	2,700
Total	Increment Value	24,151,336	0	0	8,859,901	15,288,735	0	0	-2,700

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3951	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3951 Total	Increment Value	0	0	0	0	0	0	0	0
3996	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3996 Total	Increment Value	0	0	0	0	0	0	0	0
4002	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4002 Total	Increment Value	0	0	0	0	0	0	0	0
4062	Current Value	103,986	0	0	0	103,986	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4062 Total	Increment Value	103,986	0	0	0	103,986	0	0	0
4066	Current Value	0	0	0	0	0	0	0	0
	Base Value	88,000	0	0	0	88,000	0	0	0
TRA 4066 Total	Increment Value	-88,000	0	0	0	-88,000	0	0	0
5484	Current Value	171,114	0	0	0	171,114	0	0	0
	Base Value	599,282	0	0	26,091	573,191	0	0	0
TRA 5484 Total	Increment Value	-428,168	0	0	-26,091	-402,077	0	0	0
5964	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5964 Total	Increment Value	0	0	0	0	0	0	0	0
6003	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6003 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6022	Current Value	1,531,036	0	0	829,727	701,309	0	0	0
		Base Value	1,218,674	0	0	194,782	1,023,892	0	0	0
TRA	6022 Total	Increment Value	312,362	0	0	634,945	-322,583	0	0	0
	6378	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6378 Total	Increment Value	0	0	0	0	0	0	0	0
	8030	Current Value	1,062,303	0	0	154,731	907,572	0	0	0
		Base Value	330,999	0	0	50,123	280,876	0	0	0
TRA	8030 Total	Increment Value	731,304	0	0	104,608	626,696	0	0	0
	8090	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8090 Total	Increment Value	0	0	0	0	0	0	0	0
	8096	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8096 Total	Increment Value	0	0	0	0	0	0	0	0
	8097	Current Value	48,689	0	0	0	48,689	0	0	0
		Base Value	2,355	0	0	0	2,355	0	0	0
TRA	8097 Total	Increment Value	46,334	0	0	0	46,334	0	0	0
	8098	Current Value	769,352	0	0	170,535	598,817	0	0	0
		Base Value	39,209	0	0	2,521	41,688	0	0	5,000
TRA	8098 Total	Increment Value	730,143	0	0	168,014	557,129	0	0	-5,000
	8101	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8101 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8107	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8107 Total	Increment Value	0	0	0	0	0	0	0	0
	8109	Current Value	537,459	0	0	74,701	462,758	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8109 Total	Increment Value	537,459	0	0	74,701	462,758	0	0	0
	8110	Current Value	15,220	0	0	3,000	12,220	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8110 Total	Increment Value	15,220	0	0	3,000	12,220	0	0	0
	8111	Current Value	31,464	0	0	0	31,464	0	0	0
		Base Value	282,461	0	0	23,811	258,650	0	0	0
TRA	8111 Total	Increment Value	-250,997	0	0	-23,811	-227,186	0	0	0
	8115	Current Value	83,295	0	0	0	83,295	0	0	0
		Base Value	24,527	0	0	0	24,527	0	0	0
TRA	8115 Total	Increment Value	58,768	0	0	0	58,768	0	0	0
	8133	Current Value	25,705	0	0	0	25,705	0	0	0
		Base Value	462,713	0	0	89,234	373,479	0	0	0
TRA	8133 Total	Increment Value	-437,008	0	0	-89,234	-347,774	0	0	0
	8142	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8142 Total	Increment Value	0	0	0	0	0	0	0	0
	8145	Current Value	253,849	0	0	240,587	13,262	0	0	0
		Base Value	29,958	0	0	0	29,958	0	0	0
TRA	8145 Total	Increment Value	223,891	0	0	240,587	-16,696	0	0	0

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Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8146	Current Value	545,214	0	0	343,086	202,128	0	0	0
		Base Value	560,742	0	0	389,579	171,163	0	0	0
TRA	8146 Total	Increment Value	-15,528	0	0	-46,493	30,965	0	0	0
	8147	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8147 Total	Increment Value	0	0	0	0	0	0	0	0
	8149	Current Value	353,723	0	0	282,489	71,234	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8149 Total	Increment Value	353,723	0	0	282,489	71,234	0	0	0
	8153	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8153 Total	Increment Value	0	0	0	0	0	0	0	0
	8155	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8155 Total	Increment Value	0	0	0	0	0	0	0	0
	8157	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8157 Total	Increment Value	0	0	0	0	0	0	0	0
	8158	Current Value	724,025	0	0	354,929	369,096	0	0	0
		Base Value	288,481	0	0	87,272	201,209	0	0	0
TRA	8158 Total	Increment Value	435,544	0	0	267,657	167,887	0	0	0
	8161	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8161 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8162	Current Value	644,983	0	0	411,202	233,781	0	0	0
		Base Value	244,730	0	0	39,721	205,009	0	0	0
TRA	8162 Total	Increment Value	400,253	0	0	371,481	28,772	0	0	0
	8167	Current Value	8,064,792	0	0	0	8,064,792	0	0	0
		Base Value	2,174,460	0	0	835,283	1,339,177	0	0	0
TRA	8167 Total	Increment Value	5,890,332	0	0	-835,283	6,725,615	0	0	0
	8170	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8170 Total	Increment Value	0	0	0	0	0	0	0	0
	8197	Current Value	2,804,895	0	0	446,420	2,358,475	0	0	0
		Base Value	872,115	0	0	44,323	827,792	0	0	0
TRA	8197 Total	Increment Value	1,932,780	0	0	402,097	1,530,683	0	0	0
	8210	Current Value	164,355	0	0	4,805	159,550	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8210 Total	Increment Value	164,355	0	0	4,805	159,550	0	0	0
	8212	Current Value	3,757,731	0	0	1,434,773	2,322,958	0	0	0
		Base Value	1,985,667	0	0	43,667	1,942,000	0	0	0
TRA	8212 Total	Increment Value	1,772,064	0	0	1,391,106	380,958	0	0	0
	8226	Current Value	157,055	0	0	0	157,055	0	0	0
		Base Value	2,875,388	0	0	0	2,875,388	0	0	0
TRA	8226 Total	Increment Value	-2,718,333	0	0	0	-2,718,333	0	0	0
	8360	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8360 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8363	Current Value	120,648	0	0	87,696	32,952	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8363 Total	Increment Value	120,648	0	0	87,696	32,952	0	0	0
8853	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8853 Total	Increment Value	0	0	0	0	0	0	0	0
8854	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8854 Total	Increment Value	0	0	0	0	0	0	0	0
9037	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9037 Total	Increment Value	0	0	0	0	0	0	0	0
10195	Current Value	1,478,133	0	0	1,276,999	201,134	0	0	0
	Base Value	88,000	0	0	0	88,000	0	0	0
TRA 10195 Total	Increment Value	1,390,133	0	0	1,276,999	113,134	0	0	0
10200	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10200 Total	Increment Value	0	0	0	0	0	0	0	0
10674	Current Value	35,657	0	0	11,728	23,929	0	0	0
	Base Value	1,156,389	0	0	36,963	1,119,426	0	0	0
TRA 10674 Total	Increment Value	-1,120,732	0	0	-25,235	-1,095,497	0	0	0
11461	Current Value	103,499	0	0	0	103,499	0	0	0
	Base Value	14,277	0	0	4,136	10,141	0	0	0
TRA 11461 Total	Increment Value	89,222	0	0	-4,136	93,358	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11462	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11462 Total	Increment Value	0	0	0	0	0	0	0	0
11463	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11463 Total	Increment Value	0	0	0	0	0	0	0	0
11464	Current Value	263,808	0	0	45,474	218,334	0	0	0
	Base Value	1,531,900	0	0	324,924	1,206,976	0	0	0
TRA 11464 Total	Increment Value	-1,268,092	0	0	-279,450	-988,642	0	0	0
11465	Current Value	30,954,144	0	0	11,140,525	19,813,619	0	0	0
	Base Value	11,489,916	0	0	2,504,620	9,035,396	0	0	50,100
TRA 11465 Total	Increment Value	19,464,228	0	0	8,635,905	10,778,223	0	0	-50,100
11466	Current Value	74,879	0	0	41,781	33,098	0	0	0
	Base Value	741,261	0	0	199,415	541,846	0	0	0
TRA 11466 Total	Increment Value	-666,382	0	0	-157,634	-508,748	0	0	0
11467	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11467 Total	Increment Value	0	0	0	0	0	0	0	0
11468	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11468 Total	Increment Value	0	0	0	0	0	0	0	0
11469	Current Value	5,548,338	0	0	1,911,144	3,637,194	0	0	0
	Base Value	2,972,715	0	0	1,180,189	1,792,526	0	0	0
TRA 11469 Total	Increment Value	2,575,623	0	0	730,955	1,844,668	0	0	0

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Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11470	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11470 Total	Increment Value	0	0	0	0	0	0	0	0
11471	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11471 Total	Increment Value	0	0	0	0	0	0	0	0
11472	Current Value	0	0	0	0	0	0	0	0
	Base Value	117,553	0	0	0	117,553	0	0	0
TRA 11472 Total	Increment Value	-117,553	0	0	0	-117,553	0	0	0
11473	Current Value	166,338	0	0	28,082	138,256	0	0	0
	Base Value	28,955	0	0	0	28,955	0	0	0
TRA 11473 Total	Increment Value	137,383	0	0	28,082	109,301	0	0	0
11474	Current Value	5,942	0	0	0	5,942	0	0	0
	Base Value	34,198	0	0	670	33,528	0	0	0
TRA 11474 Total	Increment Value	-28,256	0	0	-670	-27,586	0	0	0
11475	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11475 Total	Increment Value	0	0	0	0	0	0	0	0
11476	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11476 Total	Increment Value	0	0	0	0	0	0	0	0
11477	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11477 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11478	Current Value	2,565,524	0	0	833,164	1,732,360	0	0	0
	Base Value	17,422	0	0	0	17,422	0	0	0
TRA 11478 Total	Increment Value	2,548,102	0	0	833,164	1,714,938	0	0	0
11479	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11479 Total	Increment Value	0	0	0	0	0	0	0	0
11480	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11480 Total	Increment Value	0	0	0	0	0	0	0	0
11481	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11481 Total	Increment Value	0	0	0	0	0	0	0	0
11482	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11482 Total	Increment Value	0	0	0	0	0	0	0	0
11498	Current Value	8,484	0	0	0	8,484	0	0	0
	Base Value	48,308	0	0	29,970	18,338	0	0	0
TRA 11498 Total	Increment Value	-39,824	0	0	-29,970	-9,854	0	0	0
11499	Current Value	1,159,178	0	0	295,188	863,990	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11499 Total	Increment Value	1,159,178	0	0	295,188	863,990	0	0	0
11690	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11690 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12536	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12536 Total	Increment Value	0	0	0	0	0	0	0	0
12537	Current Value	110,887	0	0	16,500	94,387	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12537 Total	Increment Value	110,887	0	0	16,500	94,387	0	0	0
12538	Current Value	188,752	0	0	102,643	86,109	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12538 Total	Increment Value	188,752	0	0	102,643	86,109	0	0	0
12567	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12567 Total	Increment Value	0	0	0	0	0	0	0	0
12810	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12810 Total	Increment Value	0	0	0	0	0	0	0	0
12920	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12920 Total	Increment Value	0	0	0	0	0	0	0	0
12922	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12922 Total	Increment Value	0	0	0	0	0	0	0	0
13334	Current Value	185,041	0	0	0	185,041	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13334 Total	Increment Value	185,041	0	0	0	185,041	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13437	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13437 Total	Increment Value	0	0	0	0	0	0	0	0
13453	Current Value	79,297	0	0	0	79,297	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13453 Total	Increment Value	79,297	0	0	0	79,297	0	0	0
13773	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13773 Total	Increment Value	0	0	0	0	0	0	0	0
13774	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13774 Total	Increment Value	0	0	0	0	0	0	0	0
13775	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13775 Total	Increment Value	0	0	0	0	0	0	0	0
13833	Current Value	863,872	0	0	163,296	700,576	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13833 Total	Increment Value	863,872	0	0	163,296	700,576	0	0	0
13834	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13834 Total	Increment Value	0	0	0	0	0	0	0	0
13899	Current Value	4,343	0	0	0	4,343	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13899 Total	Increment Value	4,343	0	0	0	4,343	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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101.02 AGOURA HILLS - RED. PROJ AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13955	Current Value	129,243	0	0	18,188	111,055	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13955 Total	Increment Value	129,243	0	0	18,188	111,055	0	0	0
14073	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14073 Total	Increment Value	0	0	0	0	0	0	0	0
14673	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14673 Total	Increment Value	0	0	0	0	0	0	0	0
14674	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14674 Total	Increment Value	0	0	0	0	0	0	0	0
101.02 PROJECT TOTAL									
	Current Value	65,896,252	0	0	20,723,393	45,172,859	0	0	0
	Base Value	30,320,655	0	0	6,107,294	24,268,461	0	0	55,100
Total	Increment Value	35,575,597	0	0	14,616,099	20,904,398	0	0	-55,100

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1868	Current Value	8,521,272	0	0	2,864,918	5,656,354	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1868 Total	Increment Value	8,521,272	0	0	2,864,918	5,656,354	0	0	0
1876	Current Value	1,072,663	0	0	188,018	884,645	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1876 Total	Increment Value	1,072,663	0	0	188,018	884,645	0	0	0
1877	Current Value	929,847	0	0	0	929,847	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1877 Total	Increment Value	929,847	0	0	0	929,847	0	0	0
1879	Current Value	416,647	0	0	45,586	371,061	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1879 Total	Increment Value	416,647	0	0	45,586	371,061	0	0	0
1892	Current Value	4,297,913	0	0	1,107,268	3,190,645	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1892 Total	Increment Value	4,297,913	0	0	1,107,268	3,190,645	0	0	0
1901	Current Value	5,356,819	0	0	821,201	4,535,618	0	0	0
	Base Value	4,307,420	0	0	1,079,700	3,227,720	0	0	0
TRA 1901 Total	Increment Value	1,049,399	0	0	-258,499	1,307,898	0	0	0
1903	Current Value	1,415,780	0	0	642,866	772,914	0	0	0
	Base Value	1,749,780	0	0	158,340	1,591,440	0	0	0
TRA 1903 Total	Increment Value	-334,000	0	0	484,526	-818,526	0	0	0
1904	Current Value	18,221	0	0	0	18,221	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1904 Total	Increment Value	18,221	0	0	0	18,221	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1905	Current Value	1,837,493	0	0	451,811	1,385,682	0	0	0
		Base Value	2,618,720	0	0	519,780	2,098,940	0	0	0
TRA	1905 Total	Increment Value	-781,227	0	0	-67,969	-713,258	0	0	0
	1912	Current Value	1,450,519	0	0	487,887	962,632	0	0	0
		Base Value	77,560	0	0	35,000	42,560	0	0	0
TRA	1912 Total	Increment Value	1,372,959	0	0	452,887	920,072	0	0	0
	1917	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	0	0	0	0	0	0	0	0
	1918	Current Value	6,993,417	0	0	3,178,629	3,814,788	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	6,993,417	0	0	3,178,629	3,814,788	0	0	0
	1920	Current Value	0	0	0	0	0	0	0	0
		Base Value	244,020	0	0	22,880	221,140	0	0	0
TRA	1920 Total	Increment Value	-244,020	0	0	-22,880	-221,140	0	0	0
	1921	Current Value	0	0	0	0	0	0	0	0
		Base Value	468,320	0	0	44,000	424,320	0	0	0
TRA	1921 Total	Increment Value	-468,320	0	0	-44,000	-424,320	0	0	0
	1923	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1923 Total	Increment Value	0	0	0	0	0	0	0	0
	1925	Current Value	2,255,987	0	0	1,109,674	1,146,313	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1925 Total	Increment Value	2,255,987	0	0	1,109,674	1,146,313	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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104.04 ARCADIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1940	Current Value	722,282	0	0	243,583	478,699	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1940 Total	Increment Value	722,282	0	0	243,583	478,699	0	0	0
	1941	Current Value	872,320	0	0	191,467	680,853	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1941 Total	Increment Value	872,320	0	0	191,467	680,853	0	0	0
	1943	Current Value	3,134,483	0	0	1,240,135	1,894,348	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1943 Total	Increment Value	3,134,483	0	0	1,240,135	1,894,348	0	0	0
	9179	Current Value	213,545	0	0	87,330	126,215	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9179 Total	Increment Value	213,545	0	0	87,330	126,215	0	0	0
	9190	Current Value	14,779	0	0	0	14,779	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9190 Total	Increment Value	14,779	0	0	0	14,779	0	0	0
104.04 PROJECT TOTAL										
		Current Value	39,523,987	0	0	12,660,373	26,863,614	0	0	0
		Base Value	9,465,820	0	0	1,859,700	7,606,120	0	0	0
	Total	Increment Value	30,058,167	0	0	10,800,673	19,257,494	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1964	Current Value	87,262	0	0	0	87,262	0	0	0
	Base Value	204,633	0	0	0	204,633	0	0	0
TRA 1964 Total	Increment Value	-117,371	0	0	0	-117,371	0	0	0
1965	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1965 Total	Increment Value	0	0	0	0	0	0	0	0
9417	Current Value	53,784	0	0	15,218	38,566	0	0	0
	Base Value	31,948	0	0	4,352	27,596	0	0	0
TRA 9417 Total	Increment Value	21,836	0	0	10,866	10,970	0	0	0
13185	Current Value	23,500	0	0	7,000	16,500	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13185 Total	Increment Value	23,500	0	0	7,000	16,500	0	0	0
13186	Current Value	20,459,777	0	0	7,547,710	12,912,067	0	0	0
	Base Value	10,244,775	0	0	3,352,765	6,892,010	0	0	0
TRA 13186 Total	Increment Value	10,215,002	0	0	4,194,945	6,020,057	0	0	0
13187	Current Value	5,098,880	0	0	2,856,816	2,242,064	0	0	0
	Base Value	1,029,193	0	0	371,470	657,723	0	0	0
TRA 13187 Total	Increment Value	4,069,687	0	0	2,485,346	1,584,341	0	0	0
13188	Current Value	3,338,890	0	0	1,617,946	1,720,944	0	0	0
	Base Value	1,871,947	0	0	707,948	1,163,999	0	0	0
TRA 13188 Total	Increment Value	1,466,943	0	0	909,998	556,945	0	0	0
13189	Current Value	9,500	0	0	1,000	8,500	0	0	0
	Base Value	15,000	0	0	1,200	13,800	0	0	0
TRA 13189 Total	Increment Value	-5,500	0	0	-200	-5,300	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13232	Current Value	1,399,338	0	0	70,051	1,329,287	0	0	0
	Base Value	261,680	0	0	127,016	134,664	0	0	0
TRA 13232 Total	Increment Value	1,137,658	0	0	-56,965	1,194,623	0	0	0
106.02 PROJECT TOTAL									
	Current Value	30,470,931	0	0	12,115,741	18,355,190	0	0	0
	Base Value	13,659,176	0	0	4,564,751	9,094,425	0	0	0
Total	Increment Value	16,811,755	0	0	7,550,990	9,260,765	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

108.02 AVALON - COM. IMP. R.P. **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5370	Current Value	15,965,744	0	0	5,965,719	9,685,025	315,000	0	0
	Base Value	3,596,050	0	0	1,398,879	2,200,171	0	0	3,000
TRA 5370 Total	Increment Value	12,369,694	0	0	4,566,840	7,484,854	315,000	0	-3,000
5371	Current Value	30,112	0	0	0	30,112	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5371 Total	Increment Value	30,112	0	0	0	30,112	0	0	0
108.02 PROJECT TOTAL									
	Current Value	15,995,856	0	0	5,965,719	9,715,137	315,000	0	0
	Base Value	3,596,050	0	0	1,398,879	2,200,171	0	0	3,000
Total	Increment Value	12,399,806	0	0	4,566,840	7,514,966	315,000	0	-3,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.02 AZUSA - CBD **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2069	Current Value	4,855,595	0	0	2,324,419	2,531,176	0	0	0
	Base Value	1,432,244	0	47,500	164,348	1,220,396	0	0	0
TRA 2069 Total	Increment Value	3,423,351	0	-47,500	2,160,071	1,310,780	0	0	0
112.02 PROJECT TOTAL									
	Current Value	4,855,595	0	0	2,324,419	2,531,176	0	0	0
	Base Value	1,432,244	0	47,500	164,348	1,220,396	0	0	0
Total	Increment Value	3,423,351	0	-47,500	2,160,071	1,310,780	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.03 AZUSA - CBD/80 ANNEX **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8816	Current Value	229,607	0	0	0	229,607	0	0	0
	Base Value	14,980	0	0	400	14,580	0	0	0
TRA 8816 Total	Increment Value	214,627	0	0	-400	215,027	0	0	0
112.03 PROJECT TOTAL									
	Current Value	229,607	0	0	0	229,607	0	0	0
	Base Value	14,980	0	0	400	14,580	0	0	0
Total	Increment Value	214,627	0	0	-400	215,027	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.04 AZUSA - CBD/82 ANNEX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8814	Current Value	5,050	0	0	0	5,050	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8814 Total	Increment Value	5,050	0	0	0	5,050	0	0	0
8819	Current Value	70,560	0	0	43,817	26,743	0	0	0
	Base Value	565,960	0	0	362,460	203,500	0	0	0
TRA 8819 Total	Increment Value	-495,400	0	0	-318,643	-176,757	0	0	0
8820	Current Value	59,103	0	0	0	59,103	0	0	0
	Base Value	55,080	0	0	41,320	13,760	0	0	0
TRA 8820 Total	Increment Value	4,023	0	0	-41,320	45,343	0	0	0
112.04 PROJECT TOTAL									
	Current Value	134,713	0	0	43,817	90,896	0	0	0
	Base Value	621,040	0	0	403,780	217,260	0	0	0
Total	Increment Value	-486,327	0	0	-359,963	-126,364	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.05 AZUSA - WEST END **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2021	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2021 Total	Increment Value	0	0	0	0	0	0	0	0
	2022	Current Value	21,766,113	0	0	11,421,905	10,344,208	0	0	0
		Base Value	9,867,364	0	0	5,437,685	4,429,679	0	0	0
TRA	2022 Total	Increment Value	11,898,749	0	0	5,984,220	5,914,529	0	0	0
	2029	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2029 Total	Increment Value	0	0	0	0	0	0	0	0
	3216	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3216 Total	Increment Value	0	0	0	0	0	0	0	0
	8534	Current Value	30,654,141	0	0	9,329,073	21,325,068	0	0	0
		Base Value	7,743,645	0	0	3,087,235	4,656,410	0	0	0
TRA	8534 Total	Increment Value	22,910,496	0	0	6,241,838	16,668,658	0	0	0
	8538	Current Value	47,580,033	0	0	23,491,682	24,088,351	0	0	0
		Base Value	9,243,737	0	0	5,074,723	4,169,014	0	0	0
TRA	8538 Total	Increment Value	38,336,296	0	0	18,416,959	19,919,337	0	0	0
	8546	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	0	0	0	0	0	0	0	0
112.05 PROJECT TOTAL										
		Current Value	100,000,287	0	0	44,242,660	55,757,627	0	0	0
		Base Value	26,854,746	0	0	13,599,643	13,255,103	0	0	0
	Total	Increment Value	73,145,541	0	0	30,643,017	42,502,524	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2001	Current Value	49,935	0	0	0	49,935	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2001 Total	Increment Value	49,935	0	0	0	49,935	0	0	0
	2002	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2002 Total	Increment Value	0	0	0	0	0	0	0	0
	2005	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2005 Total	Increment Value	0	0	0	0	0	0	0	0
	2007	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2007 Total	Increment Value	0	0	0	0	0	0	0	0
	2010	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2010 Total	Increment Value	0	0	0	0	0	0	0	0
	2012	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2012 Total	Increment Value	0	0	0	0	0	0	0	0
	2015	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2015 Total	Increment Value	0	0	0	0	0	0	0	0
	2017	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2017 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2020	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2020 Total	Increment Value	0	0	0	0	0	0	0	0
2146	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2146 Total	Increment Value	0	0	0	0	0	0	0	0
2148	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2148 Total	Increment Value	0	0	0	0	0	0	0	0
2235	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2235 Total	Increment Value	0	0	0	0	0	0	0	0
8525	Current Value	3,230	0	0	0	3,230	0	0	0
	Base Value	22,113	0	0	21,804	309	0	0	0
TRA 8525 Total	Increment Value	-18,883	0	0	-21,804	2,921	0	0	0
12132	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12132 Total	Increment Value	0	0	0	0	0	0	0	0
12646	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12646 Total	Increment Value	0	0	0	0	0	0	0	0
13224	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13224 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
112.06 PROJECT TOTAL									
	Current Value	53,165	0	0	0	53,165	0	0	0
	Base Value	22,113	0	0	21,804	309	0	0	0
Total	Increment Value	31,052	0	0	-21,804	52,856	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.07 AZUSA - CBD 85 ANNEX AMEND. #5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8718	Current Value	5,338,518	0	0	3,337,247	2,001,271	0	0	0
	Base Value	1,040	0	0	0	1,040	0	0	0
TRA 8718 Total	Increment Value	5,337,478	0	0	3,337,247	2,000,231	0	0	0
112.07 PROJECT TOTAL									
	Current Value	5,338,518	0	0	3,337,247	2,001,271	0	0	0
	Base Value	1,040	0	0	0	1,040	0	0	0
Total	Increment Value	5,337,478	0	0	3,337,247	2,000,231	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.08 AZUSA - RANCH CENTER **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10623	Current Value	1,822,843	0	0	979,892	842,951	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10623 Total	Increment Value	1,822,843	0	0	979,892	842,951	0	0	0
112.08 PROJECT TOTAL									
	Current Value	1,822,843	0	0	979,892	842,951	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	1,822,843	0	0	979,892	842,951	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.09 AZUSA - AMENDED MERGED CBD & WEST END **Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13542	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13542 Total	Increment Value	0	0	0	0	0	0	0	0
13543	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13543 Total	Increment Value	0	0	0	0	0	0	0	0
13544	Current Value	395,933	0	0	154,799	241,134	0	0	0
	Base Value	480,240	0	0	192,299	287,941	0	0	0
TRA 13544 Total	Increment Value	-84,307	0	0	-37,500	-46,807	0	0	0
13545	Current Value	222,113	0	0	68,676	153,437	0	0	0
	Base Value	79,994	0	0	48,000	31,994	0	0	0
TRA 13545 Total	Increment Value	142,119	0	0	20,676	121,443	0	0	0
13546	Current Value	144,051	0	0	20,981	123,070	0	0	0
	Base Value	333,762	0	0	2,188	331,574	0	0	0
TRA 13546 Total	Increment Value	-189,711	0	0	18,793	-208,504	0	0	0
13547	Current Value	94,508	0	0	10,684	83,824	0	0	0
	Base Value	217,395	0	0	159,779	57,616	0	0	0
TRA 13547 Total	Increment Value	-122,887	0	0	-149,095	26,208	0	0	0
112.09 PROJECT TOTAL									
	Current Value	856,605	0	0	255,140	601,465	0	0	0
	Base Value	1,111,391	0	0	402,266	709,125	0	0	0
Total	Increment Value	-254,786	0	0	-147,126	-107,660	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14735	Current Value	215,746	0	0	90,114	125,632	0	0	0
	Base Value	261,441	0	0	104,535	156,906	0	0	0
TRA 14735 Total	Increment Value	-45,695	0	0	-14,421	-31,274	0	0	0
112.10 PROJECT TOTAL									
	Current Value	215,746	0	0	90,114	125,632	0	0	0
	Base Value	261,441	0	0	104,535	156,906	0	0	0
Total	Increment Value	-45,695	0	0	-14,421	-31,274	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2092	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2092 Total	Increment Value	0	0	0	0	0	0	0	0
	2093	Current Value	16,355,244	0	0	5,481,288	10,873,956	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2093 Total	Increment Value	16,355,244	0	0	5,481,288	10,873,956	0	0	0
	2095	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	0	0	0	0	0	0	0	0
	2096	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2096 Total	Increment Value	0	0	0	0	0	0	0	0
	2097	Current Value	0	0	0	0	0	0	0	0
		Base Value	53,520	0	0	8,840	44,680	0	0	0
TRA	2097 Total	Increment Value	-53,520	0	0	-8,840	-44,680	0	0	0
	2101	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,473,940	0	0	417,000	1,056,940	0	0	0
TRA	2101 Total	Increment Value	-1,473,940	0	0	-417,000	-1,056,940	0	0	0
	2105	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2105 Total	Increment Value	0	0	0	0	0	0	0	0
	2108	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2108 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2110	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2110 Total	Increment Value	0	0	0	0	0	0	0	0
2111	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2111 Total	Increment Value	0	0	0	0	0	0	0	0
12350	Current Value	23,078,313	0	0	5,086,016	17,992,297	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12350 Total	Increment Value	23,078,313	0	0	5,086,016	17,992,297	0	0	0
12351	Current Value	9,922,627	0	0	3,615,929	6,306,698	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12351 Total	Increment Value	9,922,627	0	0	3,615,929	6,306,698	0	0	0
12477	Current Value	18,882,100	0	0	1,585,640	17,296,460	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12477 Total	Increment Value	18,882,100	0	0	1,585,640	17,296,460	0	0	0
12483	Current Value	512,258	0	0	6,221	506,037	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12483 Total	Increment Value	512,258	0	0	6,221	506,037	0	0	0
114.03 PROJECT TOTAL									
	Current Value	68,750,542	0	0	15,775,094	52,975,448	0	0	0
	Base Value	1,527,460	0	0	425,840	1,101,620	0	0	0
Total	Increment Value	67,223,082	0	0	15,349,254	51,873,828	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.04 BALDWIN PARK - PUENTE MERCED **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2090	Current Value	5,004,562	0	0	2,398,376	2,606,186	0	0	0
	Base Value	198,680	0	0	34,200	164,480	0	0	0
TRA 2090 Total	Increment Value	4,805,882	0	0	2,364,176	2,441,706	0	0	0
114.04 PROJECT TOTAL									
	Current Value	5,004,562	0	0	2,398,376	2,606,186	0	0	0
	Base Value	198,680	0	0	34,200	164,480	0	0	0
Total	Increment Value	4,805,882	0	0	2,364,176	2,441,706	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.05 BALDWIN PARK - W. RAMONA BLVD **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2098	Current Value	25,702	0	0	0	25,702	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2098 Total	Increment Value	25,702	0	0	0	25,702	0	0	0
2100	Current Value	185,108	0	0	36,206	148,902	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2100 Total	Increment Value	185,108	0	0	36,206	148,902	0	0	0
114.05 PROJECT TOTAL									
	Current Value	210,810	0	0	36,206	174,604	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	210,810	0	0	36,206	174,604	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.06 BALDWIN PARK - CBD **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2150	Current Value	5,900,386	0	0	2,510,132	3,390,254	0	0	0
	Base Value	3,078,406	0	0	1,732,812	1,352,394	0	0	6,800
TRA 2150 Total	Increment Value	2,821,980	0	0	777,320	2,037,860	0	0	-6,800
114.06 PROJECT TOTAL									
	Current Value	5,900,386	0	0	2,510,132	3,390,254	0	0	0
	Base Value	3,078,406	0	0	1,732,812	1,352,394	0	0	6,800
Total	Increment Value	2,821,980	0	0	777,320	2,037,860	0	0	-6,800

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.07 BALDWIN PARK - DELTA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2145	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2145 Total	Increment Value	0	0	0	0	0	0	0	0
2154	Current Value	50,000	0	0	10,000	40,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2154 Total	Increment Value	50,000	0	0	10,000	40,000	0	0	0
6539	Current Value	2,006,259	0	0	798,270	1,207,989	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6539 Total	Increment Value	2,006,259	0	0	798,270	1,207,989	0	0	0
114.07 PROJECT TOTAL									
	Current Value	2,056,259	0	0	808,270	1,247,989	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	2,056,259	0	0	808,270	1,247,989	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2116	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2116 Total	Increment Value	0	0	0	0	0	0	0	0
2120	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2120 Total	Increment Value	0	0	0	0	0	0	0	0
2149	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2149 Total	Increment Value	0	0	0	0	0	0	0	0
2152	Current Value	19,597,764	0	0	5,989,641	13,608,123	0	0	0
	Base Value	3,781,295	0	0	1,413,752	2,394,543	0	0	27,000
TRA 2152 Total	Increment Value	15,816,469	0	0	4,575,889	11,213,580	0	0	-27,000
2153	Current Value	10,706,655	0	0	4,395,844	6,310,811	0	0	0
	Base Value	3,076,592	0	0	1,016,072	2,060,520	0	0	0
TRA 2153 Total	Increment Value	7,630,063	0	0	3,379,772	4,250,291	0	0	0
2155	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2155 Total	Increment Value	0	0	0	0	0	0	0	0
2156	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2156 Total	Increment Value	0	0	0	0	0	0	0	0
2157	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2157 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2158	Current Value	225,202	0	0	49,857	175,345	0	0	0
		Base Value	5,518	0	0	0	5,518	0	0	0
TRA	2158 Total	Increment Value	219,684	0	0	49,857	169,827	0	0	0
	2162	Current Value	19,300	0	0	16,800	2,500	0	0	0
		Base Value	122,952	0	0	72,412	50,540	0	0	0
TRA	2162 Total	Increment Value	-103,652	0	0	-55,612	-48,040	0	0	0
	2163	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	0	0	0	0	0	0	0	0
	2164	Current Value	268,793	0	0	129,052	139,741	0	0	0
		Base Value	6,607	0	0	2,231	4,376	0	0	0
TRA	2164 Total	Increment Value	262,186	0	0	126,821	135,365	0	0	0
	2166	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2166 Total	Increment Value	0	0	0	0	0	0	0	0
	9451	Current Value	565,629	0	0	187,537	378,092	0	0	0
		Base Value	863,528	0	0	98,695	764,833	0	0	0
TRA	9451 Total	Increment Value	-297,899	0	0	88,842	-386,741	0	0	0
	9452	Current Value	0	0	0	0	0	0	0	0
		Base Value	8,914	0	0	0	8,914	0	0	0
TRA	9452 Total	Increment Value	-8,914	0	0	0	-8,914	0	0	0
114.08 PROJECT TOTAL										
		Current Value	31,383,343	0	0	10,768,731	20,614,612	0	0	0
		Base Value	7,865,406	0	0	2,603,162	5,289,244	0	0	27,000
	Total	Increment Value	23,517,937	0	0	8,165,569	15,325,368	0	0	-27,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

116.02 BELL - CHELI INDUSTRIAL **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
926	Current Value	1,381,131	0	0	879,930	501,201	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 926 Total	Increment Value	1,381,131	0	0	879,930	501,201	0	0	0
6294	Current Value	14,332,215	0	0	7,567,210	6,765,005	0	0	0
	Base Value	280,900	0	0	7,000	273,900	0	0	0
TRA 6294 Total	Increment Value	14,051,315	0	0	7,560,210	6,491,105	0	0	0
116.02 PROJECT TOTAL									
	Current Value	15,713,346	0	0	8,447,140	7,266,206	0	0	0
	Base Value	280,900	0	0	7,000	273,900	0	0	0
Total	Increment Value	15,432,446	0	0	8,440,140	6,992,306	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

116.03 BELL - CHELI INDUSTRIAL # 2 **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
517	Current Value	120,247	0	0	0	120,247	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	120,247	0	0	0	120,247	0	0	0
6290	Current Value	1,353,106	0	0	1,338,088	15,018	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6290 Total	Increment Value	1,353,106	0	0	1,338,088	15,018	0	0	0
116.03 PROJECT TOTAL									
	Current Value	1,473,353	0	0	1,338,088	135,265	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	1,473,353	0	0	1,338,088	135,265	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
518	Current Value	12,311,540	0	0	4,491,309	7,820,231	0	0	0
	Base Value	7,767,200	0	0	3,711,949	4,075,251	0	0	20,000
TRA 518 Total	Increment Value	4,544,340	0	0	779,360	3,744,980	0	0	-20,000
1562	Current Value	13,435,823	0	0	7,108,212	6,327,611	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1562 Total	Increment Value	13,435,823	0	0	7,108,212	6,327,611	0	0	0
6307	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6307 Total	Increment Value	0	0	0	0	0	0	0	0
116.04 PROJECT TOTAL									
	Current Value	25,747,363	0	0	11,599,521	14,147,842	0	0	0
	Base Value	7,767,200	0	0	3,711,949	4,075,251	0	0	20,000
Total	Increment Value	17,980,163	0	0	7,887,572	10,072,591	0	0	-20,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2000	Current Value	28,248	0	0	0	28,248	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2000 Total	Increment Value	28,248	0	0	0	28,248	0	0	0
2254	Current Value	453,929	0	0	190,930	262,999	0	0	0
	Base Value	138,323	0	0	45,314	93,009	0	0	0
TRA 2254 Total	Increment Value	315,606	0	0	145,616	169,990	0	0	0
2277	Current Value	0	0	0	0	0	0	0	0
	Base Value	439,960	0	0	238,598	203,062	0	0	1,700
TRA 2277 Total	Increment Value	-439,960	0	0	-238,598	-203,062	0	0	-1,700
7341	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7341 Total	Increment Value	0	0	0	0	0	0	0	0
11271	Current Value	1,233,688	0	0	236,072	997,616	0	0	0
	Base Value	1,602,119	0	0	1,146,807	455,312	0	0	0
TRA 11271 Total	Increment Value	-368,431	0	0	-910,735	542,304	0	0	0
11272	Current Value	6,323,643	0	0	639,386	5,684,257	0	0	0
	Base Value	269,042	0	0	94,120	174,922	0	0	0
TRA 11272 Total	Increment Value	6,054,601	0	0	545,266	5,509,335	0	0	0
11273	Current Value	58,878	0	0	12,035	46,843	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11273 Total	Increment Value	58,878	0	0	12,035	46,843	0	0	0
11274	Current Value	25,396,948	0	0	9,366,330	16,030,618	0	0	0
	Base Value	8,857,119	0	0	3,096,445	5,765,674	0	0	5,000
TRA 11274 Total	Increment Value	16,539,829	0	0	6,269,885	10,264,944	0	0	-5,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11275	Current Value	30,024	0	0	13,500	16,524	0	0	0
	Base Value	523,477	0	0	110,861	412,616	0	0	0
TRA 11275 Total	Increment Value	-493,453	0	0	-97,361	-396,092	0	0	0
11276	Current Value	740,400	0	0	293,957	446,443	0	0	0
	Base Value	116,787	0	0	1,500	115,287	0	0	0
TRA 11276 Total	Increment Value	623,613	0	0	292,457	331,156	0	0	0
11277	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11277 Total	Increment Value	0	0	0	0	0	0	0	0
11278	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11278 Total	Increment Value	0	0	0	0	0	0	0	0
11280	Current Value	711,081	0	0	572,704	138,377	0	0	0
	Base Value	9,293,500	0	0	3,672,625	5,631,175	0	0	10,300
TRA 11280 Total	Increment Value	-8,582,419	0	0	-3,099,921	-5,492,798	0	0	-10,300
11281	Current Value	999,720	0	0	85,810	1,126,913	0	0	213,003
	Base Value	815,367	0	0	253,342	562,025	0	0	0
TRA 11281 Total	Increment Value	184,353	0	0	-167,532	564,888	0	0	213,003
11282	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11282 Total	Increment Value	0	0	0	0	0	0	0	0
11283	Current Value	996,554	0	0	180,088	816,466	0	0	0
	Base Value	155,018	0	0	45,526	109,492	0	0	0
TRA 11283 Total	Increment Value	841,536	0	0	134,562	706,974	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

118.02 BELLFLOWER - PROJECT #1 **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11284	Current Value	4,565,049	0	0	1,550,036	3,015,013	0	0	0
	Base Value	1,788,623	0	0	805,766	982,857	0	0	0
TRA 11284 Total	Increment Value	2,776,426	0	0	744,270	2,032,156	0	0	0
11285	Current Value	47,500	0	0	23,750	23,750	0	0	0
	Base Value	961,595	0	0	385,741	575,854	0	0	0
TRA 11285 Total	Increment Value	-914,095	0	0	-361,991	-552,104	0	0	0
11319	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11319 Total	Increment Value	0	0	0	0	0	0	0	0
118.02 PROJECT TOTAL									
	Current Value	41,585,662	0	0	13,164,598	28,634,067	0	0	213,003
	Base Value	24,960,930	0	0	9,896,645	15,081,285	0	0	17,000
Total	Increment Value	16,624,732	0	0	3,267,953	13,552,782	0	0	196,003

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
877	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 877 Total	Increment Value	0	0	0	0	0	0	0	0
884	Current Value	346,313	0	0	59,106	287,207	0	0	0
	Base Value	283,165	0	0	90,817	192,348	0	0	0
TRA 884 Total	Increment Value	63,148	0	0	-31,711	94,859	0	0	0
885	Current Value	1,867,390	0	0	587,998	1,279,392	0	0	0
	Base Value	1,570,837	0	0	420,186	1,150,651	0	0	0
TRA 885 Total	Increment Value	296,553	0	0	167,812	128,741	0	0	0
886	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 886 Total	Increment Value	0	0	0	0	0	0	0	0
3234	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3234 Total	Increment Value	0	0	0	0	0	0	0	0
3235	Current Value	569,700	0	0	224,282	345,418	0	0	0
	Base Value	656,554	0	0	276,000	380,554	0	0	0
TRA 3235 Total	Increment Value	-86,854	0	0	-51,718	-35,136	0	0	0
3236	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3236 Total	Increment Value	0	0	0	0	0	0	0	0
6355	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6355 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

119.02 BELL GARDENS - PROJECT # 1 **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6485	Current Value	497,656	0	0	172,778	324,878	0	0	0
	Base Value	1,252,225	0	0	105,112	1,147,113	0	0	0
TRA 6485 Total	Increment Value	-754,569	0	0	67,666	-822,235	0	0	0
6487	Current Value	13,762,582	0	0	1,450,687	12,311,895	0	0	0
	Base Value	906,261	0	0	114,617	791,644	0	0	0
TRA 6487 Total	Increment Value	12,856,321	0	0	1,336,070	11,520,251	0	0	0
6488	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6488 Total	Increment Value	0	0	0	0	0	0	0	0
6489	Current Value	2,111,181	0	0	1,107,003	1,004,178	0	0	0
	Base Value	305,642	0	0	31,736	273,906	0	0	0
TRA 6489 Total	Increment Value	1,805,539	0	0	1,075,267	730,272	0	0	0
6490	Current Value	3,276,820	0	0	860,669	2,416,151	0	0	0
	Base Value	684,427	0	0	159,749	524,678	0	0	0
TRA 6490 Total	Increment Value	2,592,393	0	0	700,920	1,891,473	0	0	0
6496	Current Value	231,703	0	0	27,800	203,903	0	0	0
	Base Value	317,389	0	0	25,500	291,889	0	0	0
TRA 6496 Total	Increment Value	-85,686	0	0	2,300	-87,986	0	0	0
6497	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6497 Total	Increment Value	0	0	0	0	0	0	0	0
119.02 PROJECT TOTAL									
	Current Value	22,663,345	0	0	4,490,323	18,173,022	0	0	0
	Base Value	5,976,500	0	0	1,223,717	4,752,783	0	0	0
Total	Increment Value	16,686,845	0	0	3,266,606	13,420,239	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

119.03 BELL GARDENS - CENTRAL **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6312	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6312 Total	Increment Value	0	0	0	0	0	0	0	0
6321	Current Value	25,836,819	0	0	13,455,785	12,381,034	0	0	0
	Base Value	2,805,320	0	23,100	301,500	2,487,720	0	0	7,000
TRA 6321 Total	Increment Value	23,031,499	0	-23,100	13,154,285	9,893,314	0	0	-7,000
119.03 PROJECT TOTAL									
	Current Value	25,836,819	0	0	13,455,785	12,381,034	0	0	0
	Base Value	2,805,320	0	23,100	301,500	2,487,720	0	0	7,000
Total	Increment Value	23,031,499	0	-23,100	13,154,285	9,893,314	0	0	-7,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

124.02 BURBANK - GOLDEN STATE **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2533	Current Value	7,520,702	0	0	2,091,053	5,429,649	0	0	0
	Base Value	410,000	410,000	0	0	0	0	0	0
TRA 2533 Total	Increment Value	7,110,702	-410,000	0	2,091,053	5,429,649	0	0	0
2535	Current Value	1,532,961,836	0	0	71,173,849	490,661,141	971,126,846	0	0
	Base Value	61,260,540	1,057,000	2,506,760	29,928,960	27,767,820	0	0	0
TRA 2535 Total	Increment Value	1,471,701,296	-1,057,000	-2,506,760	41,244,889	462,893,321	971,126,846	0	0
124.02 PROJECT TOTAL									
	Current Value	1,540,482,538	0	0	73,264,902	496,090,790	971,126,846	0	0
	Base Value	61,670,540	1,467,000	2,506,760	29,928,960	27,767,820	0	0	0
Total	Increment Value	1,478,811,998	-1,467,000	-2,506,760	43,335,942	468,322,970	971,126,846	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

124.03 BURBANK - CITY CENTER **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2536	Current Value	86,592,259	0	0	36,401,753	50,190,506	0	0	0
	Base Value	8,060,260	0	0	741,380	7,318,880	0	0	0
TRA 2536 Total	Increment Value	78,531,999	0	0	35,660,373	42,871,626	0	0	0
124.03 PROJECT TOTAL									
	Current Value	86,592,259	0	0	36,401,753	50,190,506	0	0	0
	Base Value	8,060,260	0	0	741,380	7,318,880	0	0	0
Total	Increment Value	78,531,999	0	0	35,660,373	42,871,626	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

124.04 BURBANK - WEST OLIVE **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2537	Current Value	125,039,323	0	0	15,900,106	109,139,217	0	0	0
	Base Value	7,616,640	0	0	1,298,020	6,318,620	0	0	0
TRA 2537 Total	Increment Value	117,422,683	0	0	14,602,086	102,820,597	0	0	0
2538	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2538 Total	Increment Value	0	0	0	0	0	0	0	0
2542	Current Value	38,743,446	0	0	8,142,503	30,600,943	0	0	0
	Base Value	112,360	0	0	36,400	75,960	0	0	0
TRA 2542 Total	Increment Value	38,631,086	0	0	8,106,103	30,524,983	0	0	0
124.04 PROJECT TOTAL									
	Current Value	163,782,769	0	0	24,042,609	139,740,160	0	0	0
	Base Value	7,729,000	0	0	1,334,420	6,394,580	0	0	0
Total	Increment Value	156,053,769	0	0	22,708,189	133,345,580	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

124.05 BURBANK - SO SAN FERNANDO **Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9971	Current Value	111,326,823	0	0	27,345,130	83,981,693	0	0	0
	Base Value	92,968,157	0	0	33,306,014	67,711,199	0	0	8,049,056
TRA 9971 Total	Increment Value	18,358,666	0	0	-5,960,884	16,270,494	0	0	-8,049,056
124.05 PROJECT TOTAL									
	Current Value	111,326,823	0	0	27,345,130	83,981,693	0	0	0
	Base Value	92,968,157	0	0	33,306,014	67,711,199	0	0	8,049,056
Total	Increment Value	18,358,666	0	0	-5,960,884	16,270,494	0	0	-8,049,056

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
176	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 176 Total	Increment Value	0	0	0	0	0	0	0	0
1025	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1025 Total	Increment Value	0	0	0	0	0	0	0	0
1026	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1026 Total	Increment Value	0	0	0	0	0	0	0	0
1085	Current Value	5,501,447	0	0	3,637,157	1,864,290	0	0	0
	Base Value	269,262	0	0	141,920	127,342	0	0	0
TRA 1085 Total	Increment Value	5,232,185	0	0	3,495,237	1,736,948	0	0	0
1086	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1086 Total	Increment Value	0	0	0	0	0	0	0	0
1087	Current Value	2,520	0	0	0	2,520	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1087 Total	Increment Value	2,520	0	0	0	2,520	0	0	0
1088	Current Value	709,338	0	0	198,054	511,284	0	0	0
	Base Value	180,146	0	0	0	180,146	0	0	0
TRA 1088 Total	Increment Value	529,192	0	0	198,054	331,138	0	0	0
1089	Current Value	41,841,970	0	0	15,981,341	25,860,629	0	0	0
	Base Value	3,032	0	0	0	3,032	0	0	0
TRA 1089 Total	Increment Value	41,838,938	0	0	15,981,341	25,857,597	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1092	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1092 Total	Increment Value	0	0	0	0	0	0	0	0
	1094	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1094 Total	Increment Value	0	0	0	0	0	0	0	0
	1095	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1095 Total	Increment Value	0	0	0	0	0	0	0	0
	1098	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1098 Total	Increment Value	0	0	0	0	0	0	0	0
	1129	Current Value	353,600	0	0	176,769	176,831	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1129 Total	Increment Value	353,600	0	0	176,769	176,831	0	0	0
	1147	Current Value	17,012	0	0	0	17,012	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1147 Total	Increment Value	17,012	0	0	0	17,012	0	0	0
	1199	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1199 Total	Increment Value	0	0	0	0	0	0	0	0
	1205	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1205 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.02 CARSON - PROJECT # 1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1206	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1206 Total	Increment Value	0	0	0	0	0	0	0	0
1240	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1240 Total	Increment Value	0	0	0	0	0	0	0	0
1262	Current Value	263,360	0	0	92,148	171,212	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1262 Total	Increment Value	263,360	0	0	92,148	171,212	0	0	0
1263	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1263 Total	Increment Value	0	0	0	0	0	0	0	0
14191	Current Value	3,072	0	0	0	3,072	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14191 Total	Increment Value	3,072	0	0	0	3,072	0	0	0
14192	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14192 Total	Increment Value	0	0	0	0	0	0	0	0
14505	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14505 Total	Increment Value	0	0	0	0	0	0	0	0
125.02 PROJECT TOTAL									
	Current Value	48,692,319	0	0	20,085,469	28,606,850	0	0	0
	Base Value	452,440	0	0	141,920	310,520	0	0	0
Total	Increment Value	48,239,879	0	0	19,943,549	28,296,330	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
174	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 174 Total	Increment Value	0	0	0	0	0	0	0	0
1004	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1004 Total	Increment Value	0	0	0	0	0	0	0	0
1015	Current Value	92,248,901	0	0	41,219,944	51,028,957	0	0	0
	Base Value	25,431,300	0	0	5,492,480	19,938,820	0	0	0
TRA 1015 Total	Increment Value	66,817,601	0	0	35,727,464	31,090,137	0	0	0
1023	Current Value	570,914	0	0	346,458	224,456	0	0	0
	Base Value	507,140	0	0	170,920	336,220	0	0	0
TRA 1023 Total	Increment Value	63,774	0	0	175,538	-111,764	0	0	0
1024	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1024 Total	Increment Value	0	0	0	0	0	0	0	0
1028	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1028 Total	Increment Value	0	0	0	0	0	0	0	0
1031	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1031 Total	Increment Value	0	0	0	0	0	0	0	0
1035	Current Value	451,695	0	0	42,910	408,785	0	0	0
	Base Value	163,340	0	0	10,180	153,160	0	0	0
TRA 1035 Total	Increment Value	288,355	0	0	32,730	255,625	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1038	Current Value	56,963	0	0	19,337	37,626	0	0	0
		Base Value	86,920	0	0	0	86,920	0	0	0
TRA	1038 Total	Increment Value	-29,957	0	0	19,337	-49,294	0	0	0
	1039	Current Value	5,380,082	0	0	2,985,039	2,395,043	0	0	0
		Base Value	1,960	0	0	0	1,960	0	0	0
TRA	1039 Total	Increment Value	5,378,122	0	0	2,985,039	2,393,083	0	0	0
	1042	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1042 Total	Increment Value	0	0	0	0	0	0	0	0
	1047	Current Value	20,068	0	0	0	20,068	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1047 Total	Increment Value	20,068	0	0	0	20,068	0	0	0
	1052	Current Value	45,048	0	0	0	45,048	0	0	0
		Base Value	101,920	0	0	0	101,920	0	0	0
TRA	1052 Total	Increment Value	-56,872	0	0	0	-56,872	0	0	0
	1054	Current Value	31,045	0	0	0	31,045	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	31,045	0	0	0	31,045	0	0	0
	1056	Current Value	682,689	0	0	246,277	436,412	0	0	0
		Base Value	849,040	0	0	83,300	765,740	0	0	0
TRA	1056 Total	Increment Value	-166,351	0	0	162,977	-329,328	0	0	0
	1063	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1063 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1068	Current Value	785,309	0	0	586,351	198,958	0	0	0
		Base Value	113,420	0	0	47,000	66,420	0	0	0
TRA	1068 Total	Increment Value	671,889	0	0	539,351	132,538	0	0	0
	1070	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1070 Total	Increment Value	0	0	0	0	0	0	0	0
	1074	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1074 Total	Increment Value	0	0	0	0	0	0	0	0
	1093	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1093 Total	Increment Value	0	0	0	0	0	0	0	0
	1096	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1096 Total	Increment Value	0	0	0	0	0	0	0	0
	1099	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1099 Total	Increment Value	0	0	0	0	0	0	0	0
	1105	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1105 Total	Increment Value	0	0	0	0	0	0	0	0
	1107	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1107 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1108	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1108 Total	Increment Value	0	0	0	0	0	0	0	0
1128	Current Value	21,893,750	0	0	12,864,460	9,029,290	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1128 Total	Increment Value	21,893,750	0	0	12,864,460	9,029,290	0	0	0
1139	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1139 Total	Increment Value	0	0	0	0	0	0	0	0
1175	Current Value	13,654	0	0	0	13,654	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1175 Total	Increment Value	13,654	0	0	0	13,654	0	0	0
1235	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1235 Total	Increment Value	0	0	0	0	0	0	0	0
13436	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13436 Total	Increment Value	0	0	0	0	0	0	0	0
13785	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13785 Total	Increment Value	0	0	0	0	0	0	0	0
13983	Current Value	51,000	0	0	6,000	45,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13983 Total	Increment Value	51,000	0	0	6,000	45,000	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.03 CARSON - PROJECT # 2 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14150	Current Value	354,211	0	0	0	354,211	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14150 Total	Increment Value	354,211	0	0	0	354,211	0	0	0
125.03 PROJECT TOTAL									
	Current Value	122,585,329	0	0	58,316,776	64,268,553	0	0	0
	Base Value	27,255,040	0	0	5,803,880	21,451,160	0	0	0
Total	Increment Value	95,330,289	0	0	52,512,896	42,817,393	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.04 CARSON - PROJ.# 2/83 ANNEX **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1118	Current Value	0	0	0	0	0	0	0	0
	Base Value	124,999	0	0	61,081	63,918	0	0	0
TRA 1118 Total	Increment Value	-124,999	0	0	-61,081	-63,918	0	0	0
1119	Current Value	30,636	0	0	0	30,636	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1119 Total	Increment Value	30,636	0	0	0	30,636	0	0	0
1120	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1120 Total	Increment Value	0	0	0	0	0	0	0	0
13434	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13434 Total	Increment Value	0	0	0	0	0	0	0	0
125.04 PROJECT TOTAL									
	Current Value	30,636	0	0	0	30,636	0	0	0
	Base Value	124,999	0	0	61,081	63,918	0	0	0
Total	Increment Value	-94,363	0	0	-61,081	-33,282	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	80	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	80 Total	Increment Value	0	0	0	0	0	0	0	0
	81	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	81 Total	Increment Value	0	0	0	0	0	0	0	0
	82	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	82 Total	Increment Value	0	0	0	0	0	0	0	0
	83	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	83 Total	Increment Value	0	0	0	0	0	0	0	0
	84	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	84 Total	Increment Value	0	0	0	0	0	0	0	0
	85	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	85 Total	Increment Value	0	0	0	0	0	0	0	0
	86	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	86 Total	Increment Value	0	0	0	0	0	0	0	0
	87	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	87 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	88	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	88 Total	Increment Value	0	0	0	0	0	0	0	0
	89	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	89 Total	Increment Value	0	0	0	0	0	0	0	0
	90	Current Value	11,679	0	0	0	11,679	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	90 Total	Increment Value	11,679	0	0	0	11,679	0	0	0
	91	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	91 Total	Increment Value	0	0	0	0	0	0	0	0
	92	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	92 Total	Increment Value	0	0	0	0	0	0	0	0
	994	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	994 Total	Increment Value	0	0	0	0	0	0	0	0
	1034	Current Value	4,104	0	0	0	4,104	0	0	0
		Base Value	23,604	0	0	0	23,604	0	0	0
TRA	1034 Total	Increment Value	-19,500	0	0	0	-19,500	0	0	0
	1037	Current Value	4,856,237	0	0	1,307,957	3,548,280	0	0	0
		Base Value	210,364	0	0	167,984	42,380	0	0	0
TRA	1037 Total	Increment Value	4,645,873	0	0	1,139,973	3,505,900	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1044	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1044 Total	Increment Value	0	0	0	0	0	0	0	0
	1071	Current Value	9,668,800	0	0	3,147,025	6,521,775	0	0	0
		Base Value	2,395,412	0	0	1,336,660	1,058,752	0	0	0
TRA	1071 Total	Increment Value	7,273,388	0	0	1,810,365	5,463,023	0	0	0
	1072	Current Value	20,628,122	0	0	3,907,030	16,721,092	0	0	0
		Base Value	112,156	0	0	37,207	74,949	0	0	0
TRA	1072 Total	Increment Value	20,515,966	0	0	3,869,823	16,646,143	0	0	0
	1073	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1073 Total	Increment Value	0	0	0	0	0	0	0	0
	1075	Current Value	4,111,232	0	0	1,249,812	2,861,420	0	0	0
		Base Value	1,309,497	0	0	551,147	758,350	0	0	0
TRA	1075 Total	Increment Value	2,801,735	0	0	698,665	2,103,070	0	0	0
	1077	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1077 Total	Increment Value	0	0	0	0	0	0	0	0
	1083	Current Value	1,607,587	0	0	719,179	888,408	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	1,607,587	0	0	719,179	888,408	0	0	0
	1100	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1100 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1102	Current Value	2,687,076	0	0	876,048	1,811,028	0	0	0
		Base Value	8,818,740	0	0	5,159,453	3,659,287	0	0	0
TRA	1102 Total	Increment Value	-6,131,664	0	0	-4,283,405	-1,848,259	0	0	0
	1104	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1104 Total	Increment Value	0	0	0	0	0	0	0	0
	1110	Current Value	196,643	0	0	24,951	171,692	0	0	0
		Base Value	503,431	0	0	345,878	157,553	0	0	0
TRA	1110 Total	Increment Value	-306,788	0	0	-320,927	14,139	0	0	0
	1130	Current Value	6,432,888	0	0	1,396,340	5,036,548	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1130 Total	Increment Value	6,432,888	0	0	1,396,340	5,036,548	0	0	0
	1131	Current Value	5,487,524	0	0	741,807	4,745,717	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1131 Total	Increment Value	5,487,524	0	0	741,807	4,745,717	0	0	0
	1143	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1143 Total	Increment Value	0	0	0	0	0	0	0	0
	1153	Current Value	409,979	0	0	123,418	286,561	0	0	0
		Base Value	261,140	0	0	80,905	180,235	0	0	0
TRA	1153 Total	Increment Value	148,839	0	0	42,513	106,326	0	0	0
	1177	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1177 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1181	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1181 Total	Increment Value	0	0	0	0	0	0	0	0
1315	Current Value	17,354,648	0	0	17,243,692	110,956	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1315 Total	Increment Value	17,354,648	0	0	17,243,692	110,956	0	0	0
1356	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1356 Total	Increment Value	0	0	0	0	0	0	0	0
5793	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5793 Total	Increment Value	0	0	0	0	0	0	0	0
10390	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10390 Total	Increment Value	0	0	0	0	0	0	0	0
11895	Current Value	17,410	0	0	3,332	14,078	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11895 Total	Increment Value	17,410	0	0	3,332	14,078	0	0	0
13628	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13628 Total	Increment Value	0	0	0	0	0	0	0	0
14156	Current Value	653,658	0	0	603,965	49,693	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14156 Total	Increment Value	653,658	0	0	603,965	49,693	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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125.05 CARSON - RP# 3 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14516	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14516 Total	Increment Value	0	0	0	0	0	0	0	0
125.05 PROJECT TOTAL									
	Current Value	74,127,587	0	0	31,344,556	42,783,031	0	0	0
	Base Value	13,634,344	0	0	7,679,234	5,955,110	0	0	0
Total	Increment Value	60,493,243	0	0	23,665,322	36,827,921	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	93	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	93 Total	Increment Value	0	0	0	0	0	0	0	0
	94	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	94 Total	Increment Value	0	0	0	0	0	0	0	0
	95	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	95 Total	Increment Value	0	0	0	0	0	0	0	0
	96	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	96 Total	Increment Value	0	0	0	0	0	0	0	0
	97	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	97 Total	Increment Value	0	0	0	0	0	0	0	0
	98	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	98 Total	Increment Value	0	0	0	0	0	0	0	0
	99	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	99 Total	Increment Value	0	0	0	0	0	0	0	0
	100	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	100 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
104	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 104 Total	Increment Value	0	0	0	0	0	0	0	0
177	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 177 Total	Increment Value	0	0	0	0	0	0	0	0
1051	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1051 Total	Increment Value	0	0	0	0	0	0	0	0
1057	Current Value	60,000	0	0	0	60,000	0	0	0
	Base Value	106,918	0	0	61,803	45,115	0	0	0
TRA 1057 Total	Increment Value	-46,918	0	0	-61,803	14,885	0	0	0
1141	Current Value	306,856	0	0	85,704	221,152	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1141 Total	Increment Value	306,856	0	0	85,704	221,152	0	0	0
1145	Current Value	86,369	0	0	4,514	81,855	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1145 Total	Increment Value	86,369	0	0	4,514	81,855	0	0	0
1146	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1146 Total	Increment Value	0	0	0	0	0	0	0	0
1182	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1182 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1183	Current Value	154,140,263	0	0	61,456,657	92,683,606	0	0	0
		Base Value	36,447,724	0	0	15,793,676	20,654,048	0	0	0
TRA	1183 Total	Increment Value	117,692,539	0	0	45,662,981	72,029,558	0	0	0
	1184	Current Value	35,818,475	0	0	4,683,737	31,134,738	0	0	0
		Base Value	18,059,430	0	0	11,806,575	6,252,855	0	0	0
TRA	1184 Total	Increment Value	17,759,045	0	0	-7,122,838	24,881,883	0	0	0
	1192	Current Value	287,976	0	0	92,417	195,559	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1192 Total	Increment Value	287,976	0	0	92,417	195,559	0	0	0
	1201	Current Value	62,646	0	0	0	62,646	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1201 Total	Increment Value	62,646	0	0	0	62,646	0	0	0
	1202	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	0	0	0	0	0	0	0	0
	1211	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1211 Total	Increment Value	0	0	0	0	0	0	0	0
	1213	Current Value	4,692,632	0	0	1,545,141	3,147,491	0	0	0
		Base Value	6,154,865	0	0	4,168,819	1,986,046	0	0	0
TRA	1213 Total	Increment Value	-1,462,233	0	0	-2,623,678	1,161,445	0	0	0
	1217	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1217 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1218	Current Value	359,413	0	0	72,309	287,104	0	0	0
		Base Value	105,172	0	0	42,531	62,641	0	0	0
TRA	1218 Total	Increment Value	254,241	0	0	29,778	224,463	0	0	0
	1222	Current Value	0	0	0	0	0	0	0	0
		Base Value	278,165	0	0	27,000	251,165	0	0	0
TRA	1222 Total	Increment Value	-278,165	0	0	-27,000	-251,165	0	0	0
	1230	Current Value	2,804,600	0	0	152,035	2,652,565	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	2,804,600	0	0	152,035	2,652,565	0	0	0
	1231	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	0	0	0	0	0	0	0	0
	1246	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	0	0	0	0	0	0	0	0
	1249	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1249 Total	Increment Value	0	0	0	0	0	0	0	0
	1250	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1250 Total	Increment Value	0	0	0	0	0	0	0	0
	1253	Current Value	235,400	0	0	46,200	189,200	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1253 Total	Increment Value	235,400	0	0	46,200	189,200	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1261	Current Value	33,000	0	0	11,000	22,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1261 Total	Increment Value	33,000	0	0	11,000	22,000	0	0	0
1264	Current Value	638,559	0	0	147,739	490,820	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1264 Total	Increment Value	638,559	0	0	147,739	490,820	0	0	0
1266	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1266 Total	Increment Value	0	0	0	0	0	0	0	0
1783	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1783 Total	Increment Value	0	0	0	0	0	0	0	0
1826	Current Value	86,178	0	0	48,189	37,989	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1826 Total	Increment Value	86,178	0	0	48,189	37,989	0	0	0
10568	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10568 Total	Increment Value	0	0	0	0	0	0	0	0
10569	Current Value	304,259	0	0	5,607	298,652	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10569 Total	Increment Value	304,259	0	0	5,607	298,652	0	0	0
11602	Current Value	3,817,794	0	0	636,299	3,181,495	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11602 Total	Increment Value	3,817,794	0	0	636,299	3,181,495	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11603	Current Value	183,905	0	0	76,476	107,429	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11603 Total	Increment Value	183,905	0	0	76,476	107,429	0	0	0
11890	Current Value	3,000	0	0	0	3,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11890 Total	Increment Value	3,000	0	0	0	3,000	0	0	0
11940	Current Value	27,398	0	0	0	27,398	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11940 Total	Increment Value	27,398	0	0	0	27,398	0	0	0
13407	Current Value	222,441	0	0	59,477	162,964	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13407 Total	Increment Value	222,441	0	0	59,477	162,964	0	0	0
13731	Current Value	229,247	0	0	33,045	196,202	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13731 Total	Increment Value	229,247	0	0	33,045	196,202	0	0	0
13736	Current Value	2,576,684	0	0	83,299	2,493,385	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13736 Total	Increment Value	2,576,684	0	0	83,299	2,493,385	0	0	0
13738	Current Value	165,000	0	0	55,000	110,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13738 Total	Increment Value	165,000	0	0	55,000	110,000	0	0	0
13740	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13740 Total	Increment Value	0	0	0	0	0	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13741	Current Value	6,154,929	0	0	2,903,009	3,251,920	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13741 Total	Increment Value	6,154,929	0	0	2,903,009	3,251,920	0	0	0
13896	Current Value	129,993	0	0	10,047	119,946	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13896 Total	Increment Value	129,993	0	0	10,047	119,946	0	0	0
14151	Current Value	30,000	0	0	1,000	29,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14151 Total	Increment Value	30,000	0	0	1,000	29,000	0	0	0
14157	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14157 Total	Increment Value	0	0	0	0	0	0	0	0
14171	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14171 Total	Increment Value	0	0	0	0	0	0	0	0
14174	Current Value	949,267	0	0	355,248	594,019	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14174 Total	Increment Value	949,267	0	0	355,248	594,019	0	0	0
14247	Current Value	271,907	0	0	209,022	62,885	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14247 Total	Increment Value	271,907	0	0	209,022	62,885	0	0	0
14619	Current Value	696,807	0	0	191,559	505,248	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14619 Total	Increment Value	696,807	0	0	191,559	505,248	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
125.06 PROJECT TOTAL									
	Current Value	215,374,998	0	0	72,964,730	142,410,268	0	0	0
	Base Value	61,152,274	0	0	31,900,404	29,251,870	0	0	0
Total	Increment Value	154,222,724	0	0	41,064,326	113,158,398	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5475	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5475 Total	Increment Value	0	0	0	0	0	0	0	0
5477	Current Value	1,388,535	0	0	513,092	875,443	0	0	0
	Base Value	666,437	0	0	241,800	424,637	0	0	0
TRA 5477 Total	Increment Value	722,098	0	0	271,292	450,806	0	0	0
5478	Current Value	1,131,505	0	0	666,323	465,182	0	0	0
	Base Value	489,818	0	0	169,454	320,364	0	0	0
TRA 5478 Total	Increment Value	641,687	0	0	496,869	144,818	0	0	0
5479	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5479 Total	Increment Value	0	0	0	0	0	0	0	0
5483	Current Value	0	0	0	0	0	0	0	0
	Base Value	56,213	0	0	24,000	32,213	0	0	0
TRA 5483 Total	Increment Value	-56,213	0	0	-24,000	-32,213	0	0	0
5489	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5489 Total	Increment Value	0	0	0	0	0	0	0	0
5491	Current Value	56,794	0	0	7,000	49,794	0	0	0
	Base Value	83,225	0	0	0	83,225	0	0	0
TRA 5491 Total	Increment Value	-26,431	0	0	7,000	-33,431	0	0	0
5826	Current Value	74,549	0	0	20,754	53,795	0	0	0
	Base Value	21,905	0	0	7,357	14,548	0	0	0
TRA 5826 Total	Increment Value	52,644	0	0	13,397	39,247	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.07 CARSON - RP #1/'97 ANNEX **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5984	Current Value	7,070,219	0	0	4,696,273	2,373,946	0	0	0
	Base Value	343,001	0	0	278,823	64,178	0	0	0
TRA 5984 Total	Increment Value	6,727,218	0	0	4,417,450	2,309,768	0	0	0
5989	Current Value	72,681	0	0	4,019	68,662	0	0	0
	Base Value	145,534	0	0	0	145,534	0	0	0
TRA 5989 Total	Increment Value	-72,853	0	0	4,019	-76,872	0	0	0
7896	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7896 Total	Increment Value	0	0	0	0	0	0	0	0
7897	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7897 Total	Increment Value	0	0	0	0	0	0	0	0
7898	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7898 Total	Increment Value	0	0	0	0	0	0	0	0
13739	Current Value	1,478,287	0	0	895,187	583,100	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13739 Total	Increment Value	1,478,287	0	0	895,187	583,100	0	0	0
14434	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14434 Total	Increment Value	0	0	0	0	0	0	0	0
125.07 PROJECT TOTAL									
	Current Value	11,272,570	0	0	6,802,648	4,469,922	0	0	0
	Base Value	1,806,133	0	0	721,434	1,084,699	0	0	0
Total	Increment Value	9,466,437	0	0	6,081,214	3,385,223	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
266	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 266 Total	Increment Value	0	0	0	0	0	0	0	0
267	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 267 Total	Increment Value	0	0	0	0	0	0	0	0
1016	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1016 Total	Increment Value	0	0	0	0	0	0	0	0
5997	Current Value	93,857,051	0	0	73,678,259	20,178,792	0	0	0
	Base Value	589,902	0	0	429,041	160,861	0	0	0
TRA 5997 Total	Increment Value	93,267,149	0	0	73,249,218	20,017,931	0	0	0
5998	Current Value	663,517	0	0	203,474	460,043	0	0	0
	Base Value	47,592	0	0	4,620	42,972	0	0	0
TRA 5998 Total	Increment Value	615,925	0	0	198,854	417,071	0	0	0
5999	Current Value	0	0	0	0	0	0	0	0
	Base Value	209,472	0	0	144,570	64,902	0	0	0
TRA 5999 Total	Increment Value	-209,472	0	0	-144,570	-64,902	0	0	0
6014	Current Value	0	0	0	0	0	0	0	0
	Base Value	9,109	0	0	0	9,109	0	0	0
TRA 6014 Total	Increment Value	-9,109	0	0	0	-9,109	0	0	0
6021	Current Value	5,133,146	0	0	4,724,318	408,828	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6021 Total	Increment Value	5,133,146	0	0	4,724,318	408,828	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6608	Current Value	0	0	0	0	0	0	0	0
	Base Value	464,232	0	0	64,125	400,107	0	0	0
TRA 6608 Total	Increment Value	-464,232	0	0	-64,125	-400,107	0	0	0
6839	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6839 Total	Increment Value	0	0	0	0	0	0	0	0
7893	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7893 Total	Increment Value	0	0	0	0	0	0	0	0
13435	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13435 Total	Increment Value	0	0	0	0	0	0	0	0
13557	Current Value	1,175,230	0	0	400,900	774,330	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13557 Total	Increment Value	1,175,230	0	0	400,900	774,330	0	0	0
13726	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13726 Total	Increment Value	0	0	0	0	0	0	0	0
14202	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14202 Total	Increment Value	0	0	0	0	0	0	0	0
14271	Current Value	10,691	0	0	0	10,691	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14271 Total	Increment Value	10,691	0	0	0	10,691	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.08 CARSON - MERGER RP #2 & #3 **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14281	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14281 Total	Increment Value	0	0	0	0	0	0	0	0
14438	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14438 Total	Increment Value	0	0	0	0	0	0	0	0
14489	Current Value	46,000	0	0	28,000	18,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14489 Total	Increment Value	46,000	0	0	28,000	18,000	0	0	0
14491	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14491 Total	Increment Value	0	0	0	0	0	0	0	0
14492	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14492 Total	Increment Value	0	0	0	0	0	0	0	0
14518	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14518 Total	Increment Value	0	0	0	0	0	0	0	0
14519	Current Value	6,692,882	0	0	2,584,423	4,108,459	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14519 Total	Increment Value	6,692,882	0	0	2,584,423	4,108,459	0	0	0
125.08 PROJECT TOTAL									
	Current Value	107,578,517	0	0	81,619,374	25,959,143	0	0	0
	Base Value	1,320,307	0	0	642,356	677,951	0	0	0
Total	Increment Value	106,258,210	0	0	80,977,018	25,281,192	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1000	Current Value	0	0	0	0	0	0	0	0
	Base Value	3,658	0	0	0	3,658	0	0	0
TRA 1000 Total	Increment Value	-3,658	0	0	0	-3,658	0	0	0
1029	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1029 Total	Increment Value	0	0	0	0	0	0	0	0
1046	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,091	0	0	0	2,091	0	0	0
TRA 1046 Total	Increment Value	-2,091	0	0	0	-2,091	0	0	0
1112	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1112 Total	Increment Value	0	0	0	0	0	0	0	0
1114	Current Value	11,423	0	0	0	11,423	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1114 Total	Increment Value	11,423	0	0	0	11,423	0	0	0
1121	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1121 Total	Increment Value	0	0	0	0	0	0	0	0
1122	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1122 Total	Increment Value	0	0	0	0	0	0	0	0
1123	Current Value	8,800	0	0	0	8,800	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1123 Total	Increment Value	8,800	0	0	0	8,800	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1136	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1136 Total	Increment Value	0	0	0	0	0	0	0	0
1137	Current Value	21,715	0	0	0	21,715	0	0	0
	Base Value	7,894	0	0	0	7,894	0	0	0
TRA 1137 Total	Increment Value	13,821	0	0	0	13,821	0	0	0
1142	Current Value	0	0	0	0	0	0	0	0
	Base Value	229,541	0	0	43,677	185,864	0	0	0
TRA 1142 Total	Increment Value	-229,541	0	0	-43,677	-185,864	0	0	0
1150	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1150 Total	Increment Value	0	0	0	0	0	0	0	0
1194	Current Value	158,282	0	0	8,443	149,839	0	0	0
	Base Value	185,789	0	0	14,630	171,159	0	0	0
TRA 1194 Total	Increment Value	-27,507	0	0	-6,187	-21,320	0	0	0
1196	Current Value	267,686	0	0	29,519	238,167	0	0	0
	Base Value	20,000	0	0	0	20,000	0	0	0
TRA 1196 Total	Increment Value	247,686	0	0	29,519	218,167	0	0	0
1227	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1227 Total	Increment Value	0	0	0	0	0	0	0	0
1310	Current Value	732,698	0	0	367,590	365,108	0	0	0
	Base Value	419,449	0	0	56,682	362,767	0	0	0
TRA 1310 Total	Increment Value	313,249	0	0	310,908	2,341	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1345	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1345 Total	Increment Value	0	0	0	0	0	0	0	0
1421	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1421 Total	Increment Value	0	0	0	0	0	0	0	0
1827	Current Value	261,926	0	0	147,456	114,470	0	0	0
	Base Value	94,658	0	0	67,713	26,945	0	0	0
TRA 1827 Total	Increment Value	167,268	0	0	79,743	87,525	0	0	0
10388	Current Value	8,508,703	0	0	4,840,322	3,668,381	0	0	0
	Base Value	1,267,429	0	0	193,172	1,074,257	0	0	0
TRA 10388 Total	Increment Value	7,241,274	0	0	4,647,150	2,594,124	0	0	0
10391	Current Value	0	0	0	0	0	0	0	0
	Base Value	144,789	0	0	0	144,789	0	0	0
TRA 10391 Total	Increment Value	-144,789	0	0	0	-144,789	0	0	0
10392	Current Value	305,861	0	0	126,608	179,253	0	0	0
	Base Value	15,757	0	0	4,727	11,030	0	0	0
TRA 10392 Total	Increment Value	290,104	0	0	121,881	168,223	0	0	0
11508	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11508 Total	Increment Value	0	0	0	0	0	0	0	0
11919	Current Value	0	0	0	0	0	0	0	0
	Base Value	12,548	0	0	0	12,548	0	0	0
TRA 11919 Total	Increment Value	-12,548	0	0	0	-12,548	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11920	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11920 Total	Increment Value	0	0	0	0	0	0	0	0
11952	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11952 Total	Increment Value	0	0	0	0	0	0	0	0
13281	Current Value	798,545	0	0	380,311	418,234	0	0	0
	Base Value	2,643,051	0	0	1,015,981	1,627,070	0	0	0
TRA 13281 Total	Increment Value	-1,844,506	0	0	-635,670	-1,208,836	0	0	0
13282	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13282 Total	Increment Value	0	0	0	0	0	0	0	0
13283	Current Value	22,690,380	0	0	5,610,259	17,080,121	0	0	0
	Base Value	15,041,882	0	0	6,730,828	8,311,054	0	0	0
TRA 13283 Total	Increment Value	7,648,498	0	0	-1,120,569	8,769,067	0	0	0
13284	Current Value	2,416,239	0	0	736,714	1,679,525	0	0	0
	Base Value	2,025,523	0	0	536,269	1,489,254	0	0	0
TRA 13284 Total	Increment Value	390,716	0	0	200,445	190,271	0	0	0
13285	Current Value	22,831	0	0	0	22,831	0	0	0
	Base Value	25,764	0	0	0	25,764	0	0	0
TRA 13285 Total	Increment Value	-2,933	0	0	0	-2,933	0	0	0
13286	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13286 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13287	Current Value	1,590,334	0	0	535,800	1,054,534	0	0	0
	Base Value	3,146,492	0	0	1,340,644	1,805,848	0	0	0
TRA 13287 Total	Increment Value	-1,556,158	0	0	-804,844	-751,314	0	0	0
13288	Current Value	5,550,069	0	0	234,928	315,141	5,000,000	0	0
	Base Value	4,663,157	0	0	707,920	3,955,237	0	0	0
TRA 13288 Total	Increment Value	886,912	0	0	-472,992	-3,640,096	5,000,000	0	0
13289	Current Value	262,226	0	0	84,187	178,039	0	0	0
	Base Value	325,034	0	0	105,314	223,720	0	0	4,000
TRA 13289 Total	Increment Value	-62,808	0	0	-21,127	-45,681	0	0	-4,000
13290	Current Value	2,610	0	0	0	2,610	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13290 Total	Increment Value	2,610	0	0	0	2,610	0	0	0
13291	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13291 Total	Increment Value	0	0	0	0	0	0	0	0
13292	Current Value	469,709	0	0	244,795	224,914	0	0	0
	Base Value	1,876,747	0	0	637,189	1,239,558	0	0	0
TRA 13292 Total	Increment Value	-1,407,038	0	0	-392,394	-1,014,644	0	0	0
13293	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13293 Total	Increment Value	0	0	0	0	0	0	0	0
13294	Current Value	69,859	0	0	13,324	56,535	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13294 Total	Increment Value	69,859	0	0	13,324	56,535	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13295	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13295 Total	Increment Value	0	0	0	0	0	0	0	0
13296	Current Value	0	0	0	0	0	0	0	0
	Base Value	231,377	0	0	212,990	18,387	0	0	0
TRA 13296 Total	Increment Value	-231,377	0	0	-212,990	-18,387	0	0	0
13297	Current Value	47,519	0	0	0	47,519	0	0	0
	Base Value	48,389	0	0	0	48,389	0	0	0
TRA 13297 Total	Increment Value	-870	0	0	0	-870	0	0	0
13298	Current Value	0	0	0	0	0	0	0	0
	Base Value	14,205	0	0	0	14,205	0	0	0
TRA 13298 Total	Increment Value	-14,205	0	0	0	-14,205	0	0	0
13299	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13299 Total	Increment Value	0	0	0	0	0	0	0	0
13300	Current Value	0	0	0	0	0	0	0	0
	Base Value	16,000	0	0	0	16,000	0	0	0
TRA 13300 Total	Increment Value	-16,000	0	0	0	-16,000	0	0	0
13354	Current Value	8,166,021	0	0	4,317,450	3,848,571	0	0	0
	Base Value	263,247	0	0	218,741	44,506	0	0	0
TRA 13354 Total	Increment Value	7,902,774	0	0	4,098,709	3,804,065	0	0	0
13355	Current Value	2,423,621	0	0	1,564,123	859,498	0	0	0
	Base Value	8,551,795	0	0	4,570,248	3,981,547	0	0	0
TRA 13355 Total	Increment Value	-6,128,174	0	0	-3,006,125	-3,122,049	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13356	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13356 Total	Increment Value	0	0	0	0	0	0	0	0
13357	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13357 Total	Increment Value	0	0	0	0	0	0	0	0
13358	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13358 Total	Increment Value	0	0	0	0	0	0	0	0
13359	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13359 Total	Increment Value	0	0	0	0	0	0	0	0
13360	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13360 Total	Increment Value	0	0	0	0	0	0	0	0
13405	Current Value	961,879	0	0	143,002	818,877	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13405 Total	Increment Value	961,879	0	0	143,002	818,877	0	0	0
13421	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13421 Total	Increment Value	0	0	0	0	0	0	0	0
13422	Current Value	6,809	0	0	0	6,809	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13422 Total	Increment Value	6,809	0	0	0	6,809	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13730	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13730 Total	Increment Value	0	0	0	0	0	0	0	0
14057	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14057 Total	Increment Value	0	0	0	0	0	0	0	0
14162	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14162 Total	Increment Value	0	0	0	0	0	0	0	0
14168	Current Value	24,336	0	0	0	24,336	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14168 Total	Increment Value	24,336	0	0	0	24,336	0	0	0
14200	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14200 Total	Increment Value	0	0	0	0	0	0	0	0
14201	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14201 Total	Increment Value	0	0	0	0	0	0	0	0
14203	Current Value	5,000	0	0	0	5,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14203 Total	Increment Value	5,000	0	0	0	5,000	0	0	0
14207	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14207 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

125.09 CARSON - RP AREA #4 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14208	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14208 Total	Increment Value	0	0	0	0	0	0	0	0
14209	Current Value	110,622	0	0	28,577	82,045	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14209 Total	Increment Value	110,622	0	0	28,577	82,045	0	0	0
14248	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14248 Total	Increment Value	0	0	0	0	0	0	0	0
14344	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14344 Total	Increment Value	0	0	0	0	0	0	0	0
125.09 PROJECT TOTAL									
	Current Value	55,895,703	0	0	19,413,408	31,482,295	5,000,000	0	0
	Base Value	41,276,266	0	0	16,456,725	24,823,541	0	0	4,000
Total	Increment Value	14,619,437	0	0	2,956,683	6,658,754	5,000,000	0	-4,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

128.02 CLAREMONT - VILLAGE **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2729	Current Value	30,894,917	0	0	12,130,203	18,764,714	0	0	0
	Base Value	3,669,100	0	0	344,540	3,324,560	0	0	0
TRA 2729 Total	Increment Value	27,225,817	0	0	11,785,663	15,440,154	0	0	0
128.02 PROJECT TOTAL									
	Current Value	30,894,917	0	0	12,130,203	18,764,714	0	0	0
	Base Value	3,669,100	0	0	344,540	3,324,560	0	0	0
Total	Increment Value	27,225,817	0	0	11,785,663	15,440,154	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

128.03 CLAREMONT - VILLAGE 82 ANNEX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2830	Current Value	468,319	0	0	58,179	410,140	0	0	0
	Base Value	255,020	0	0	170,440	84,580	0	0	0
TRA 2830 Total	Increment Value	213,299	0	0	-112,261	325,560	0	0	0
128.03 PROJECT TOTAL									
	Current Value	468,319	0	0	58,179	410,140	0	0	0
	Base Value	255,020	0	0	170,440	84,580	0	0	0
Total	Increment Value	213,299	0	0	-112,261	325,560	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

128.04 CLAREMONT - VILLAGE 83 ANNEX **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2324	Current Value	293,927	0	0	275,532	18,395	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2324 Total	Increment Value	293,927	0	0	275,532	18,395	0	0	0
128.04 PROJECT TOTAL									
	Current Value	293,927	0	0	275,532	18,395	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	293,927	0	0	275,532	18,395	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2327	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2327 Total	Increment Value	0	0	0	0	0	0	0	0
2330	Current Value	948,107	0	0	714,683	233,424	0	0	0
	Base Value	242,878	0	0	23,280	219,598	0	0	0
TRA 2330 Total	Increment Value	705,229	0	0	691,403	13,826	0	0	0
2343	Current Value	1,305,526	0	0	245,559	1,059,967	0	0	0
	Base Value	345,353	0	0	28,834	316,519	0	0	0
TRA 2343 Total	Increment Value	960,173	0	0	216,725	743,448	0	0	0
2346	Current Value	92,801	0	0	25,914	66,887	0	0	0
	Base Value	96,090	0	0	39,326	56,764	0	0	0
TRA 2346 Total	Increment Value	-3,289	0	0	-13,412	10,123	0	0	0
2351	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2351 Total	Increment Value	0	0	0	0	0	0	0	0
2354	Current Value	0	0	0	0	0	0	0	0
	Base Value	104,341	0	0	8,953	95,388	0	0	0
TRA 2354 Total	Increment Value	-104,341	0	0	-8,953	-95,388	0	0	0
2376	Current Value	130,917	0	0	0	130,917	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2376 Total	Increment Value	130,917	0	0	0	130,917	0	0	0
2377	Current Value	56,380	0	0	0	56,380	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2377 Total	Increment Value	56,380	0	0	0	56,380	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2378	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2378 Total	Increment Value	0	0	0	0	0	0	0	0
	2379	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2379 Total	Increment Value	0	0	0	0	0	0	0	0
	2380	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2380 Total	Increment Value	0	0	0	0	0	0	0	0
	2381	Current Value	8,886,732	0	0	3,234,596	5,652,136	0	0	0
		Base Value	5,815,174	0	0	1,876,726	4,051,734	0	0	113,286
TRA	2381 Total	Increment Value	3,071,558	0	0	1,357,870	1,600,402	0	0	-113,286
	2382	Current Value	308,188	0	0	141,256	166,932	0	0	0
		Base Value	141,982	0	0	79,083	62,899	0	0	0
TRA	2382 Total	Increment Value	166,206	0	0	62,173	104,033	0	0	0
	2383	Current Value	12,250	0	0	0	12,250	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2383 Total	Increment Value	12,250	0	0	0	12,250	0	0	0
	2384	Current Value	18,646	0	0	10,350	8,296	0	0	0
		Base Value	93,037	0	0	53,183	39,854	0	0	0
TRA	2384 Total	Increment Value	-74,391	0	0	-42,833	-31,558	0	0	0
	2829	Current Value	0	0	0	0	0	0	0	0
		Base Value	67,232	0	0	8,845	58,387	0	0	0
TRA	2829 Total	Increment Value	-67,232	0	0	-8,845	-58,387	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 1999 - 2000**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11407	Current Value	5,000	0	0	0	5,000	0	0	0
	Base Value	3,000	0	0	0	3,000	0	0	0
TRA 11407 Total	Increment Value	2,000	0	0	0	2,000	0	0	0
12273	Current Value	25,000	0	0	15,000	10,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12273 Total	Increment Value	25,000	0	0	15,000	10,000	0	0	0
12285	Current Value	227,720	0	0	105,398	122,322	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12285 Total	Increment Value	227,720	0	0	105,398	122,322	0	0	0
13170	Current Value	5,655,520	0	0	1,214,637	4,440,883	0	0	0
	Base Value	2,523,870	0	0	1,116,189	1,420,681	0	0	13,000
TRA 13170 Total	Increment Value	3,131,650	0	0	98,448	3,020,202	0	0	-13,000
13171	Current Value	133,329	0	0	0	133,329	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13171 Total	Increment Value	133,329	0	0	0	133,329	0	0	0
13808	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13808 Total	Increment Value	0	0	0	0	0	0	0	0
14451	Current Value	5,000	0	0	0	5,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14451 Total	Increment Value	5,000	0	0	0	5,000	0	0	0
128.06 PROJECT TOTAL									
	Current Value	17,811,116	0	0	5,707,393	12,103,723	0	0	0
	Base Value	9,432,957	0	0	3,234,419	6,324,824	0	0	126,286
Total	Increment Value	8,378,159	0	0	2,472,974	5,778,899	0	0	-126,286

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1079	Current Value	160,883	0	0	81,910	78,973	0	0	0
	Base Value	4,329,880	0	0	34,800	4,295,080	0	0	0
TRA 1079 Total	Increment Value	-4,168,997	0	0	47,110	-4,216,107	0	0	0
1080	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1080 Total	Increment Value	0	0	0	0	0	0	0	0
3247	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0
6370	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6370 Total	Increment Value	0	0	0	0	0	0	0	0
6377	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6377 Total	Increment Value	0	0	0	0	0	0	0	0
6514	Current Value	11,335,370	0	0	3,003,520	8,354,650	0	0	22,800
	Base Value	2,837,860	0	0	768,680	2,069,180	0	0	0
TRA 6514 Total	Increment Value	8,497,510	0	0	2,234,840	6,285,470	0	0	22,800
6515	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6515 Total	Increment Value	0	0	0	0	0	0	0	0
6516	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6516 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

131.02 COMMERCE - PROJECT # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6519	Current Value	103,299,857	0	0	51,934,093	51,365,764	0	0	0
	Base Value	38,481,440	0	0	6,571,900	31,909,540	0	0	0
TRA 6519 Total	Increment Value	64,818,417	0	0	45,362,193	19,456,224	0	0	0
6521	Current Value	23,144,944	0	0	6,938,785	16,206,159	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6521 Total	Increment Value	23,144,944	0	0	6,938,785	16,206,159	0	0	0
14358	Current Value	11,846,929	0	0	3,127,241	8,719,688	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14358 Total	Increment Value	11,846,929	0	0	3,127,241	8,719,688	0	0	0
131.02 PROJECT TOTAL									
	Current Value	149,787,983	0	0	65,085,549	84,725,234	0	0	22,800
	Base Value	45,649,180	0	0	7,375,380	38,273,800	0	0	0
Total	Increment Value	104,138,803	0	0	57,710,169	46,451,434	0	0	22,800

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

131.03 COMMERCE - TOWN CENTER **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6517	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6517 Total	Increment Value	0	0	0	0	0	0	0	0
6520	Current Value	2,900,479	0	0	2,474,682	425,797	0	0	0
	Base Value	42,860	0	15,700	13,900	13,260	0	0	0
TRA 6520 Total	Increment Value	2,857,619	0	-15,700	2,460,782	412,537	0	0	0
131.03 PROJECT TOTAL									
	Current Value	2,900,479	0	0	2,474,682	425,797	0	0	0
	Base Value	42,860	0	15,700	13,900	13,260	0	0	0
Total	Increment Value	2,857,619	0	-15,700	2,460,782	412,537	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

131.04 COMMERCE - TOWN CENTER/80 ANNEX **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6522	Current Value	24,239,899	0	0	7,237,485	17,002,414	0	0	0
	Base Value	1,952,180	0	0	135,780	1,816,400	0	0	0
TRA 6522 Total	Increment Value	22,287,719	0	0	7,101,705	15,186,014	0	0	0
131.04 PROJECT TOTAL									
	Current Value	24,239,899	0	0	7,237,485	17,002,414	0	0	0
	Base Value	1,952,180	0	0	135,780	1,816,400	0	0	0
Total	Increment Value	22,287,719	0	0	7,101,705	15,186,014	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

131.05 COMMERCE - RP# III **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
78	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 78 Total	Increment Value	0	0	0	0	0	0	0	0
79	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 79 Total	Increment Value	0	0	0	0	0	0	0	0
140	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 140 Total	Increment Value	0	0	0	0	0	0	0	0
141	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 141 Total	Increment Value	0	0	0	0	0	0	0	0
1032	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1032 Total	Increment Value	0	0	0	0	0	0	0	0
1061	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1061 Total	Increment Value	0	0	0	0	0	0	0	0
6512	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6512 Total	Increment Value	0	0	0	0	0	0	0	0
6513	Current Value	3,897,050	0	0	1,986,035	1,911,015	0	0	0
	Base Value	2,728,884	0	0	1,386,767	1,342,117	0	0	0
TRA 6513 Total	Increment Value	1,168,166	0	0	599,268	568,898	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

131.05 COMMERCE - RP# III **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
131.05 PROJECT TOTAL									
	Current Value	3,897,050	0	0	1,986,035	1,911,015	0	0	0
	Base Value	2,728,884	0	0	1,386,767	1,342,117	0	0	0
Total	Increment Value	1,168,166	0	0	599,268	568,898	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

131.06 COMMERCE - RP# 4 **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12460	Current Value	1,428,581	0	0	419,669	1,008,912	0	0	0
	Base Value	3,427,164	0	0	712,047	2,715,117	0	0	0
TRA 12460 Total	Increment Value	-1,998,583	0	0	-292,378	-1,706,205	0	0	0
12462	Current Value	264,336,917	0	0	133,759,649	130,577,268	0	0	0
	Base Value	216,620,125	0	0	99,431,243	117,688,882	0	0	500,000
TRA 12462 Total	Increment Value	47,716,792	0	0	34,328,406	12,888,386	0	0	-500,000
12464	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,983,891	0	0	246,136	1,737,755	0	0	0
TRA 12464 Total	Increment Value	-1,983,891	0	0	-246,136	-1,737,755	0	0	0
12465	Current Value	4,912,041	0	0	2,020,582	2,891,459	0	0	0
	Base Value	31,947,287	0	0	8,688,850	23,258,437	0	0	0
TRA 12465 Total	Increment Value	-27,035,246	0	0	-6,668,268	-20,366,978	0	0	0
14365	Current Value	1,181,365	0	0	271,835	909,530	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14365 Total	Increment Value	1,181,365	0	0	271,835	909,530	0	0	0
131.06 PROJECT TOTAL									
	Current Value	271,858,904	0	0	136,471,735	135,387,169	0	0	0
	Base Value	253,978,467	0	0	109,078,276	145,400,191	0	0	500,000
Total	Increment Value	17,880,437	0	0	27,393,459	-10,013,022	0	0	-500,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.02 COMPTON - ROSECRANS **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2805	Current Value	405,416	0	0	158,413	247,003	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2805 Total	Increment Value	405,416	0	0	158,413	247,003	0	0	0
2863	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2863 Total	Increment Value	0	0	0	0	0	0	0	0
132.02 PROJECT TOTAL									
	Current Value	405,416	0	0	158,413	247,003	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	405,416	0	0	158,413	247,003	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2813	Current Value	28,726,648	0	0	9,195,058	19,531,590	0	0	0
	Base Value	25,015,700	0	0	825,100	24,190,600	0	0	0
TRA 2813 Total	Increment Value	3,710,948	0	0	8,369,958	-4,659,010	0	0	0
2820	Current Value	15,642,151	0	0	2,850,746	12,791,405	0	0	0
	Base Value	3,451,140	0	0	882,040	2,569,100	0	0	0
TRA 2820 Total	Increment Value	12,191,011	0	0	1,968,706	10,222,305	0	0	0
2837	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2837 Total	Increment Value	0	0	0	0	0	0	0	0
2838	Current Value	0	0	0	0	0	0	0	0
	Base Value	155,220	0	0	82,000	73,220	0	0	0
TRA 2838 Total	Increment Value	-155,220	0	0	-82,000	-73,220	0	0	0
2849	Current Value	10,932,202	0	0	5,162,361	5,769,841	0	0	0
	Base Value	190,080	0	0	0	190,080	0	0	0
TRA 2849 Total	Increment Value	10,742,122	0	0	5,162,361	5,579,761	0	0	0
2859	Current Value	5,333,772	0	0	1,065,485	4,268,287	0	0	0
	Base Value	15,176,600	0	0	3,232,260	11,944,340	0	0	0
TRA 2859 Total	Increment Value	-9,842,828	0	0	-2,166,775	-7,676,053	0	0	0
3755	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3755 Total	Increment Value	0	0	0	0	0	0	0	0
3764	Current Value	10,508,679	0	0	2,461,200	8,047,479	0	0	0
	Base Value	31,662,100	0	0	882,820	30,779,280	0	0	0
TRA 3764 Total	Increment Value	-21,153,421	0	0	1,578,380	-22,731,801	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3766	Current Value	73,890,943	0	0	21,881,425	52,009,518	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3766 Total	Increment Value	73,890,943	0	0	21,881,425	52,009,518	0	0	0
5740	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5740 Total	Increment Value	0	0	0	0	0	0	0	0
5786	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5786 Total	Increment Value	0	0	0	0	0	0	0	0
9743	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9743 Total	Increment Value	0	0	0	0	0	0	0	0
12994	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12994 Total	Increment Value	0	0	0	0	0	0	0	0
132.04 PROJECT TOTAL									
	Current Value	145,034,395	0	0	42,616,275	102,418,120	0	0	0
	Base Value	75,650,840	0	0	5,904,220	69,746,620	0	0	0
Total	Increment Value	69,383,555	0	0	36,712,055	32,671,500	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2822	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2822 Total	Increment Value	0	0	0	0	0	0	0	0
2826	Current Value	11,863,399	0	0	5,267,702	6,595,697	0	0	0
	Base Value	6,728,560	0	0	1,378,000	5,350,560	0	0	0
TRA 2826 Total	Increment Value	5,134,839	0	0	3,889,702	1,245,137	0	0	0
3756	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3756 Total	Increment Value	0	0	0	0	0	0	0	0
6068	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6068 Total	Increment Value	0	0	0	0	0	0	0	0
6069	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6069 Total	Increment Value	0	0	0	0	0	0	0	0
132.05 PROJECT TOTAL									
	Current Value	11,863,399	0	0	5,267,702	6,595,697	0	0	0
	Base Value	6,728,560	0	0	1,378,000	5,350,560	0	0	0
Total	Increment Value	5,134,839	0	0	3,889,702	1,245,137	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2806	Current Value	6,385,310	0	0	3,386,479	2,998,831	0	0	0
	Base Value	581,220	0	0	147,020	434,200	0	0	0
TRA 2806 Total	Increment Value	5,804,090	0	0	3,239,459	2,564,631	0	0	0
2852	Current Value	8,010,999	0	0	4,493,375	3,517,624	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2852 Total	Increment Value	8,010,999	0	0	4,493,375	3,517,624	0	0	0
2855	Current Value	5,158,671	0	0	1,100,876	4,057,795	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2855 Total	Increment Value	5,158,671	0	0	1,100,876	4,057,795	0	0	0
2856	Current Value	6,225,134	0	0	2,206,404	4,018,730	0	0	0
	Base Value	496,080	0	0	122,300	373,780	0	0	0
TRA 2856 Total	Increment Value	5,729,054	0	0	2,084,104	3,644,950	0	0	0
2865	Current Value	200,637	0	0	89,541	111,096	0	0	0
	Base Value	1,395,372	0	0	194,740	1,200,632	0	0	0
TRA 2865 Total	Increment Value	-1,194,735	0	0	-105,199	-1,089,536	0	0	0
132.06 PROJECT TOTAL									
	Current Value	25,980,751	0	0	11,276,675	14,704,076	0	0	0
	Base Value	2,472,672	0	0	464,060	2,008,612	0	0	0
Total	Increment Value	23,508,079	0	0	10,812,615	12,695,464	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
202	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 202 Total	Increment Value	0	0	0	0	0	0	0	0
2808	Current Value	33,600	0	0	6,466	27,134	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2808 Total	Increment Value	33,600	0	0	6,466	27,134	0	0	0
2824	Current Value	8,000	0	0	1,000	7,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2824 Total	Increment Value	8,000	0	0	1,000	7,000	0	0	0
2857	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,000	0	0	0	1,000	0	0	0
TRA 2857 Total	Increment Value	-1,000	0	0	0	-1,000	0	0	0
2864	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2864 Total	Increment Value	0	0	0	0	0	0	0	0
2961	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2961 Total	Increment Value	0	0	0	0	0	0	0	0
2963	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2963 Total	Increment Value	0	0	0	0	0	0	0	0
2965	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2965 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2966	Current Value	10,000	0	0	5,000	5,000	0	0	0
	Base Value	4,025	0	0	1,750	2,275	0	0	0
TRA 2966 Total	Increment Value	5,975	0	0	3,250	2,725	0	0	0
2969	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2969 Total	Increment Value	0	0	0	0	0	0	0	0
2974	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2974 Total	Increment Value	0	0	0	0	0	0	0	0
2975	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2975 Total	Increment Value	0	0	0	0	0	0	0	0
2977	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2977 Total	Increment Value	0	0	0	0	0	0	0	0
2978	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2978 Total	Increment Value	0	0	0	0	0	0	0	0
2983	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2983 Total	Increment Value	0	0	0	0	0	0	0	0
2985	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2985 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3750	Current Value	42,000	0	0	15,600	26,400	0	0	0
	Base Value	11,000	0	0	5,500	5,500	0	0	0
TRA 3750 Total	Increment Value	31,000	0	0	10,100	20,900	0	0	0
3795	Current Value	1,001,312	0	0	517,264	484,048	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3795 Total	Increment Value	1,001,312	0	0	517,264	484,048	0	0	0
3820	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3820 Total	Increment Value	0	0	0	0	0	0	0	0
5376	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5376 Total	Increment Value	0	0	0	0	0	0	0	0
5377	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5377 Total	Increment Value	0	0	0	0	0	0	0	0
8017	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8017 Total	Increment Value	0	0	0	0	0	0	0	0
11252	Current Value	51,211,062	0	0	16,803,285	34,407,777	0	0	0
	Base Value	23,913,121	0	0	13,459,515	10,467,606	0	0	14,000
TRA 11252 Total	Increment Value	27,297,941	0	0	3,343,770	23,940,171	0	0	-14,000
11253	Current Value	170,000	0	0	93,000	77,000	0	0	0
	Base Value	52,985	0	0	0	52,985	0	0	0
TRA 11253 Total	Increment Value	117,015	0	0	93,000	24,015	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11254	Current Value	149,096	0	0	10,640	138,456	0	0	0
	Base Value	9,400	0	0	5,640	3,760	0	0	0
TRA 11254 Total	Increment Value	139,696	0	0	5,000	134,696	0	0	0
11255	Current Value	136,047	0	0	37,709	98,338	0	0	0
	Base Value	11,500	0	0	0	11,500	0	0	0
TRA 11255 Total	Increment Value	124,547	0	0	37,709	86,838	0	0	0
11256	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11256 Total	Increment Value	0	0	0	0	0	0	0	0
11257	Current Value	36,147,106	0	0	14,942,096	21,205,010	0	0	0
	Base Value	315,755	0	0	92,797	222,958	0	0	0
TRA 11257 Total	Increment Value	35,831,351	0	0	14,849,299	20,982,052	0	0	0
11258	Current Value	1,337,268	0	0	425,272	911,996	0	0	0
	Base Value	341,079	0	0	139,031	202,048	0	0	0
TRA 11258 Total	Increment Value	996,189	0	0	286,241	709,948	0	0	0
11259	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11259 Total	Increment Value	0	0	0	0	0	0	0	0
11260	Current Value	19,000	0	0	14,000	5,000	0	0	0
	Base Value	46,820	0	0	18,262	28,558	0	0	0
TRA 11260 Total	Increment Value	-27,820	0	0	-4,262	-23,558	0	0	0
11261	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11261 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11262	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11262 Total	Increment Value	0	0	0	0	0	0	0	0
11263	Current Value	0	0	0	0	0	0	0	0
	Base Value	27,075	0	0	1,315	25,760	0	0	0
TRA 11263 Total	Increment Value	-27,075	0	0	-1,315	-25,760	0	0	0
11264	Current Value	0	0	0	0	0	0	0	0
	Base Value	15,212	0	0	4,549	10,663	0	0	0
TRA 11264 Total	Increment Value	-15,212	0	0	-4,549	-10,663	0	0	0
11265	Current Value	123,921	0	0	10,000	113,921	0	0	0
	Base Value	21,500	0	0	0	21,500	0	0	0
TRA 11265 Total	Increment Value	102,421	0	0	10,000	92,421	0	0	0
11266	Current Value	0	0	0	0	0	0	0	0
	Base Value	35,323	0	0	14,896	20,427	0	0	0
TRA 11266 Total	Increment Value	-35,323	0	0	-14,896	-20,427	0	0	0
11267	Current Value	213,361	0	0	107,004	106,357	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11267 Total	Increment Value	213,361	0	0	107,004	106,357	0	0	0
11268	Current Value	692,180	0	0	424,965	267,215	0	0	0
	Base Value	466,308	0	0	296,533	169,775	0	0	0
TRA 11268 Total	Increment Value	225,872	0	0	128,432	97,440	0	0	0
11269	Current Value	2,915,082	0	0	1,769,786	1,145,296	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11269 Total	Increment Value	2,915,082	0	0	1,769,786	1,145,296	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

132.07 COMPTON - COMPTON RP AREA **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11293	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11293 Total	Increment Value	0	0	0	0	0	0	0	0
11294	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11294 Total	Increment Value	0	0	0	0	0	0	0	0
11295	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11295 Total	Increment Value	0	0	0	0	0	0	0	0
11695	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11695 Total	Increment Value	0	0	0	0	0	0	0	0
132.07 PROJECT TOTAL									
	Current Value	94,209,035	0	0	35,183,087	59,025,948	0	0	0
	Base Value	25,272,103	0	0	14,039,788	11,246,315	0	0	14,000
Total	Increment Value	68,936,932	0	0	21,143,299	47,779,633	0	0	-14,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2056	Current Value	6,752,273	0	0	2,534,625	4,217,648	0	0	0
		Base Value	1,663,660	0	0	128,200	1,535,460	0	0	0
TRA	2056 Total	Increment Value	5,088,613	0	0	2,406,425	2,682,188	0	0	0
	2648	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2648 Total	Increment Value	0	0	0	0	0	0	0	0
	2649	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2649 Total	Increment Value	0	0	0	0	0	0	0	0
	2650	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2650 Total	Increment Value	0	0	0	0	0	0	0	0
	2651	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2651 Total	Increment Value	0	0	0	0	0	0	0	0
	2652	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	0	0	0	0	0	0	0	0
	2821	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2821 Total	Increment Value	0	0	0	0	0	0	0	0
	3021	Current Value	43,591,465	0	0	18,858,957	24,732,508	0	0	0
		Base Value	11,109,400	0	0	2,604,160	8,505,240	0	0	0
TRA	3021 Total	Increment Value	32,482,065	0	0	16,254,797	16,227,268	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3023	Current Value	4,632,186	0	0	1,544,378	3,087,808	0	0	0
		Base Value	91,200	0	0	45,800	45,400	0	0	0
TRA	3023 Total	Increment Value	4,540,986	0	0	1,498,578	3,042,408	0	0	0
	3024	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3024 Total	Increment Value	0	0	0	0	0	0	0	0
	3030	Current Value	10,800	0	0	0	10,800	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3030 Total	Increment Value	10,800	0	0	0	10,800	0	0	0
	3032	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3032 Total	Increment Value	0	0	0	0	0	0	0	0
	3054	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3054 Total	Increment Value	0	0	0	0	0	0	0	0
	3064	Current Value	2,367,856	0	0	154,612	2,213,244	0	0	0
		Base Value	18,040	0	0	0	18,040	0	0	0
TRA	3064 Total	Increment Value	2,349,816	0	0	154,612	2,195,204	0	0	0
	3095	Current Value	2,146,565	0	0	856,816	1,289,749	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3095 Total	Increment Value	2,146,565	0	0	856,816	1,289,749	0	0	0
	3181	Current Value	2,678,921	0	0	415,370	2,263,551	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3181 Total	Increment Value	2,678,921	0	0	415,370	2,263,551	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

136.06 COVINA - PROJECT # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3190	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3190 Total	Increment Value	0	0	0	0	0	0	0	0
3205	Current Value	1,110,417	0	0	0	1,110,417	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3205 Total	Increment Value	1,110,417	0	0	0	1,110,417	0	0	0
11417	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11417 Total	Increment Value	0	0	0	0	0	0	0	0
136.06 PROJECT TOTAL									
	Current Value	63,290,483	0	0	24,364,758	38,925,725	0	0	0
	Base Value	12,882,300	0	0	2,778,160	10,104,140	0	0	0
Total	Increment Value	50,408,183	0	0	21,586,598	28,821,585	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

136.08 COVINA - PROJECT # 2 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2915	Current Value	8,099	0	0	0	8,099	0	0	0
	Base Value	11,986	0	0	8,322	3,664	0	0	0
TRA 2915 Total	Increment Value	-3,887	0	0	-8,322	4,435	0	0	0
2916	Current Value	141,920	0	0	0	141,920	0	0	0
	Base Value	114,389	0	0	85,117	29,272	0	0	0
TRA 2916 Total	Increment Value	27,531	0	0	-85,117	112,648	0	0	0
3218	Current Value	4,200,108	0	0	1,629,563	2,570,545	0	0	0
	Base Value	800,402	0	0	378,489	421,913	0	0	0
TRA 3218 Total	Increment Value	3,399,706	0	0	1,251,074	2,148,632	0	0	0
3219	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3219 Total	Increment Value	0	0	0	0	0	0	0	0
136.08 PROJECT TOTAL									
	Current Value	4,350,127	0	0	1,629,563	2,720,564	0	0	0
	Base Value	926,777	0	0	471,928	454,849	0	0	0
Total	Increment Value	3,423,350	0	0	1,157,635	2,265,715	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

136.09 COVINA - PROJECT # 2 88 ANNEX **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3210	Current Value	3,979,350	0	0	1,267,648	2,711,702	0	0	0
	Base Value	1,865,651	0	0	800,916	1,064,735	0	0	0
TRA 3210 Total	Increment Value	2,113,699	0	0	466,732	1,646,967	0	0	0
3211	Current Value	1,232,238	0	0	185,728	1,046,510	0	0	0
	Base Value	2,811,490	0	0	230,108	2,581,382	0	0	0
TRA 3211 Total	Increment Value	-1,579,252	0	0	-44,380	-1,534,872	0	0	0
136.09 PROJECT TOTAL									
	Current Value	5,211,588	0	0	1,453,376	3,758,212	0	0	0
	Base Value	4,677,141	0	0	1,031,024	3,646,117	0	0	0
Total	Increment Value	534,447	0	0	422,352	112,095	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
630	Current Value	0	0	0	0	0	0	0	0
	Base Value	600	0	0	600	0	0	0	0
TRA 630 Total	Increment Value	-600	0	0	-600	0	0	0	0
631	Current Value	9,784,717	0	0	4,609,549	5,175,168	0	0	0
	Base Value	6,494,160	0	0	1,427,020	5,067,140	0	0	0
TRA 631 Total	Increment Value	3,290,557	0	0	3,182,529	108,028	0	0	0
634	Current Value	22,000	0	0	2,000	20,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 634 Total	Increment Value	22,000	0	0	2,000	20,000	0	0	0
639	Current Value	10,475,953	0	0	3,432,510	7,043,443	0	0	0
	Base Value	4,674,400	0	0	1,200,560	3,473,840	0	0	0
TRA 639 Total	Increment Value	5,801,553	0	0	2,231,950	3,569,603	0	0	0
1945	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1945 Total	Increment Value	0	0	0	0	0	0	0	0
5751	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5751 Total	Increment Value	0	0	0	0	0	0	0	0
138.02 PROJECT TOTAL									
	Current Value	20,282,670	0	0	8,044,059	12,238,611	0	0	0
	Base Value	11,169,160	0	0	2,628,180	8,540,980	0	0	0
Total	Increment Value	9,113,510	0	0	5,415,879	3,697,631	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

138.03 CUDAHY - COMM'L IND'L/82 ANNEX **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	635	Current Value	34,056	0	0	0	34,056	0	0	0
		Base Value	23,800	0	0	0	23,800	0	0	0
TRA	635 Total	Increment Value	10,256	0	0	0	10,256	0	0	0
	637	Current Value	14,088	0	0	0	14,088	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	637 Total	Increment Value	14,088	0	0	0	14,088	0	0	0
138.03 PROJECT TOTAL										
		Current Value	48,144	0	0	0	48,144	0	0	0
		Base Value	23,800	0	0	0	23,800	0	0	0
	Total	Increment Value	24,344	0	0	0	24,344	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

138.04 CUDAHY - COMM'L IND'L/3RD AMEND. **Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11368	Current Value	435,450	0	0	229,479	205,971	0	0	0
	Base Value	743,699	0	0	372,123	371,576	0	0	0
TRA 11368 Total	Increment Value	-308,249	0	0	-142,644	-165,605	0	0	0
11740	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11740 Total	Increment Value	0	0	0	0	0	0	0	0
138.04 PROJECT TOTAL									
	Current Value	435,450	0	0	229,479	205,971	0	0	0
	Base Value	743,699	0	0	372,123	371,576	0	0	0
Total	Increment Value	-308,249	0	0	-142,644	-165,605	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

138.05 CUDAHY - CITYWIDE RP **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	593	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	593 Total	Increment Value	0	0	0	0	0	0	0	0
	633	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	633 Total	Increment Value	0	0	0	0	0	0	0	0
	636	Current Value	304,288	0	0	137,036	167,252	0	0	0
		Base Value	260,322	0	0	58,524	201,798	0	0	0
TRA	636 Total	Increment Value	43,966	0	0	78,512	-34,546	0	0	0
	638	Current Value	165,556	0	0	69,070	96,486	0	0	0
		Base Value	162,686	0	0	27,880	134,806	0	0	0
TRA	638 Total	Increment Value	2,870	0	0	41,190	-38,320	0	0	0
	640	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	640 Total	Increment Value	0	0	0	0	0	0	0	0
138.05 PROJECT TOTAL										
		Current Value	469,844	0	0	206,106	263,738	0	0	0
		Base Value	423,008	0	0	86,404	336,604	0	0	0
	Total	Increment Value	46,836	0	0	119,702	-72,866	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	540	Current Value	0	0	0	0	0	0	0	0
		Base Value	134,420	0	0	16,000	118,420	0	0	0
TRA	540 Total	Increment Value	-134,420	0	0	-16,000	-118,420	0	0	0
	545	Current Value	943,685	0	0	446,831	496,854	0	0	0
		Base Value	3,419,480	0	0	844,340	2,575,140	0	0	0
TRA	545 Total	Increment Value	-2,475,795	0	0	-397,509	-2,078,286	0	0	0
	3191	Current Value	7,470,561	0	0	1,012,393	6,458,168	0	0	0
		Base Value	9,583,460	0	0	606,100	8,977,360	0	0	0
TRA	3191 Total	Increment Value	-2,112,899	0	0	406,293	-2,519,192	0	0	0
	8855	Current Value	87,637,998	0	0	25,650,939	61,987,059	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8855 Total	Increment Value	87,637,998	0	0	25,650,939	61,987,059	0	0	0
140.04 PROJECT TOTAL										
		Current Value	96,052,244	0	0	27,110,163	68,942,081	0	0	0
		Base Value	13,137,360	0	0	1,466,440	11,670,920	0	0	0
	Total	Increment Value	82,914,884	0	0	25,643,723	57,271,161	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

140.05 CULVER CITY - OVERLAND/JEFFERSON **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3192	Current Value	20,209,053	0	0	5,356,673	14,852,380	0	0	0
	Base Value	3,218,660	0	0	970,480	2,248,180	0	0	0
TRA 3192 Total	Increment Value	16,990,393	0	0	4,386,193	12,604,200	0	0	0
140.05 PROJECT TOTAL									
	Current Value	20,209,053	0	0	5,356,673	14,852,380	0	0	0
	Base Value	3,218,660	0	0	970,480	2,248,180	0	0	0
Total	Increment Value	16,990,393	0	0	4,386,193	12,604,200	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

140.06 CULVER CITY - WASH/CULVER **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
549	Current Value	528,849	0	0	226,435	302,414	0	0	0
	Base Value	29,768,420	0	0	6,965,180	22,803,240	0	0	0
TRA 549 Total	Increment Value	-29,239,571	0	0	-6,738,745	-22,500,826	0	0	0
552	Current Value	2,603	0	0	0	2,603	0	0	0
	Base Value	27,920,300	0	0	4,553,300	23,367,000	0	0	0
TRA 552 Total	Increment Value	-27,917,697	0	0	-4,553,300	-23,364,397	0	0	0
3148	Current Value	0	0	0	0	0	0	0	0
	Base Value	543,200	0	0	45,000	498,200	0	0	0
TRA 3148 Total	Increment Value	-543,200	0	0	-45,000	-498,200	0	0	0
3151	Current Value	4,197,716	0	0	1,529,998	2,667,718	0	0	0
	Base Value	393,820	0	0	16,200	377,620	0	0	0
TRA 3151 Total	Increment Value	3,803,896	0	0	1,513,798	2,290,098	0	0	0
3153	Current Value	260,165,260	192,680	0	65,100,675	194,871,905	0	0	0
	Base Value	186,640	0	0	10,780	175,860	0	0	0
TRA 3153 Total	Increment Value	259,978,620	192,680	0	65,089,895	194,696,045	0	0	0
3168	Current Value	0	0	0	0	0	0	0	0
	Base Value	4,525,320	0	0	795,920	3,729,400	0	0	0
TRA 3168 Total	Increment Value	-4,525,320	0	0	-795,920	-3,729,400	0	0	0
140.06 PROJECT TOTAL									
	Current Value	264,894,428	192,680	0	66,857,108	197,844,640	0	0	0
	Base Value	63,337,700	0	0	12,386,380	50,951,320	0	0	0
Total	Increment Value	201,556,728	192,680	0	54,470,728	146,893,320	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

140.07 CULVER CITY - COMPONENT AREA **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3164	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3164 Total	Increment Value	0	0	0	0	0	0	0	0
3165	Current Value	667,077	0	0	169,765	497,312	0	0	0
	Base Value	1,894,343	0	0	249,913	1,644,430	0	0	0
TRA 3165 Total	Increment Value	-1,227,266	0	0	-80,148	-1,147,118	0	0	0
12463	Current Value	53,975,037	0	0	19,608,035	34,367,002	0	0	0
	Base Value	35,090,209	0	0	10,775,936	24,441,473	0	0	127,200
TRA 12463 Total	Increment Value	18,884,828	0	0	8,832,099	9,925,529	0	0	-127,200
12466	Current Value	1,304,063	0	0	389,573	914,490	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12466 Total	Increment Value	1,304,063	0	0	389,573	914,490	0	0	0
12504	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12504 Total	Increment Value	0	0	0	0	0	0	0	0
140.07 PROJECT TOTAL									
	Current Value	55,946,177	0	0	20,167,373	35,778,804	0	0	0
	Base Value	36,984,552	0	0	11,025,849	26,085,903	0	0	127,200
Total	Increment Value	18,961,625	0	0	9,141,524	9,692,901	0	0	-127,200

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

142.02 CERRITOS - LOS CERRITOS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1974	Current Value	42,053,859	0	0	19,278,455	22,775,404	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1974 Total	Increment Value	42,053,859	0	0	19,278,455	22,775,404	0	0	0
	2013	Current Value	2,035,055	0	0	376,174	1,658,881	0	0	0
		Base Value	21,704	0	0	0	21,704	0	0	0
TRA	2013 Total	Increment Value	2,013,351	0	0	376,174	1,637,177	0	0	0
	2016	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2016 Total	Increment Value	0	0	0	0	0	0	0	0
	2019	Current Value	9,256,977	0	0	3,825,818	5,431,159	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2019 Total	Increment Value	9,256,977	0	0	3,825,818	5,431,159	0	0	0
	2023	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2023 Total	Increment Value	0	0	0	0	0	0	0	0
	2024	Current Value	15,689,255	0	0	5,419,154	10,270,101	0	0	0
		Base Value	238,752	0	0	103,100	135,652	0	0	0
TRA	2024 Total	Increment Value	15,450,503	0	0	5,316,054	10,134,449	0	0	0
	2025	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	0	0	0	0	0	0	0	0
	2289	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2289 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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142.02 CERRITOS - LOS CERRITOS **Base Year: 1970 - 1971**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2290	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2290 Total	Increment Value	0	0	0	0	0	0	0	0
	2292	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2292 Total	Increment Value	0	0	0	0	0	0	0	0
	2510	Current Value	394,849	0	0	82,835	312,014	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2510 Total	Increment Value	394,849	0	0	82,835	312,014	0	0	0
	2569	Current Value	233,832	0	0	120,350	113,482	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2569 Total	Increment Value	233,832	0	0	120,350	113,482	0	0	0
	2578	Current Value	0	0	0	0	0	0	0	0
		Base Value	69,404	0	0	10,708	58,696	0	0	0
TRA	2578 Total	Increment Value	-69,404	0	0	-10,708	-58,696	0	0	0
	2620	Current Value	1,369,086	0	0	438,563	930,523	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2620 Total	Increment Value	1,369,086	0	0	438,563	930,523	0	0	0
142.02 PROJECT TOTAL										
		Current Value	71,032,913	0	0	29,541,349	41,491,564	0	0	0
		Base Value	329,860	0	0	113,808	216,052	0	0	0
	Total	Increment Value	70,703,053	0	0	29,427,541	41,275,512	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1975	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,940	0	0	0	2,940	0	0	0
TRA	1975 Total	Increment Value	-2,940	0	0	0	-2,940	0	0	0
	1988	Current Value	0	0	0	0	0	0	0	0
		Base Value	962,520	0	0	148,120	814,400	0	0	0
TRA	1988 Total	Increment Value	-962,520	0	0	-148,120	-814,400	0	0	0
	1989	Current Value	15,462	0	0	0	15,462	0	0	0
		Base Value	1,981,500	0	0	40,780	1,940,720	0	0	0
TRA	1989 Total	Increment Value	-1,966,038	0	0	-40,780	-1,925,258	0	0	0
	2480	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2480 Total	Increment Value	0	0	0	0	0	0	0	0
	2488	Current Value	11,774,052	0	0	6,687,401	5,086,651	0	0	0
		Base Value	421,280	0	0	173,900	247,380	0	0	0
TRA	2488 Total	Increment Value	11,352,772	0	0	6,513,501	4,839,271	0	0	0
	2489	Current Value	1,727,706	0	0	725,051	1,002,655	0	0	0
		Base Value	2,268,420	0	0	240,280	2,028,140	0	0	0
TRA	2489 Total	Increment Value	-540,714	0	0	484,771	-1,025,485	0	0	0
	2490	Current Value	4,162,986	0	0	1,578,618	2,584,368	0	0	0
		Base Value	2,457,680	0	0	525,380	1,932,300	0	0	0
TRA	2490 Total	Increment Value	1,705,306	0	0	1,053,238	652,068	0	0	0
	2493	Current Value	537,654	0	0	43,154	494,500	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2493 Total	Increment Value	537,654	0	0	43,154	494,500	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2511	Current Value	31,000	0	0	6,000	25,000	0	0	0
		Base Value	377,820	0	0	45,300	332,520	0	0	0
TRA	2511 Total	Increment Value	-346,820	0	0	-39,300	-307,520	0	0	0
	2516	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2516 Total	Increment Value	0	0	0	0	0	0	0	0
	2517	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2517 Total	Increment Value	0	0	0	0	0	0	0	0
	2573	Current Value	34,362,192	0	0	16,022,150	18,340,042	0	0	0
		Base Value	102,100	0	0	27,100	75,000	0	0	0
TRA	2573 Total	Increment Value	34,260,092	0	0	15,995,050	18,265,042	0	0	0
	2574	Current Value	35,606,256	0	0	16,706,405	18,899,851	0	0	0
		Base Value	161,740	0	0	35,000	126,740	0	0	0
TRA	2574 Total	Increment Value	35,444,516	0	0	16,671,405	18,773,111	0	0	0
	2587	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2587 Total	Increment Value	0	0	0	0	0	0	0	0
	2588	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2588 Total	Increment Value	0	0	0	0	0	0	0	0
	2589	Current Value	1,293,861	0	0	601,728	692,133	0	0	0
		Base Value	72,720	0	0	23,320	49,400	0	0	0
TRA	2589 Total	Increment Value	1,221,141	0	0	578,408	642,733	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2590	Current Value	63,185	0	0	7,831	55,354	0	0	0
		Base Value	370,820	0	0	0	370,820	0	0	0
TRA	2590 Total	Increment Value	-307,635	0	0	7,831	-315,466	0	0	0
	2605	Current Value	241,173	0	0	75,379	165,794	0	0	0
		Base Value	293,180	0	0	6,600	286,580	0	0	0
TRA	2605 Total	Increment Value	-52,007	0	0	68,779	-120,786	0	0	0
	2606	Current Value	9,957	0	0	0	9,957	0	0	0
		Base Value	87,000	0	0	62,500	24,500	0	0	0
TRA	2606 Total	Increment Value	-77,043	0	0	-62,500	-14,543	0	0	0
	2607	Current Value	9,690,483	0	0	4,231,844	5,458,639	0	0	0
		Base Value	15,900	0	0	15,900	0	0	0	0
TRA	2607 Total	Increment Value	9,674,583	0	0	4,215,944	5,458,639	0	0	0
	2609	Current Value	38,108,494	0	0	11,524,045	26,584,449	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2609 Total	Increment Value	38,108,494	0	0	11,524,045	26,584,449	0	0	0
	2615	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2615 Total	Increment Value	0	0	0	0	0	0	0	0
	2616	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2616 Total	Increment Value	0	0	0	0	0	0	0	0
	2617	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2617 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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142.04 CERRITOS - LOS COYOTES **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2622	Current Value	317,600	0	0	123,400	194,200	0	0	0
	Base Value	651,580	0	0	73,600	577,980	0	0	0
TRA 2622 Total	Increment Value	-333,980	0	0	49,800	-383,780	0	0	0
2623	Current Value	0	0	0	0	0	0	0	0
	Base Value	73,120	0	0	46,340	26,780	0	0	0
TRA 2623 Total	Increment Value	-73,120	0	0	-46,340	-26,780	0	0	0
2624	Current Value	5,733,462	0	0	1,238,955	4,494,507	0	0	0
	Base Value	1,395,420	0	0	105,100	1,290,320	0	0	0
TRA 2624 Total	Increment Value	4,338,042	0	0	1,133,855	3,204,187	0	0	0
142.04 PROJECT TOTAL									
	Current Value	143,675,523	0	0	59,571,961	84,103,562	0	0	0
	Base Value	11,695,740	0	0	1,569,220	10,126,520	0	0	0
Total	Increment Value	131,979,783	0	0	58,002,741	73,977,042	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3253	Current Value	37,027	0	0	4,476	32,551	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3253 Total	Increment Value	37,027	0	0	4,476	32,551	0	0	0
3269	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3269 Total	Increment Value	0	0	0	0	0	0	0	0
3275	Current Value	0	0	0	0	0	0	0	0
	Base Value	145,300	0	0	24,260	121,040	0	0	0
TRA 3275 Total	Increment Value	-145,300	0	0	-24,260	-121,040	0	0	0
3278	Current Value	218,010	0	0	15,180	202,830	0	0	0
	Base Value	71,928	0	2,648	15,320	53,960	0	0	0
TRA 3278 Total	Increment Value	146,082	0	-2,648	-140	148,870	0	0	0
3281	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3281 Total	Increment Value	0	0	0	0	0	0	0	0
3283	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3283 Total	Increment Value	0	0	0	0	0	0	0	0
3284	Current Value	615,672	0	0	436,066	179,606	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3284 Total	Increment Value	615,672	0	0	436,066	179,606	0	0	0
3285	Current Value	8,940,012	0	0	625,460	8,314,552	0	0	0
	Base Value	71,520	0	0	40,600	30,920	0	0	0
TRA 3285 Total	Increment Value	8,868,492	0	0	584,860	8,283,632	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

143.02 DOWNEY - PROJECT # 1 **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3286	Current Value	4,559,221	0	0	1,397,481	3,161,740	0	0	0
	Base Value	948,520	0	0	308,236	640,284	0	0	0
TRA 3286 Total	Increment Value	3,610,701	0	0	1,089,245	2,521,456	0	0	0
3289	Current Value	6,075,871	0	0	2,124,759	3,951,112	0	0	0
	Base Value	2,407,188	0	0	328,548	2,078,640	0	0	0
TRA 3289 Total	Increment Value	3,668,683	0	0	1,796,211	1,872,472	0	0	0
3292	Current Value	193,116	0	0	55,781	137,335	0	0	0
	Base Value	30,280	0	3,800	3,100	23,380	0	0	0
TRA 3292 Total	Increment Value	162,836	0	-3,800	52,681	113,955	0	0	0
6652	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6652 Total	Increment Value	0	0	0	0	0	0	0	0
6656	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6656 Total	Increment Value	0	0	0	0	0	0	0	0
143.02 PROJECT TOTAL									
	Current Value	20,638,929	0	0	4,659,203	15,979,726	0	0	0
	Base Value	3,674,736	0	6,448	720,064	2,948,224	0	0	0
Total	Increment Value	16,964,193	0	-6,448	3,939,139	13,031,502	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

143.03 DOWNEY - PROJ.# 1/81 ANNEX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3294	Current Value	4,657,737	0	0	2,256,686	2,401,051	0	0	0
	Base Value	33,600	0	0	13,640	19,960	0	0	0
TRA 3294 Total	Increment Value	4,624,137	0	0	2,243,046	2,381,091	0	0	0
143.03 PROJECT TOTAL									
	Current Value	4,657,737	0	0	2,256,686	2,401,051	0	0	0
	Base Value	33,600	0	0	13,640	19,960	0	0	0
Total	Increment Value	4,624,137	0	0	2,243,046	2,381,091	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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143.04 DOWNEY - AMENDMENT 5A **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11125	Current Value	0	0	0	0	0	0	0	0
	Base Value	50,304	0	0	23,812	26,492	0	0	0
TRA 11125 Total	Increment Value	-50,304	0	0	-23,812	-26,492	0	0	0
11126	Current Value	3,102,416	0	0	634,075	2,468,341	0	0	0
	Base Value	629,074	0	0	139,088	489,986	0	0	0
TRA 11126 Total	Increment Value	2,473,342	0	0	494,987	1,978,355	0	0	0
143.04 PROJECT TOTAL									
	Current Value	3,102,416	0	0	634,075	2,468,341	0	0	0
	Base Value	679,378	0	0	162,900	516,478	0	0	0
Total	Increment Value	2,423,038	0	0	471,175	1,951,863	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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143.05 DOWNEY - WOODRUFF **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3274	Current Value	14,472,414	0	0	6,543,226	7,929,188	0	0	0
	Base Value	20,716,133	0	0	9,630,121	11,086,012	0	0	0
TRA 3274 Total	Increment Value	-6,243,719	0	0	-3,086,895	-3,156,824	0	0	0
3314	Current Value	2,134,983	0	0	953,169	1,181,814	0	0	0
	Base Value	1,527,025	0	0	511,629	1,015,396	0	0	0
TRA 3314 Total	Increment Value	607,958	0	0	441,540	166,418	0	0	0
3969	Current Value	994,579	0	0	356,729	637,850	0	0	0
	Base Value	39,979	0	0	8,142	31,837	0	0	0
TRA 3969 Total	Increment Value	954,600	0	0	348,587	606,013	0	0	0
143.05 PROJECT TOTAL									
	Current Value	17,601,976	0	0	7,853,124	9,748,852	0	0	0
	Base Value	22,283,137	0	0	10,149,892	12,133,245	0	0	0
Total	Increment Value	-4,681,161	0	0	-2,296,768	-2,384,393	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

143.06 DOWNEY - 88 ANNEX AMEND #4 **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3669	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3669 Total	Increment Value	0	0	0	0	0	0	0	0
3670	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3670 Total	Increment Value	0	0	0	0	0	0	0	0
3673	Current Value	9,236,609	0	0	3,626,814	5,609,795	0	0	0
	Base Value	13,693,479	0	0	4,243,412	9,452,067	0	0	2,000
TRA 3673 Total	Increment Value	-4,456,870	0	0	-616,598	-3,842,272	0	0	-2,000
3676	Current Value	5,500	0	0	1,000	4,500	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3676 Total	Increment Value	5,500	0	0	1,000	4,500	0	0	0
3678	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3678 Total	Increment Value	0	0	0	0	0	0	0	0
3679	Current Value	13,731,519	0	0	6,030,507	7,701,012	0	0	0
	Base Value	7,084,309	0	0	2,304,124	4,780,185	0	0	0
TRA 3679 Total	Increment Value	6,647,210	0	0	3,726,383	2,920,827	0	0	0
143.06 PROJECT TOTAL									
	Current Value	22,973,628	0	0	9,658,321	13,315,307	0	0	0
	Base Value	20,777,788	0	0	6,547,536	14,232,252	0	0	2,000
Total	Increment Value	2,195,840	0	0	3,110,785	-916,945	0	0	-2,000

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.05 EL MONTE - EAST VALLEY MALL **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3602	Current Value	287,321	0	0	6,528	280,793	0	0	0
	Base Value	8,040	0	0	3,000	5,040	0	0	0
TRA 3602 Total	Increment Value	279,281	0	0	3,528	275,753	0	0	0
144.05 PROJECT TOTAL									
	Current Value	287,321	0	0	6,528	280,793	0	0	0
	Base Value	8,040	0	0	3,000	5,040	0	0	0
Total	Increment Value	279,281	0	0	3,528	275,753	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.06 EL MONTE - PLAZA PROJECT **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3630	Current Value	4,708,198	0	0	1,597,434	3,110,764	0	0	0
	Base Value	138,060	0	0	29,220	108,840	0	0	0
TRA 3630 Total	Increment Value	4,570,138	0	0	1,568,214	3,001,924	0	0	0
144.06 PROJECT TOTAL									
	Current Value	4,708,198	0	0	1,597,434	3,110,764	0	0	0
	Base Value	138,060	0	0	29,220	108,840	0	0	0
Total	Increment Value	4,570,138	0	0	1,568,214	3,001,924	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.07 EL MONTE - PLAZA E.M **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3617	Current Value	410,910	0	0	113,057	297,853	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3617 Total	Increment Value	410,910	0	0	113,057	297,853	0	0	0
144.07 PROJECT TOTAL									
	Current Value	410,910	0	0	113,057	297,853	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	410,910	0	0	113,057	297,853	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.08 EL MONTE - CENTER R.P. **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6552	Current Value	58,132	0	0	31,536	26,596	0	0	0
	Base Value	116,972	0	0	42,608	74,364	0	0	0
TRA 6552 Total	Increment Value	-58,840	0	0	-11,072	-47,768	0	0	0
6553	Current Value	22,644,816	0	0	12,679,545	9,965,271	0	0	0
	Base Value	1,434,408	0	0	718,690	715,718	0	0	0
TRA 6553 Total	Increment Value	21,210,408	0	0	11,960,855	9,249,553	0	0	0
6554	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6554 Total	Increment Value	0	0	0	0	0	0	0	0
144.08 PROJECT TOTAL									
	Current Value	22,702,948	0	0	12,711,081	9,991,867	0	0	0
	Base Value	1,551,380	0	0	761,298	790,082	0	0	0
Total	Increment Value	21,151,568	0	0	11,949,783	9,201,785	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.10 EL MONTE - DOWNTOWN R.P. **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3651	Current Value	8,755,467	0	0	3,716,779	5,038,688	0	0	0
	Base Value	4,031,347	0	0	1,993,381	2,055,966	0	0	18,000
TRA 3651 Total	Increment Value	4,724,120	0	0	1,723,398	2,982,722	0	0	-18,000
3653	Current Value	513,502	0	0	513,502	0	0	0	0
	Base Value	2,035,397	0	0	151,338	1,884,059	0	0	0
TRA 3653 Total	Increment Value	-1,521,895	0	0	362,164	-1,884,059	0	0	0
6559	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6559 Total	Increment Value	0	0	0	0	0	0	0	0
12505	Current Value	2,985,911	0	0	1,001,823	1,984,088	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12505 Total	Increment Value	2,985,911	0	0	1,001,823	1,984,088	0	0	0
12506	Current Value	30,000	0	0	14,800	15,200	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12506 Total	Increment Value	30,000	0	0	14,800	15,200	0	0	0
144.10 PROJECT TOTAL									
	Current Value	12,284,880	0	0	5,246,904	7,037,976	0	0	0
	Base Value	6,066,744	0	0	2,144,719	3,940,025	0	0	18,000
Total	Increment Value	6,218,136	0	0	3,102,185	3,097,951	0	0	-18,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.12 EL MONTE - CENTER 90 ANNEX **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1795	Current Value	3,059,650	0	0	873,804	2,185,846	0	0	0
	Base Value	2,617,899	0	0	1,355,059	1,262,840	0	0	0
TRA 1795 Total	Increment Value	441,751	0	0	-481,255	923,006	0	0	0
1796	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1796 Total	Increment Value	0	0	0	0	0	0	0	0
144.12 PROJECT TOTAL									
	Current Value	3,059,650	0	0	873,804	2,185,846	0	0	0
	Base Value	2,617,899	0	0	1,355,059	1,262,840	0	0	0
Total	Increment Value	441,751	0	0	-481,255	923,006	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13179	Current Value	219,622	0	0	0	219,622	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13179 Total	Increment Value	219,622	0	0	0	219,622	0	0	0
13180	Current Value	509,776	0	0	207,677	302,099	0	0	0
	Base Value	1,455,518	0	0	183,123	1,272,395	0	0	0
TRA 13180 Total	Increment Value	-945,742	0	0	24,554	-970,296	0	0	0
13181	Current Value	419,525	0	0	301,990	117,535	0	0	0
	Base Value	148,467	0	0	85,673	62,794	0	0	0
TRA 13181 Total	Increment Value	271,058	0	0	216,317	54,741	0	0	0
13182	Current Value	509,648	0	0	135,364	374,284	0	0	0
	Base Value	1,390,431	0	0	508,449	881,982	0	0	0
TRA 13182 Total	Increment Value	-880,783	0	0	-373,085	-507,698	0	0	0
13183	Current Value	560,880	0	0	173,946	386,934	0	0	0
	Base Value	764,139	0	0	34,362	729,777	0	0	0
TRA 13183 Total	Increment Value	-203,259	0	0	139,584	-342,843	0	0	0
13184	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13184 Total	Increment Value	0	0	0	0	0	0	0	0
13200	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13200 Total	Increment Value	0	0	0	0	0	0	0	0
144.15 PROJECT TOTAL									
	Current Value	2,219,451	0	0	818,977	1,400,474	0	0	0
	Base Value	3,758,555	0	0	811,607	2,946,948	0	0	0
Total	Increment Value	-1,539,104	0	0	7,370	-1,546,474	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

144.18 EL MONTE - VALLEY DURFEE **Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6582	Current Value	1,991,718	0	0	929,184	1,062,534	0	0	0
	Base Value	1,329,326	0	0	676,094	653,232	0	0	0
TRA 6582 Total	Increment Value	662,392	0	0	253,090	409,302	0	0	0
13481	Current Value	16,160,635	0	0	6,283,917	9,876,718	0	0	0
	Base Value	14,105,504	0	0	3,372,528	10,732,976	0	0	0
TRA 13481 Total	Increment Value	2,055,131	0	0	2,911,389	-856,258	0	0	0
13482	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13482 Total	Increment Value	0	0	0	0	0	0	0	0
144.18 PROJECT TOTAL									
	Current Value	18,152,353	0	0	7,213,101	10,939,252	0	0	0
	Base Value	15,434,830	0	0	4,048,622	11,386,208	0	0	0
Total	Increment Value	2,717,523	0	0	3,164,479	-446,956	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3363	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3363 Total	Increment Value	0	0	0	0	0	0	0	0
3366	Current Value	2,660,555	0	0	1,096,077	1,564,478	0	0	0
	Base Value	40,620	0	0	27,660	12,960	0	0	0
TRA 3366 Total	Increment Value	2,619,935	0	0	1,068,417	1,551,518	0	0	0
3368	Current Value	659,613	0	0	176,506	483,107	0	0	0
	Base Value	118,680	0	0	88,200	30,480	0	0	0
TRA 3368 Total	Increment Value	540,933	0	0	88,306	452,627	0	0	0
3398	Current Value	45,648	0	0	11,164	34,484	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3398 Total	Increment Value	45,648	0	0	11,164	34,484	0	0	0
145.02 PROJECT TOTAL									
	Current Value	3,365,816	0	0	1,283,747	2,082,069	0	0	0
	Base Value	159,300	0	0	115,860	43,440	0	0	0
Total	Increment Value	3,206,516	0	0	1,167,887	2,038,629	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.04 DUARTE - LAS LOMAS **Base Year: 1977 - 1978**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3352	Current Value	26,553	0	0	0	26,553	0	0	0
	Base Value	40,140	0	0	1,700	38,440	0	0	0
TRA 3352 Total	Increment Value	-13,587	0	0	-1,700	-11,887	0	0	0
3353	Current Value	0	0	0	0	0	0	0	0
	Base Value	86,100	0	0	0	86,100	0	0	0
TRA 3353 Total	Increment Value	-86,100	0	0	0	-86,100	0	0	0
3354	Current Value	160,552	0	0	84,921	75,631	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3354 Total	Increment Value	160,552	0	0	84,921	75,631	0	0	0
3427	Current Value	5,806,173	0	0	3,151,227	2,654,946	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3427 Total	Increment Value	5,806,173	0	0	3,151,227	2,654,946	0	0	0
145.04 PROJECT TOTAL									
	Current Value	5,993,278	0	0	3,236,148	2,757,130	0	0	0
	Base Value	126,240	0	0	1,700	124,540	0	0	0
Total	Increment Value	5,867,038	0	0	3,234,448	2,632,590	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.06 DUARTE - DAVIS ADDITION **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3317	Current Value	18,717	0	0	0	18,717	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3317 Total	Increment Value	18,717	0	0	0	18,717	0	0	0
3402	Current Value	12,398,771	0	0	5,085,858	7,312,913	0	0	0
	Base Value	4,540	0	0	1,500	3,040	0	0	0
TRA 3402 Total	Increment Value	12,394,231	0	0	5,084,358	7,309,873	0	0	0
145.06 PROJECT TOTAL									
	Current Value	12,417,488	0	0	5,085,858	7,331,630	0	0	0
	Base Value	4,540	0	0	1,500	3,040	0	0	0
Total	Increment Value	12,412,948	0	0	5,084,358	7,328,590	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3336	Current Value	28,000	0	0	10,000	18,000	0	0	0
	Base Value	1,278,060	0	0	259,400	1,020,060	0	0	1,400
TRA 3336 Total	Increment Value	-1,250,060	0	0	-249,400	-1,002,060	0	0	-1,400
3343	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3343 Total	Increment Value	0	0	0	0	0	0	0	0
3345	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3345 Total	Increment Value	0	0	0	0	0	0	0	0
3362	Current Value	4,469,854	0	0	2,403,991	2,065,863	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3362 Total	Increment Value	4,469,854	0	0	2,403,991	2,065,863	0	0	0
3365	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3365 Total	Increment Value	0	0	0	0	0	0	0	0
3377	Current Value	0	0	0	0	0	0	0	0
	Base Value	5,300	0	0	3,000	2,300	0	0	0
TRA 3377 Total	Increment Value	-5,300	0	0	-3,000	-2,300	0	0	0
3381	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3381 Total	Increment Value	0	0	0	0	0	0	0	0
3410	Current Value	0	0	0	0	0	0	0	0
	Base Value	282,300	0	0	0	282,300	0	0	0
TRA 3410 Total	Increment Value	-282,300	0	0	0	-282,300	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3430	Current Value	721,454	0	0	74,229	647,225	0	0	0
	Base Value	165,944	0	0	47,460	118,484	0	0	0
TRA 3430 Total	Increment Value	555,510	0	0	26,769	528,741	0	0	0
3607	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3607 Total	Increment Value	0	0	0	0	0	0	0	0
6220	Current Value	110,053	0	0	28,079	81,974	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6220 Total	Increment Value	110,053	0	0	28,079	81,974	0	0	0
6254	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6254 Total	Increment Value	0	0	0	0	0	0	0	0
12341	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12341 Total	Increment Value	0	0	0	0	0	0	0	0
145.08 PROJECT TOTAL									
	Current Value	5,329,361	0	0	2,516,299	2,813,062	0	0	0
	Base Value	1,731,604	0	0	309,860	1,423,144	0	0	1,400
Total	Increment Value	3,597,757	0	0	2,206,439	1,389,918	0	0	-1,400

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3329	Current Value	26,517	0	0	0	26,517	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3329 Total	Increment Value	26,517	0	0	0	26,517	0	0	0
3406	Current Value	4,114	0	0	0	4,114	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3406 Total	Increment Value	4,114	0	0	0	4,114	0	0	0
3407	Current Value	230,201	0	0	65,196	165,005	0	0	0
	Base Value	24,540	0	0	5,800	18,740	0	0	0
TRA 3407 Total	Increment Value	205,661	0	0	59,396	146,265	0	0	0
3415	Current Value	48,830	0	0	0	48,830	0	0	0
	Base Value	26,640	0	0	5,100	21,540	0	0	0
TRA 3415 Total	Increment Value	22,190	0	0	-5,100	27,290	0	0	0
3416	Current Value	6,370	0	0	0	6,370	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3416 Total	Increment Value	6,370	0	0	0	6,370	0	0	0
3417	Current Value	15,645	0	0	0	15,645	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3417 Total	Increment Value	15,645	0	0	0	15,645	0	0	0
3419	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3419 Total	Increment Value	0	0	0	0	0	0	0	0
3426	Current Value	8,671	0	0	0	8,671	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3426 Total	Increment Value	8,671	0	0	0	8,671	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3611	Current Value	15,932	0	0	0	15,932	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3611 Total	Increment Value	15,932	0	0	0	15,932	0	0	0
145.09 PROJECT TOTAL									
	Current Value	356,280	0	0	65,196	291,084	0	0	0
	Base Value	51,180	0	0	10,900	40,280	0	0	0
Total	Increment Value	305,100	0	0	54,296	250,804	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3302	Current Value	59,485	0	0	23,867	35,618	0	0	0
	Base Value	19,250	0	0	10,996	8,254	0	0	0
TRA 3302 Total	Increment Value	40,235	0	0	12,871	27,364	0	0	0
3303	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3303 Total	Increment Value	0	0	0	0	0	0	0	0
3306	Current Value	15,858,558	0	0	10,400,353	5,458,205	0	0	0
	Base Value	2,246,567	0	0	1,214,770	1,031,797	0	0	0
TRA 3306 Total	Increment Value	13,611,991	0	0	9,185,583	4,426,408	0	0	0
3351	Current Value	15,000	0	0	0	15,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3351 Total	Increment Value	15,000	0	0	0	15,000	0	0	0
145.10 PROJECT TOTAL									
	Current Value	15,933,043	0	0	10,424,220	5,508,823	0	0	0
	Base Value	2,265,817	0	0	1,225,766	1,040,051	0	0	0
Total	Increment Value	13,667,226	0	0	9,198,454	4,468,772	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3217	Current Value	369,094	0	0	0	369,094	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3217 Total	Increment Value	369,094	0	0	0	369,094	0	0	0
3299	Current Value	7,979,543	0	0	0	7,979,543	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3299 Total	Increment Value	7,979,543	0	0	0	7,979,543	0	0	0
3300	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3300 Total	Increment Value	0	0	0	0	0	0	0	0
3330	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3330 Total	Increment Value	0	0	0	0	0	0	0	0
3346	Current Value	29,068	0	0	0	29,068	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3346 Total	Increment Value	29,068	0	0	0	29,068	0	0	0
3348	Current Value	0	0	0	0	0	0	0	0
	Base Value	191,927	0	0	2,060	189,867	0	0	0
TRA 3348 Total	Increment Value	-191,927	0	0	-2,060	-189,867	0	0	0
3349	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3349 Total	Increment Value	0	0	0	0	0	0	0	0
145.11 PROJECT TOTAL									
	Current Value	8,377,705	0	0	0	8,377,705	0	0	0
	Base Value	191,927	0	0	2,060	189,867	0	0	0
Total	Increment Value	8,185,778	0	0	-2,060	8,187,838	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.12 DUARTE - RANCHO DUARTE PH #3 **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10484	Current Value	2,087,643	0	0	900,183	1,187,460	0	0	0
	Base Value	276,994	0	0	171,865	105,129	0	0	0
TRA 10484 Total	Increment Value	1,810,649	0	0	728,318	1,082,331	0	0	0
10498	Current Value	1,393,982	0	0	390,316	1,003,666	0	0	0
	Base Value	865,169	0	0	575,040	290,129	0	0	0
TRA 10498 Total	Increment Value	528,813	0	0	-184,724	713,537	0	0	0
10499	Current Value	171,009	0	0	95,476	75,533	0	0	0
	Base Value	134,226	0	0	69,018	65,208	0	0	0
TRA 10499 Total	Increment Value	36,783	0	0	26,458	10,325	0	0	0
145.12 PROJECT TOTAL									
	Current Value	3,652,634	0	0	1,385,975	2,266,659	0	0	0
	Base Value	1,276,389	0	0	815,923	460,466	0	0	0
Total	Increment Value	2,376,245	0	0	570,052	1,806,193	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

145.13 DUARTE - MERGED R.P. **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12729	Current Value	97,237	0	0	6,000	91,237	0	0	0
	Base Value	257,318	0	0	100,122	157,196	0	0	0
TRA 12729 Total	Increment Value	-160,081	0	0	-94,122	-65,959	0	0	0
12730	Current Value	3,655,607	0	0	0	3,655,607	0	0	0
	Base Value	5,130,907	0	0	0	5,130,907	0	0	0
TRA 12730 Total	Increment Value	-1,475,300	0	0	0	-1,475,300	0	0	0
12731	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,231,507	0	0	387,324	844,183	0	0	0
TRA 12731 Total	Increment Value	-1,231,507	0	0	-387,324	-844,183	0	0	0
145.13 PROJECT TOTAL									
	Current Value	3,752,844	0	0	6,000	3,746,844	0	0	0
	Base Value	6,619,732	0	0	487,446	6,132,286	0	0	0
Total	Increment Value	-2,866,888	0	0	-481,446	-2,385,442	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

156.02 GLENDALE - CENTRAL **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4032	Current Value	57,441,078	0	0	29,409,001	28,032,077	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4032 Total	Increment Value	57,441,078	0	0	29,409,001	28,032,077	0	0	0
4047	Current Value	127,171,299	0	0	39,386,287	88,569,672	0	0	784,660
	Base Value	19,334,140	0	0	2,142,700	17,191,440	0	0	0
TRA 4047 Total	Increment Value	107,837,159	0	0	37,243,587	71,378,232	0	0	784,660
4048	Current Value	2,055,491	0	0	714,733	1,340,758	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4048 Total	Increment Value	2,055,491	0	0	714,733	1,340,758	0	0	0
156.02 PROJECT TOTAL									
	Current Value	186,667,868	0	0	69,510,021	117,942,507	0	0	784,660
	Base Value	19,334,140	0	0	2,142,700	17,191,440	0	0	0
Total	Increment Value	167,333,728	0	0	67,367,321	100,751,067	0	0	784,660

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

156.03 GLENDALE - SAN FERNANDO RD. CORR **Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11689	Current Value	253,277,868	0	0	60,054,869	193,222,999	0	0	0
	Base Value	208,479,049	0	0	65,718,654	142,760,395	0	0	0
TRA 11689 Total	Increment Value	44,798,819	0	0	-5,663,785	50,462,604	0	0	0
11701	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11701 Total	Increment Value	0	0	0	0	0	0	0	0
13525	Current Value	43,937,986	0	0	4,051,721	39,886,265	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13525 Total	Increment Value	43,937,986	0	0	4,051,721	39,886,265	0	0	0
156.03 PROJECT TOTAL									
	Current Value	297,215,854	0	0	64,106,590	233,109,264	0	0	0
	Base Value	208,479,049	0	0	65,718,654	142,760,395	0	0	0
Total	Increment Value	88,736,805	0	0	-1,612,064	90,348,869	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2663	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2663 Total	Increment Value	0	0	0	0	0	0	0	0
2674	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2674 Total	Increment Value	0	0	0	0	0	0	0	0
2675	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2675 Total	Increment Value	0	0	0	0	0	0	0	0
4051	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4051 Total	Increment Value	0	0	0	0	0	0	0	0
4119	Current Value	0	0	0	0	0	0	0	0
	Base Value	5,460	0	0	0	5,460	0	0	0
TRA 4119 Total	Increment Value	-5,460	0	0	0	-5,460	0	0	0
4127	Current Value	2,079,126	0	0	788,925	1,290,201	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4127 Total	Increment Value	2,079,126	0	0	788,925	1,290,201	0	0	0
4140	Current Value	56,243	0	0	0	56,243	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4140 Total	Increment Value	56,243	0	0	0	56,243	0	0	0
4141	Current Value	16,846	0	0	0	16,846	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4141 Total	Increment Value	16,846	0	0	0	16,846	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5008	Current Value	3,601,290	0	0	2,252,462	1,348,828	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5008 Total	Increment Value	3,601,290	0	0	2,252,462	1,348,828	0	0	0
	5010	Current Value	9,548,943	0	0	5,221,740	4,327,203	0	0	0
		Base Value	273,840	0	0	84,800	189,040	0	0	0
TRA	5010 Total	Increment Value	9,275,103	0	0	5,136,940	4,138,163	0	0	0
	5011	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5011 Total	Increment Value	0	0	0	0	0	0	0	0
	5012	Current Value	32,762,825	0	0	10,067,215	22,695,610	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5012 Total	Increment Value	32,762,825	0	0	10,067,215	22,695,610	0	0	0
	5032	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,984,620	0	0	421,860	1,562,760	0	0	0
TRA	5032 Total	Increment Value	-1,984,620	0	0	-421,860	-1,562,760	0	0	0
	7274	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7274 Total	Increment Value	0	0	0	0	0	0	0	0
	7278	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7278 Total	Increment Value	0	0	0	0	0	0	0	0
	7405	Current Value	34,795	0	0	0	34,795	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7405 Total	Increment Value	34,795	0	0	0	34,795	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.04 GLENDORA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8201	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8201 Total	Increment Value	0	0	0	0	0	0	0	0
12076	Current Value	1,015,248	0	0	648,222	367,026	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12076 Total	Increment Value	1,015,248	0	0	648,222	367,026	0	0	0
12184	Current Value	287,863	0	0	64,846	223,017	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12184 Total	Increment Value	287,863	0	0	64,846	223,017	0	0	0
12189	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12189 Total	Increment Value	0	0	0	0	0	0	0	0
13342	Current Value	5,141,172	0	0	2,306,009	2,835,163	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13342 Total	Increment Value	5,141,172	0	0	2,306,009	2,835,163	0	0	0
14353	Current Value	24,000	0	0	0	24,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14353 Total	Increment Value	24,000	0	0	0	24,000	0	0	0
14494	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14494 Total	Increment Value	0	0	0	0	0	0	0	0
160.04 PROJECT TOTAL									
	Current Value	54,568,351	0	0	21,349,419	33,218,932	0	0	0
	Base Value	2,263,920	0	0	506,660	1,757,260	0	0	0
Total	Increment Value	52,304,431	0	0	20,842,759	31,461,672	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.05 GLENDORA - R.P. # 2 **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4121	Current Value	7,223,697	0	0	2,059,106	5,164,591	0	0	0
	Base Value	999,420	0	0	135,060	864,360	0	0	0
TRA 4121 Total	Increment Value	6,224,277	0	0	1,924,046	4,300,231	0	0	0
160.05 PROJECT TOTAL									
	Current Value	7,223,697	0	0	2,059,106	5,164,591	0	0	0
	Base Value	999,420	0	0	135,060	864,360	0	0	0
Total	Increment Value	6,224,277	0	0	1,924,046	4,300,231	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.07 GLENDORA - R.P. # 3 **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4053	Current Value	353,499	0	0	129,032	224,467	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4053 Total	Increment Value	353,499	0	0	129,032	224,467	0	0	0
4054	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4054 Total	Increment Value	0	0	0	0	0	0	0	0
4115	Current Value	743,697	0	0	291,129	452,568	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4115 Total	Increment Value	743,697	0	0	291,129	452,568	0	0	0
4145	Current Value	580,231	0	0	309,650	270,581	0	0	0
	Base Value	832,800	0	0	350,980	481,820	0	0	0
TRA 4145 Total	Increment Value	-252,569	0	0	-41,330	-211,239	0	0	0
4149	Current Value	1,366,961	0	0	832,344	534,617	0	0	0
	Base Value	219,720	0	0	210,140	9,580	0	0	0
TRA 4149 Total	Increment Value	1,147,241	0	0	622,204	525,037	0	0	0
4172	Current Value	2,447,081	0	0	1,165,053	1,282,028	0	0	0
	Base Value	3,700	0	0	0	3,700	0	0	0
TRA 4172 Total	Increment Value	2,443,381	0	0	1,165,053	1,278,328	0	0	0
4173	Current Value	33,718,497	0	0	21,217,825	12,500,672	0	0	0
	Base Value	2,940,640	0	0	531,640	2,409,000	0	0	0
TRA 4173 Total	Increment Value	30,777,857	0	0	20,686,185	10,091,672	0	0	0
4174	Current Value	794,132	0	0	345,778	448,354	0	0	0
	Base Value	3,900,600	0	0	1,282,540	2,618,060	0	0	0
TRA 4174 Total	Increment Value	-3,106,468	0	0	-936,762	-2,169,706	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.07 GLENDORA - R.P. # 3 **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4175	Current Value	256,508	0	0	53,183	203,325	0	0	0
	Base Value	179,100	0	0	43,600	135,500	0	0	0
TRA 4175 Total	Increment Value	77,408	0	0	9,583	67,825	0	0	0
4176	Current Value	2,364,687	0	0	1,022,374	1,342,313	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4176 Total	Increment Value	2,364,687	0	0	1,022,374	1,342,313	0	0	0
4178	Current Value	0	0	0	0	0	0	0	0
	Base Value	90,960	0	0	62,600	28,360	0	0	0
TRA 4178 Total	Increment Value	-90,960	0	0	-62,600	-28,360	0	0	0
12358	Current Value	419,571	0	0	262,329	157,242	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12358 Total	Increment Value	419,571	0	0	262,329	157,242	0	0	0
12496	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12496 Total	Increment Value	0	0	0	0	0	0	0	0
160.07 PROJECT TOTAL									
	Current Value	43,044,864	0	0	25,628,697	17,416,167	0	0	0
	Base Value	8,167,520	0	0	2,481,500	5,686,020	0	0	0
Total	Increment Value	34,877,344	0	0	23,147,197	11,730,147	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2180	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2180 Total	Increment Value	0	0	0	0	0	0	0	0
2184	Current Value	24,204	0	0	0	24,204	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2184 Total	Increment Value	24,204	0	0	0	24,204	0	0	0
2185	Current Value	135,128	0	0	10,679	124,449	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2185 Total	Increment Value	135,128	0	0	10,679	124,449	0	0	0
2186	Current Value	0	0	0	0	0	0	0	0
	Base Value	7,280	0	0	0	7,280	0	0	0
TRA 2186 Total	Increment Value	-7,280	0	0	0	-7,280	0	0	0
2187	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2187 Total	Increment Value	0	0	0	0	0	0	0	0
2188	Current Value	12,175	0	0	2,375	9,800	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2188 Total	Increment Value	12,175	0	0	2,375	9,800	0	0	0
3043	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3043 Total	Increment Value	0	0	0	0	0	0	0	0
4122	Current Value	121,662	0	0	23,092	98,570	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4122 Total	Increment Value	121,662	0	0	23,092	98,570	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4123	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4123 Total	Increment Value	0	0	0	0	0	0	0	0
4124	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4124 Total	Increment Value	0	0	0	0	0	0	0	0
4155	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4155 Total	Increment Value	0	0	0	0	0	0	0	0
7255	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7255 Total	Increment Value	0	0	0	0	0	0	0	0
7265	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7265 Total	Increment Value	0	0	0	0	0	0	0	0
7706	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7706 Total	Increment Value	0	0	0	0	0	0	0	0
8798	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8798 Total	Increment Value	0	0	0	0	0	0	0	0
8804	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8804 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8805	Current Value	458,046	0	0	157,747	300,299	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8805 Total	Increment Value	458,046	0	0	157,747	300,299	0	0	0
160.09 PROJECT TOTAL									
	Current Value	751,215	0	0	193,893	557,322	0	0	0
	Base Value	7,280	0	0	0	7,280	0	0	0
Total	Increment Value	743,935	0	0	193,893	550,042	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.11 GLENDORA - R.P. # 4 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4052	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4052 Total	Increment Value	0	0	0	0	0	0	0	0
160.11 PROJECT TOTAL									
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

160.13 GLENDORA - R.P. # 5 **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5130	Current Value	3,159,060	0	0	2,408,884	750,176	0	0	0
	Base Value	573,582	0	0	9,345	564,237	0	0	0
TRA 5130 Total	Increment Value	2,585,478	0	0	2,399,539	185,939	0	0	0
5189	Current Value	425,065	0	0	56,718	368,347	0	0	0
	Base Value	497,514	0	0	191,241	306,273	0	0	0
TRA 5189 Total	Increment Value	-72,449	0	0	-134,523	62,074	0	0	0
14187	Current Value	8,624,163	0	0	2,984,413	5,639,750	0	0	0
	Base Value	5,827,940	0	0	1,432,342	4,415,598	0	0	20,000
TRA 14187 Total	Increment Value	2,796,223	0	0	1,552,071	1,224,152	0	0	-20,000
14188	Current Value	56,725	0	0	0	56,725	0	0	0
	Base Value	47,800	0	0	0	47,800	0	0	0
TRA 14188 Total	Increment Value	8,925	0	0	0	8,925	0	0	0
14190	Current Value	160,163	0	0	0	160,163	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14190 Total	Increment Value	160,163	0	0	0	160,163	0	0	0
160.13 PROJECT TOTAL									
	Current Value	12,425,176	0	0	5,450,015	6,975,161	0	0	0
	Base Value	6,946,836	0	0	1,632,928	5,333,908	0	0	20,000
Total	Increment Value	5,478,340	0	0	3,817,087	1,641,253	0	0	-20,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2514	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2514 Total	Increment Value	0	0	0	0	0	0	0	0
2518	Current Value	0	0	0	0	0	0	0	0
	Base Value	29,200	0	0	14,320	14,880	0	0	0
TRA 2518 Total	Increment Value	-29,200	0	0	-14,320	-14,880	0	0	0
2519	Current Value	19,054	0	0	0	19,054	0	0	0
	Base Value	1,112,500	0	0	78,380	1,034,120	0	0	0
TRA 2519 Total	Increment Value	-1,093,446	0	0	-78,380	-1,015,066	0	0	0
2520	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2520 Total	Increment Value	0	0	0	0	0	0	0	0
2521	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2521 Total	Increment Value	0	0	0	0	0	0	0	0
2525	Current Value	22,444,537	0	0	5,340,867	17,103,670	0	0	0
	Base Value	3,932,500	0	0	733,820	3,198,680	0	0	0
TRA 2525 Total	Increment Value	18,512,037	0	0	4,607,047	13,904,990	0	0	0
163.01 PROJECT TOTAL									
	Current Value	22,463,591	0	0	5,340,867	17,122,724	0	0	0
	Base Value	5,074,200	0	0	826,520	4,247,680	0	0	0
Total	Increment Value	17,389,391	0	0	4,514,347	12,875,044	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

164.03 HAWTHORNE - PLAZA **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4251	Current Value	2,873,031	0	0	1,426,180	1,446,851	0	0	0
	Base Value	433,964	0	26,812	0	407,152	0	0	0
TRA 4251 Total	Increment Value	2,439,067	0	-26,812	1,426,180	1,039,699	0	0	0
4256	Current Value	150,178	0	0	49,356	100,822	0	0	0
	Base Value	103,088	0	6,372	0	96,716	0	0	0
TRA 4256 Total	Increment Value	47,090	0	-6,372	49,356	4,106	0	0	0
164.03 PROJECT TOTAL									
	Current Value	3,023,209	0	0	1,475,536	1,547,673	0	0	0
	Base Value	537,052	0	33,184	0	503,868	0	0	0
Total	Increment Value	2,486,157	0	-33,184	1,475,536	1,043,805	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	72	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	72 Total	Increment Value	0	0	0	0	0	0	0	0
	131	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	131 Total	Increment Value	0	0	0	0	0	0	0	0
	132	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	132 Total	Increment Value	0	0	0	0	0	0	0	0
	133	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	133 Total	Increment Value	0	0	0	0	0	0	0	0
	134	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	134 Total	Increment Value	0	0	0	0	0	0	0	0
	135	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	135 Total	Increment Value	0	0	0	0	0	0	0	0
	136	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	136 Total	Increment Value	0	0	0	0	0	0	0	0
	159	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	159 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	160	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	160 Total	Increment Value	0	0	0	0	0	0	0	0
	582	Current Value	0	0	0	0	0	0	0	0
		Base Value	256,781	0	0	254,781	2,000	0	0	0
TRA	582 Total	Increment Value	-256,781	0	0	-254,781	-2,000	0	0	0
	4255	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4255 Total	Increment Value	0	0	0	0	0	0	0	0
	4257	Current Value	670,948	0	0	352,775	318,173	0	0	0
		Base Value	302,718	0	0	1,456	301,262	0	0	0
TRA	4257 Total	Increment Value	368,230	0	0	351,319	16,911	0	0	0
	4259	Current Value	13,311,530	0	0	6,366,713	6,944,817	0	0	0
		Base Value	9,853,706	0	0	5,276,298	4,583,762	0	0	6,354
TRA	4259 Total	Increment Value	3,457,824	0	0	1,090,415	2,361,055	0	0	-6,354
	4263	Current Value	95,533	0	0	21,501	74,032	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4263 Total	Increment Value	95,533	0	0	21,501	74,032	0	0	0
	4264	Current Value	8,501,870	0	0	2,403,180	6,098,690	0	0	0
		Base Value	8,799,213	0	0	3,679,720	5,130,893	0	5,700	5,700
TRA	4264 Total	Increment Value	-297,343	0	0	-1,276,540	967,797	0	-5,700	-5,700
	4265	Current Value	66,148,823	0	0	5,117,643	5,311,838	55,719,342	0	0
		Base Value	4,116,581	0	0	1,479,715	2,636,866	0	0	0
TRA	4265 Total	Increment Value	62,032,242	0	0	3,637,928	2,674,972	55,719,342	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4285	Current Value	384,373	0	0	239,365	145,008	0	0	0
		Base Value	392,665	0	0	102,563	290,102	0	0	0
TRA	4285 Total	Increment Value	-8,292	0	0	136,802	-145,094	0	0	0
	4291	Current Value	14,752	0	0	0	14,752	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4291 Total	Increment Value	14,752	0	0	0	14,752	0	0	0
	5144	Current Value	125,207	0	0	0	125,207	0	0	0
		Base Value	31,296	0	0	31,296	0	0	0	0
TRA	5144 Total	Increment Value	93,911	0	0	-31,296	125,207	0	0	0
	5145	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5145 Total	Increment Value	0	0	0	0	0	0	0	0
	5150	Current Value	592,172	0	0	471,374	120,798	0	0	0
		Base Value	56,116	0	0	21,186	34,930	0	0	0
TRA	5150 Total	Increment Value	536,056	0	0	450,188	85,868	0	0	0
	5206	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5206 Total	Increment Value	0	0	0	0	0	0	0	0
	5207	Current Value	11,637,194	0	0	2,837,069	8,800,125	0	0	0
		Base Value	26,011,877	0	0	12,900,726	13,111,151	0	0	0
TRA	5207 Total	Increment Value	-14,374,683	0	0	-10,063,657	-4,311,026	0	0	0
	5208	Current Value	1,041,681	0	0	186,225	855,456	0	0	0
		Base Value	3,402,329	0	0	1,007,201	2,395,128	0	0	0
TRA	5208 Total	Increment Value	-2,360,648	0	0	-820,976	-1,539,672	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5219	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5219 Total	Increment Value	0	0	0	0	0	0	0	0
5223	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5223 Total	Increment Value	0	0	0	0	0	0	0	0
5241	Current Value	989,413	0	0	744,999	244,414	0	0	0
	Base Value	810,493	0	0	213,291	597,202	0	0	0
TRA 5241 Total	Increment Value	178,920	0	0	531,708	-352,788	0	0	0
9852	Current Value	0	0	0	0	0	0	0	0
	Base Value	543,028	0	0	543,028	0	0	0	0
TRA 9852 Total	Increment Value	-543,028	0	0	-543,028	0	0	0	0
9853	Current Value	6,232,554	0	0	1,830,206	4,402,348	0	0	0
	Base Value	2,005,589	0	0	580,854	1,424,735	0	0	0
TRA 9853 Total	Increment Value	4,226,965	0	0	1,249,352	2,977,613	0	0	0
9856	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9856 Total	Increment Value	0	0	0	0	0	0	0	0
9891	Current Value	11,207,084	0	0	6,465,574	4,741,510	0	0	0
	Base Value	1,102,842	0	0	438,000	664,842	0	0	0
TRA 9891 Total	Increment Value	10,104,242	0	0	6,027,574	4,076,668	0	0	0
9892	Current Value	801,731	0	0	524,355	277,376	0	0	0
	Base Value	146,674	0	0	28,762	117,912	0	0	0
TRA 9892 Total	Increment Value	655,057	0	0	495,593	159,464	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12507	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12507 Total	Increment Value	0	0	0	0	0	0	0	0
12508	Current Value	637,003	0	0	15,376	621,627	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12508 Total	Increment Value	637,003	0	0	15,376	621,627	0	0	0
12509	Current Value	4,613	0	0	0	4,613	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12509 Total	Increment Value	4,613	0	0	0	4,613	0	0	0
12510	Current Value	8,469,389	0	0	2,667,718	5,801,671	0	0	0
	Base Value	15,699,315	0	0	6,917,145	8,782,170	0	0	0
TRA 12510 Total	Increment Value	-7,229,926	0	0	-4,249,427	-2,980,499	0	0	0
12511	Current Value	725,191	0	0	300,000	425,191	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12511 Total	Increment Value	725,191	0	0	300,000	425,191	0	0	0
13167	Current Value	6,825,704	0	0	3,316,196	3,509,508	0	0	0
	Base Value	2,119,103	0	0	910,572	1,208,531	0	0	0
TRA 13167 Total	Increment Value	4,706,601	0	0	2,405,624	2,300,977	0	0	0
13168	Current Value	0	0	0	0	0	0	0	0
	Base Value	31,407	0	0	0	31,407	0	0	0
TRA 13168 Total	Increment Value	-31,407	0	0	0	-31,407	0	0	0
13169	Current Value	1,481,492	0	0	503,240	978,252	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13169 Total	Increment Value	1,481,492	0	0	503,240	978,252	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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Report Date 09/07/2010

164.04 HAWTHORNE - RP# 2 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
164.04 PROJECT TOTAL									
	Current Value	139,898,257	0	0	34,363,509	49,815,406	55,719,342	0	0
	Base Value	75,681,733	0	0	34,386,594	41,312,893	0	5,700	12,054
Total	Increment Value	64,216,524	0	0	-23,085	8,502,513	55,719,342	-5,700	-12,054

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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164.06 HAWTHORNE - RP#2 AMEND #3 **Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13541	Current Value	1,604,531	0	0	0	1,604,531	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13541 Total	Increment Value	1,604,531	0	0	0	1,604,531	0	0	0
14680	Current Value	43,729	0	0	0	43,729	0	0	0
	Base Value	58,510	0	0	33,338	25,172	0	0	0
TRA 14680 Total	Increment Value	-14,781	0	0	-33,338	18,557	0	0	0
164.06 PROJECT TOTAL									
	Current Value	1,648,260	0	0	0	1,648,260	0	0	0
	Base Value	58,510	0	0	33,338	25,172	0	0	0
Total	Increment Value	1,589,750	0	0	-33,338	1,623,088	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

172.02 HUNTINGTON PARK - CBD **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
589	Current Value	13,532,275	0	0	5,336,665	8,195,610	0	0	0
	Base Value	10,022,940	0	0	1,518,380	8,504,560	0	0	0
TRA 589 Total	Increment Value	3,509,335	0	0	3,818,285	-308,950	0	0	0
172.02 PROJECT TOTAL									
	Current Value	13,532,275	0	0	5,336,665	8,195,610	0	0	0
	Base Value	10,022,940	0	0	1,518,380	8,504,560	0	0	0
Total	Increment Value	3,509,335	0	0	3,818,285	-308,950	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

172.03 HUNTINGTON PARK - INDUSTRIAL **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
590	Current Value	12,376,636	0	0	5,309,246	7,067,390	0	0	0
	Base Value	11,475,460	0	0	2,286,960	9,188,500	0	0	0
TRA 590 Total	Increment Value	901,176	0	0	3,022,286	-2,121,110	0	0	0
591	Current Value	32,375,140	0	0	10,767,970	21,607,170	0	0	0
	Base Value	7,293,680	0	0	704,580	6,589,100	0	0	0
TRA 591 Total	Increment Value	25,081,460	0	0	10,063,390	15,018,070	0	0	0
5789	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5789 Total	Increment Value	0	0	0	0	0	0	0	0
172.03 PROJECT TOTAL									
	Current Value	44,751,776	0	0	16,077,216	28,674,560	0	0	0
	Base Value	18,769,140	0	0	2,991,540	15,777,600	0	0	0
Total	Increment Value	25,982,636	0	0	13,085,676	12,896,960	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

172.04 HUNTINGTON PARK - NORTH **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
592	Current Value	841,971	0	0	446,684	395,287	0	0	0
	Base Value	17,871,200	0	0	4,316,760	13,554,440	0	0	0
TRA 592 Total	Increment Value	-17,029,229	0	0	-3,870,076	-13,159,153	0	0	0
594	Current Value	49,605,992	0	0	18,149,596	31,456,396	0	0	0
	Base Value	4,606,532	0	0	1,281,512	3,325,020	0	0	0
TRA 594 Total	Increment Value	44,999,460	0	0	16,868,084	28,131,376	0	0	0
1116	Current Value	3,519,636	0	0	1,370,686	2,148,950	0	0	0
	Base Value	511,560	0	0	22,500	489,060	0	0	0
TRA 1116 Total	Increment Value	3,008,076	0	0	1,348,186	1,659,890	0	0	0
1117	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1117 Total	Increment Value	0	0	0	0	0	0	0	0
14081	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14081 Total	Increment Value	0	0	0	0	0	0	0	0
172.04 PROJECT TOTAL									
	Current Value	53,967,599	0	0	19,966,966	34,000,633	0	0	0
	Base Value	22,989,292	0	0	5,620,772	17,368,520	0	0	0
Total	Increment Value	30,978,307	0	0	14,346,194	16,632,113	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

172.05 HUNTINGTON PARK - SANTA FE **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	73	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	73 Total	Increment Value	0	0	0	0	0	0	0	0
	595	Current Value	3,578,075	0	0	1,602,914	1,975,161	0	0	0
		Base Value	1,420,563	0	0	683,928	736,635	0	0	0
TRA	595 Total	Increment Value	2,157,512	0	0	918,986	1,238,526	0	0	0
172.05 PROJECT TOTAL										
		Current Value	3,578,075	0	0	1,602,914	1,975,161	0	0	0
		Base Value	1,420,563	0	0	683,928	736,635	0	0	0
	Total	Increment Value	2,157,512	0	0	918,986	1,238,526	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

172.06 HUNTINGTON PARK - NEIGHBORHOOD **Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13483	Current Value	17,518,986	0	0	7,955,499	9,563,487	0	0	0
	Base Value	15,580,173	0	0	6,316,595	9,267,578	0	0	4,000
TRA 13483 Total	Increment Value	1,938,813	0	0	1,638,904	295,909	0	0	-4,000
13528	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13528 Total	Increment Value	0	0	0	0	0	0	0	0
172.06 PROJECT TOTAL									
	Current Value	17,518,986	0	0	7,955,499	9,563,487	0	0	0
	Base Value	15,580,173	0	0	6,316,595	9,267,578	0	0	4,000
Total	Increment Value	1,938,813	0	0	1,638,904	295,909	0	0	-4,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4343	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4343 Total	Increment Value	0	0	0	0	0	0	0	0
4344	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4344 Total	Increment Value	0	0	0	0	0	0	0	0
4345	Current Value	44,055,021	0	0	18,210,481	25,844,540	0	0	0
	Base Value	1,986,140	0	0	215,000	1,771,140	0	0	0
TRA 4345 Total	Increment Value	42,068,881	0	0	17,995,481	24,073,400	0	0	0
4350	Current Value	9,642,651	0	0	2,885,675	6,756,976	0	0	0
	Base Value	8,685,540	0	0	1,709,700	6,975,840	0	0	0
TRA 4350 Total	Increment Value	957,111	0	0	1,175,975	-218,864	0	0	0
4352	Current Value	13,776,920	0	0	6,522,450	7,254,470	0	0	0
	Base Value	4,693,708	0	0	511,620	4,182,088	0	0	0
TRA 4352 Total	Increment Value	9,083,212	0	0	6,010,830	3,072,382	0	0	0
4354	Current Value	0	0	0	0	0	0	0	0
	Base Value	57,502,248	0	0	8,429,900	49,072,348	0	0	0
TRA 4354 Total	Increment Value	-57,502,248	0	0	-8,429,900	-49,072,348	0	0	0
4361	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4361 Total	Increment Value	0	0	0	0	0	0	0	0
4362	Current Value	9,321,423	0	0	6,178,875	3,142,548	0	0	0
	Base Value	142,820	0	0	45,000	97,820	0	0	0
TRA 4362 Total	Increment Value	9,178,603	0	0	6,133,875	3,044,728	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4363	Current Value	1,155,496	0	0	187,121	968,375	0	0	0
		Base Value	7,680	0	0	0	7,680	0	0	0
TRA	4363 Total	Increment Value	1,147,816	0	0	187,121	960,695	0	0	0
	4364	Current Value	3,569,916	0	0	1,358,945	2,210,971	0	0	0
		Base Value	1,480,060	0	0	414,980	1,065,080	0	0	0
TRA	4364 Total	Increment Value	2,089,856	0	0	943,965	1,145,891	0	0	0
	4366	Current Value	0	0	0	0	0	0	0	0
		Base Value	755,716	0	0	125,040	630,676	0	0	0
TRA	4366 Total	Increment Value	-755,716	0	0	-125,040	-630,676	0	0	0
	4367	Current Value	5,769,174	0	0	1,616,873	4,152,301	0	0	0
		Base Value	417,520	0	0	358,680	58,840	0	0	0
TRA	4367 Total	Increment Value	5,351,654	0	0	1,258,193	4,093,461	0	0	0
	4370	Current Value	0	0	0	0	0	0	0	0
		Base Value	916,280	0	0	50,000	866,280	0	0	0
TRA	4370 Total	Increment Value	-916,280	0	0	-50,000	-866,280	0	0	0
	4384	Current Value	805,225	0	0	25,894	779,331	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4384 Total	Increment Value	805,225	0	0	25,894	779,331	0	0	0
	4386	Current Value	641,498	0	0	165,244	476,254	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4386 Total	Increment Value	641,498	0	0	165,244	476,254	0	0	0
	4391	Current Value	3,377,191	0	0	295,155	3,082,036	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4391 Total	Increment Value	3,377,191	0	0	295,155	3,082,036	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4396	Current Value	28,887,970	0	0	16,826,197	12,061,773	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4396 Total	Increment Value	28,887,970	0	0	16,826,197	12,061,773	0	0	0
	4397	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4397 Total	Increment Value	0	0	0	0	0	0	0	0
	4398	Current Value	195,046,796	0	0	117,733,567	77,313,229	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4398 Total	Increment Value	195,046,796	0	0	117,733,567	77,313,229	0	0	0
	4399	Current Value	85,173	0	0	0	85,173	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4399 Total	Increment Value	85,173	0	0	0	85,173	0	0	0
	4441	Current Value	45,027,221	0	0	22,114,581	22,912,640	0	0	0
		Base Value	10,989,892	0	0	669,500	10,320,392	0	0	0
TRA	4441 Total	Increment Value	34,037,329	0	0	21,445,081	12,592,248	0	0	0
	8042	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	0	0	0	0	0	0	0	0
	8043	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8043 Total	Increment Value	0	0	0	0	0	0	0	0
	8243	Current Value	257,002	0	0	0	257,002	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8243 Total	Increment Value	257,002	0	0	0	257,002	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8245	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	0	0	0	0	0	0	0	0
	8248	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8248 Total	Increment Value	0	0	0	0	0	0	0	0
	8253	Current Value	1,338,931	0	0	289,237	1,049,694	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8253 Total	Increment Value	1,338,931	0	0	289,237	1,049,694	0	0	0
	8256	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	0	0	0	0	0	0	0	0
	8261	Current Value	6,121,526	0	0	2,692,709	3,428,817	0	0	0
		Base Value	36,660	0	0	0	36,660	0	0	0
TRA	8261 Total	Increment Value	6,084,866	0	0	2,692,709	3,392,157	0	0	0
	8263	Current Value	84,488,554	0	0	42,900,785	41,587,769	0	0	0
		Base Value	7,115,580	0	0	2,378,660	4,736,920	0	0	0
TRA	8263 Total	Increment Value	77,372,974	0	0	40,522,125	36,850,849	0	0	0
	8266	Current Value	0	0	0	0	0	0	0	0
		Base Value	28,060	0	0	0	28,060	0	0	0
TRA	8266 Total	Increment Value	-28,060	0	0	0	-28,060	0	0	0
	8267	Current Value	147,175,728	0	0	64,427,261	82,748,467	0	0	0
		Base Value	17,610,540	0	0	3,704,560	13,905,980	0	0	0
TRA	8267 Total	Increment Value	129,565,188	0	0	60,722,701	68,842,487	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8268	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8268 Total	Increment Value	0	0	0	0	0	0	0	0
	8269	Current Value	0	0	0	0	0	0	0	0
		Base Value	11,300	0	0	7,300	4,000	0	0	0
TRA	8269 Total	Increment Value	-11,300	0	0	-7,300	-4,000	0	0	0
	8270	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8270 Total	Increment Value	0	0	0	0	0	0	0	0
	8271	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8271 Total	Increment Value	0	0	0	0	0	0	0	0
	8272	Current Value	4,068,876	0	0	1,939,019	2,129,857	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8272 Total	Increment Value	4,068,876	0	0	1,939,019	2,129,857	0	0	0
	8275	Current Value	34,600,851	0	0	15,338,610	19,262,241	0	0	0
		Base Value	148,580	0	0	24,000	124,580	0	0	0
TRA	8275 Total	Increment Value	34,452,271	0	0	15,314,610	19,137,661	0	0	0
	8284	Current Value	8,285,311	0	0	1,536,697	6,748,614	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8284 Total	Increment Value	8,285,311	0	0	1,536,697	6,748,614	0	0	0
	8286	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8286 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8302	Current Value	7,575,550	0	0	1,393,827	6,181,723	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8302 Total	Increment Value	7,575,550	0	0	1,393,827	6,181,723	0	0	0
	8309	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8309 Total	Increment Value	0	0	0	0	0	0	0	0
	8327	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8327 Total	Increment Value	0	0	0	0	0	0	0	0
	8349	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8349 Total	Increment Value	0	0	0	0	0	0	0	0
	8352	Current Value	0	0	0	0	0	0	0	0
		Base Value	800	800	0	0	0	0	0	0
TRA	8352 Total	Increment Value	-800	-800	0	0	0	0	0	0
	8353	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8353 Total	Increment Value	0	0	0	0	0	0	0	0
	8355	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8355 Total	Increment Value	0	0	0	0	0	0	0	0
	8406	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8406 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11899	Current Value	816,452	0	0	96,621	719,831	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11899 Total	Increment Value	816,452	0	0	96,621	719,831	0	0	0
12290	Current Value	10,204,015	0	0	4,382,378	5,821,637	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12290 Total	Increment Value	10,204,015	0	0	4,382,378	5,821,637	0	0	0
12323	Current Value	2,683,598	0	0	448,054	2,235,544	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12323 Total	Increment Value	2,683,598	0	0	448,054	2,235,544	0	0	0
12327	Current Value	1,763,374	0	0	218,852	1,544,522	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12327 Total	Increment Value	1,763,374	0	0	218,852	1,544,522	0	0	0
12336	Current Value	12,436,022	0	0	5,145,413	7,290,609	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12336 Total	Increment Value	12,436,022	0	0	5,145,413	7,290,609	0	0	0
12498	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12498 Total	Increment Value	0	0	0	0	0	0	0	0
12517	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12517 Total	Increment Value	0	0	0	0	0	0	0	0
13842	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13842 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13843	Current Value	52,800	0	0	0	52,800	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13843 Total	Increment Value	52,800	0	0	0	52,800	0	0	0
14319	Current Value	865,057	0	0	143,204	721,853	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14319 Total	Increment Value	865,057	0	0	143,204	721,853	0	0	0
14328	Current Value	39,561,220	0	0	21,143,325	18,417,895	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14328 Total	Increment Value	39,561,220	0	0	21,143,325	18,417,895	0	0	0
14339	Current Value	5,737,416	0	0	969,186	4,768,230	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14339 Total	Increment Value	5,737,416	0	0	969,186	4,768,230	0	0	0
14629	Current Value	19,325	0	0	0	19,325	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14629 Total	Increment Value	19,325	0	0	0	19,325	0	0	0
14636	Current Value	102,955,844	0	0	68,807,627	34,148,217	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14636 Total	Increment Value	102,955,844	0	0	68,807,627	34,148,217	0	0	0
174.02 PROJECT TOTAL									
	Current Value	832,169,127	0	0	425,993,863	406,175,264	0	0	0
	Base Value	112,529,124	800	0	18,643,940	93,884,384	0	0	0
Total	Increment Value	719,640,003	-800	0	407,349,923	312,290,880	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4929	Current Value	370,032	0	0	61,925	308,107	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4929 Total	Increment Value	370,032	0	0	61,925	308,107	0	0	0
4944	Current Value	1,206,162	0	0	241,376	964,786	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4944 Total	Increment Value	1,206,162	0	0	241,376	964,786	0	0	0
4947	Current Value	1,150,054	0	0	621,231	528,823	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4947 Total	Increment Value	1,150,054	0	0	621,231	528,823	0	0	0
6047	Current Value	5,379	0	0	0	5,379	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6047 Total	Increment Value	5,379	0	0	0	5,379	0	0	0
6050	Current Value	215,729	0	0	10,623	205,106	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6050 Total	Increment Value	215,729	0	0	10,623	205,106	0	0	0
7779	Current Value	0	0	0	0	0	0	0	0
	Base Value	650,440	0	0	179,660	470,780	0	0	0
TRA 7779 Total	Increment Value	-650,440	0	0	-179,660	-470,780	0	0	0
7781	Current Value	46,793,454	0	0	16,475,519	30,317,935	0	0	0
	Base Value	1,419,680	0	0	329,000	1,090,680	0	0	0
TRA 7781 Total	Increment Value	45,373,774	0	0	16,146,519	29,227,255	0	0	0
7783	Current Value	0	0	0	0	0	0	0	0
	Base Value	59,760	0	0	0	59,760	0	0	0
TRA 7783 Total	Increment Value	-59,760	0	0	0	-59,760	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7880	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7880 Total	Increment Value	0	0	0	0	0	0	0	0
7881	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7881 Total	Increment Value	0	0	0	0	0	0	0	0
8039	Current Value	2,605,646	0	0	1,557,117	1,048,529	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8039 Total	Increment Value	2,605,646	0	0	1,557,117	1,048,529	0	0	0
8041	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8041 Total	Increment Value	0	0	0	0	0	0	0	0
8257	Current Value	168,641	0	0	9,185	159,456	0	0	0
	Base Value	800	0	0	0	800	0	0	0
TRA 8257 Total	Increment Value	167,841	0	0	9,185	158,656	0	0	0
8258	Current Value	15,263,516	0	0	7,183,910	8,079,606	0	0	0
	Base Value	3,879,280	0	0	1,600,000	2,279,280	0	0	0
TRA 8258 Total	Increment Value	11,384,236	0	0	5,583,910	5,800,326	0	0	0
8264	Current Value	1,188,849	0	0	263,032	925,817	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8264 Total	Increment Value	1,188,849	0	0	263,032	925,817	0	0	0
9357	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9357 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9404	Current Value	1,034,859	0	0	86,024	948,835	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9404 Total	Increment Value	1,034,859	0	0	86,024	948,835	0	0	0
9407	Current Value	3,468,697	0	0	944,911	2,523,786	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9407 Total	Increment Value	3,468,697	0	0	944,911	2,523,786	0	0	0
9426	Current Value	571,880	0	0	250,228	321,652	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9426 Total	Increment Value	571,880	0	0	250,228	321,652	0	0	0
9427	Current Value	1,218,388	0	0	540,731	677,657	0	0	0
	Base Value	1,003,880	0	0	292,540	711,340	0	0	0
TRA 9427 Total	Increment Value	214,508	0	0	248,191	-33,683	0	0	0
9428	Current Value	4,753,785	0	0	1,422,774	3,331,011	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9428 Total	Increment Value	4,753,785	0	0	1,422,774	3,331,011	0	0	0
10215	Current Value	2,251,399	0	0	1,116,436	1,134,963	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10215 Total	Increment Value	2,251,399	0	0	1,116,436	1,134,963	0	0	0
11958	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11958 Total	Increment Value	0	0	0	0	0	0	0	0
11959	Current Value	7,845,085	0	0	2,129,366	5,715,719	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11959 Total	Increment Value	7,845,085	0	0	2,129,366	5,715,719	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11960	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11960 Total	Increment Value	0	0	0	0	0	0	0	0
11961	Current Value	761,281	0	0	0	761,281	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11961 Total	Increment Value	761,281	0	0	0	761,281	0	0	0
12346	Current Value	817,050	0	0	275,654	541,396	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12346 Total	Increment Value	817,050	0	0	275,654	541,396	0	0	0
12355	Current Value	3,989,236	0	0	234,979	3,754,257	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12355 Total	Increment Value	3,989,236	0	0	234,979	3,754,257	0	0	0
12415	Current Value	13,170,063	0	0	3,804,440	9,365,623	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12415 Total	Increment Value	13,170,063	0	0	3,804,440	9,365,623	0	0	0
13204	Current Value	9,598,657	0	0	3,653,946	5,944,711	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13204 Total	Increment Value	9,598,657	0	0	3,653,946	5,944,711	0	0	0
13851	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13851 Total	Increment Value	0	0	0	0	0	0	0	0
13852	Current Value	36,000	0	0	0	36,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13852 Total	Increment Value	36,000	0	0	0	36,000	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14357	Current Value	17,303,806	0	0	10,152,930	7,150,876	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14357 Total	Increment Value	17,303,806	0	0	10,152,930	7,150,876	0	0	0
174.03 PROJECT TOTAL									
	Current Value	135,787,648	0	0	51,036,337	84,751,311	0	0	0
	Base Value	7,013,840	0	0	2,401,200	4,612,640	0	0	0
Total	Increment Value	128,773,808	0	0	48,635,137	80,138,671	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2178	Current Value	462,291	0	0	109,492	352,799	0	0	0
	Base Value	8,986,340	0	0	2,939,040	6,047,300	0	0	0
TRA 2178 Total	Increment Value	-8,524,049	0	0	-2,829,548	-5,694,501	0	0	0
4360	Current Value	108,567,057	0	0	41,326,971	67,240,086	0	0	0
	Base Value	12,317,620	0	0	1,837,220	10,480,400	0	0	0
TRA 4360 Total	Increment Value	96,249,437	0	0	39,489,751	56,759,686	0	0	0
4369	Current Value	0	0	0	0	0	0	0	0
	Base Value	262,760	0	0	39,040	223,720	0	0	0
TRA 4369 Total	Increment Value	-262,760	0	0	-39,040	-223,720	0	0	0
9611	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,029,360	0	0	75,000	1,954,360	0	0	0
TRA 9611 Total	Increment Value	-2,029,360	0	0	-75,000	-1,954,360	0	0	0
9615	Current Value	11,491,446	0	0	2,738,220	8,753,226	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9615 Total	Increment Value	11,491,446	0	0	2,738,220	8,753,226	0	0	0
9616	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9616 Total	Increment Value	0	0	0	0	0	0	0	0
9617	Current Value	5,460,443	0	0	59,434	5,401,009	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9617 Total	Increment Value	5,460,443	0	0	59,434	5,401,009	0	0	0
9631	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9631 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9632	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9632 Total	Increment Value	0	0	0	0	0	0	0	0
9649	Current Value	9,341,746	0	0	7,105,992	2,235,754	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9649 Total	Increment Value	9,341,746	0	0	7,105,992	2,235,754	0	0	0
9654	Current Value	43,037,050	0	0	11,845,290	31,191,760	0	0	0
	Base Value	11,581,220	0	0	2,516,520	9,064,700	0	0	0
TRA 9654 Total	Increment Value	31,455,830	0	0	9,328,770	22,127,060	0	0	0
9655	Current Value	636,273	0	0	1,305	634,968	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9655 Total	Increment Value	636,273	0	0	1,305	634,968	0	0	0
9658	Current Value	5,777,909	0	0	311,380	5,466,529	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9658 Total	Increment Value	5,777,909	0	0	311,380	5,466,529	0	0	0
9662	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9662 Total	Increment Value	0	0	0	0	0	0	0	0
12337	Current Value	417,466	0	0	181,346	236,120	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12337 Total	Increment Value	417,466	0	0	181,346	236,120	0	0	0
12402	Current Value	3,203,167	0	0	1,129,697	2,073,470	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12402 Total	Increment Value	3,203,167	0	0	1,129,697	2,073,470	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12423	Current Value	1,134,437	0	0	403,374	731,063	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12423 Total	Increment Value	1,134,437	0	0	403,374	731,063	0	0	0
12433	Current Value	156,990	0	0	85,685	71,305	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12433 Total	Increment Value	156,990	0	0	85,685	71,305	0	0	0
12499	Current Value	57,238	0	0	1,000	56,238	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12499 Total	Increment Value	57,238	0	0	1,000	56,238	0	0	0
14259	Current Value	5,333,760	0	0	0	5,333,760	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14259 Total	Increment Value	5,333,760	0	0	0	5,333,760	0	0	0
174.04 PROJECT TOTAL									
	Current Value	195,077,273	0	0	65,299,186	129,778,087	0	0	0
	Base Value	35,177,300	0	0	7,406,820	27,770,480	0	0	0
Total	Increment Value	159,899,973	0	0	57,892,366	102,007,607	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

174.06 INDUSTRY - CIVIC RECR IND'L RP #4 **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4353	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4353 Total	Increment Value	0	0	0	0	0	0	0	0
4356	Current Value	26,000	0	0	0	26,000	0	0	0
	Base Value	42,000	0	0	0	42,000	0	0	0
TRA 4356 Total	Increment Value	-16,000	0	0	0	-16,000	0	0	0
14736	Current Value	19,800	0	0	0	19,800	0	0	0
	Base Value	34,800	0	0	0	34,800	0	0	0
TRA 14736 Total	Increment Value	-15,000	0	0	0	-15,000	0	0	0
14737	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14737 Total	Increment Value	0	0	0	0	0	0	0	0
14738	Current Value	368,428	0	0	0	368,428	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14738 Total	Increment Value	368,428	0	0	0	368,428	0	0	0
14740	Current Value	2,610,379	0	0	1,496,319	1,114,060	0	0	0
	Base Value	9,501,988	0	0	6,229,686	3,272,302	0	0	0
TRA 14740 Total	Increment Value	-6,891,609	0	0	-4,733,367	-2,158,242	0	0	0
174.06 PROJECT TOTAL									
	Current Value	3,024,607	0	0	1,496,319	1,528,288	0	0	0
	Base Value	9,578,788	0	0	6,229,686	3,349,102	0	0	0
Total	Increment Value	-6,554,181	0	0	-4,733,367	-1,820,814	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

176.02 INGLEWOOD - IN TOWN **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4568	Current Value	7,604,677	0	0	2,079,625	5,525,052	0	0	0
	Base Value	6,673,040	0	0	1,284,460	5,388,580	0	0	0
TRA 4568 Total	Increment Value	931,637	0	0	795,165	136,472	0	0	0
4588	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4588 Total	Increment Value	0	0	0	0	0	0	0	0
176.02 PROJECT TOTAL									
	Current Value	7,604,677	0	0	2,079,625	5,525,052	0	0	0
	Base Value	6,673,040	0	0	1,284,460	5,388,580	0	0	0
Total	Increment Value	931,637	0	0	795,165	136,472	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

176.03 INGLEWOOD - LA CIENEGA **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4559	Current Value	36,693	0	0	0	36,693	0	0	0
	Base Value	25,188	0	0	1,416	23,772	0	0	0
TRA 4559 Total	Increment Value	11,505	0	0	-1,416	12,921	0	0	0
5230	Current Value	2,841,280	0	0	108,513	2,732,767	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5230 Total	Increment Value	2,841,280	0	0	108,513	2,732,767	0	0	0
176.03 PROJECT TOTAL									
	Current Value	2,877,973	0	0	108,513	2,769,460	0	0	0
	Base Value	25,188	0	0	1,416	23,772	0	0	0
Total	Increment Value	2,852,785	0	0	107,097	2,745,688	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

176.04 INGLEWOOD - NORTH IND'L **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4566	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,844,340	0	0	390,760	1,453,580	0	0	0
TRA 4566 Total	Increment Value	-1,844,340	0	0	-390,760	-1,453,580	0	0	0
4571	Current Value	19,361,211	0	0	6,386,184	12,975,027	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4571 Total	Increment Value	19,361,211	0	0	6,386,184	12,975,027	0	0	0
4576	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4576 Total	Increment Value	0	0	0	0	0	0	0	0
176.04 PROJECT TOTAL									
	Current Value	19,361,211	0	0	6,386,184	12,975,027	0	0	0
	Base Value	1,844,340	0	0	390,760	1,453,580	0	0	0
Total	Increment Value	17,516,871	0	0	5,995,424	11,521,447	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

176.05 INGLEWOOD - MANCHESTER/PRAIRIE **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4561	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,550,080	0	0	224,040	2,326,040	0	0	0
TRA 4561 Total	Increment Value	-2,550,080	0	0	-224,040	-2,326,040	0	0	0
4575	Current Value	28,625,529	0	0	19,545,673	9,079,856	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4575 Total	Increment Value	28,625,529	0	0	19,545,673	9,079,856	0	0	0
176.05 PROJECT TOTAL									
	Current Value	28,625,529	0	0	19,545,673	9,079,856	0	0	0
	Base Value	2,550,080	0	0	224,040	2,326,040	0	0	0
Total	Increment Value	26,075,449	0	0	19,321,633	6,753,816	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

176.06 INGLEWOOD - INGLEWOOD/CENTURY **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4578	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4578 Total	Increment Value	0	0	0	0	0	0	0	0
4595	Current Value	1,428,734	0	0	372,543	1,056,191	0	0	0
	Base Value	141,720	0	0	92,200	49,520	0	0	0
TRA 4595 Total	Increment Value	1,287,014	0	0	280,343	1,006,671	0	0	0
4596	Current Value	20,507,338	0	0	9,248,380	11,258,958	0	0	0
	Base Value	1,023,180	0	0	513,300	509,880	0	0	0
TRA 4596 Total	Increment Value	19,484,158	0	0	8,735,080	10,749,078	0	0	0
5231	Current Value	1,671,957	0	0	706,567	965,390	0	0	0
	Base Value	211,400	0	0	147,280	64,120	0	0	0
TRA 5231 Total	Increment Value	1,460,557	0	0	559,287	901,270	0	0	0
176.06 PROJECT TOTAL									
	Current Value	23,608,029	0	0	10,327,490	13,280,539	0	0	0
	Base Value	1,376,300	0	0	752,780	623,520	0	0	0
Total	Increment Value	22,231,729	0	0	9,574,710	12,657,019	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4560	Current Value	13,399,260	0	0	5,239,713	8,159,547	0	0	0
	Base Value	7,835,240	0	0	1,083,360	6,751,880	0	0	0
TRA 4560 Total	Increment Value	5,564,020	0	0	4,156,353	1,407,667	0	0	0
5232	Current Value	5,033	0	0	0	5,033	0	0	0
	Base Value	164,520	0	0	99,800	64,720	0	0	0
TRA 5232 Total	Increment Value	-159,487	0	0	-99,800	-59,687	0	0	0
176.07 PROJECT TOTAL									
	Current Value	13,404,293	0	0	5,239,713	8,164,580	0	0	0
	Base Value	7,999,760	0	0	1,183,160	6,816,600	0	0	0
Total	Increment Value	5,404,533	0	0	4,056,553	1,347,980	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4562	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4562 Total	Increment Value	0	0	0	0	0	0	0	0
4563	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4563 Total	Increment Value	0	0	0	0	0	0	0	0
4570	Current Value	188,029	0	0	177,923	10,106	0	0	0
	Base Value	193,173	0	0	168,938	24,235	0	0	0
TRA 4570 Total	Increment Value	-5,144	0	0	8,985	-14,129	0	0	0
11712	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11712 Total	Increment Value	0	0	0	0	0	0	0	0
11713	Current Value	30,671	0	0	0	30,671	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11713 Total	Increment Value	30,671	0	0	0	30,671	0	0	0
11714	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11714 Total	Increment Value	0	0	0	0	0	0	0	0
11715	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11715 Total	Increment Value	0	0	0	0	0	0	0	0
11716	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11716 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11717	Current Value	6,000	0	0	2,000	4,000	0	0	0
	Base Value	5,100	0	0	1,000	4,100	0	0	0
TRA 11717 Total	Increment Value	900	0	0	1,000	-100	0	0	0
11926	Current Value	834,072	0	0	219,247	614,825	0	0	0
	Base Value	574,151	0	0	125,236	448,915	0	0	0
TRA 11926 Total	Increment Value	259,921	0	0	94,011	165,910	0	0	0
11927	Current Value	1,667,520	0	0	576,996	1,090,524	0	0	0
	Base Value	1,992,262	0	0	1,157,618	834,644	0	0	0
TRA 11927 Total	Increment Value	-324,742	0	0	-580,622	255,880	0	0	0
11928	Current Value	5,756,824	0	0	3,213,456	2,543,368	0	0	0
	Base Value	2,044,578	0	0	1,013,870	1,030,708	0	0	0
TRA 11928 Total	Increment Value	3,712,246	0	0	2,199,586	1,512,660	0	0	0
11929	Current Value	142,250	0	0	7,000	135,250	0	0	0
	Base Value	286,014	0	0	148,189	137,825	0	0	0
TRA 11929 Total	Increment Value	-143,764	0	0	-141,189	-2,575	0	0	0
12049	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12049 Total	Increment Value	0	0	0	0	0	0	0	0
12050	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12050 Total	Increment Value	0	0	0	0	0	0	0	0
12051	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12051 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
176.08 PROJECT TOTAL									
	Current Value	8,625,366	0	0	4,196,622	4,428,744	0	0	0
	Base Value	5,095,278	0	0	2,614,851	2,480,427	0	0	0
Total	Increment Value	3,530,088	0	0	1,581,771	1,948,317	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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176.09 INGLEWOOD - CENTURY RP '03 ANNEX **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13266	Current Value	7,825,897	0	0	3,864,005	3,961,892	0	0	0
	Base Value	4,832,905	0	0	1,415,157	3,417,748	0	0	0
TRA 13266 Total	Increment Value	2,992,992	0	0	2,448,848	544,144	0	0	0
13267	Current Value	187,427	0	0	10,150	177,277	0	0	0
	Base Value	460,929	0	0	7,000	453,929	0	0	0
TRA 13267 Total	Increment Value	-273,502	0	0	3,150	-276,652	0	0	0
176.09 PROJECT TOTAL									
	Current Value	8,013,324	0	0	3,874,155	4,139,169	0	0	0
	Base Value	5,293,834	0	0	1,422,157	3,871,677	0	0	0
Total	Increment Value	2,719,490	0	0	2,451,998	267,492	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1470	Current Value	19,000	0	0	3,600	15,400	0	0	0
	Base Value	9,000	0	0	0	9,000	0	0	0
TRA 1470 Total	Increment Value	10,000	0	0	3,600	6,400	0	0	0
1647	Current Value	100,735	0	0	23,900	76,835	0	0	0
	Base Value	89,211	0	0	27,500	61,711	0	0	0
TRA 1647 Total	Increment Value	11,524	0	0	-3,600	15,124	0	0	0
13268	Current Value	8,805,653	0	0	2,355,663	6,449,990	0	0	0
	Base Value	7,288,006	0	0	2,281,011	5,012,995	0	0	6,000
TRA 13268 Total	Increment Value	1,517,647	0	0	74,652	1,436,995	0	0	-6,000
13269	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13269 Total	Increment Value	0	0	0	0	0	0	0	0
13270	Current Value	5,375,865	0	0	2,504,856	2,871,009	0	0	0
	Base Value	2,979,170	12,550	0	1,411,818	1,554,802	0	0	0
TRA 13270 Total	Increment Value	2,396,695	-12,550	0	1,093,038	1,316,207	0	0	0
13271	Current Value	1,758,804	0	0	807,725	951,079	0	0	0
	Base Value	430,429	0	0	211,413	219,016	0	0	0
TRA 13271 Total	Increment Value	1,328,375	0	0	596,312	732,063	0	0	0
176.10 PROJECT TOTAL									
	Current Value	16,060,057	0	0	5,695,744	10,364,313	0	0	0
	Base Value	10,795,816	12,550	0	3,931,742	6,857,524	0	0	6,000
Total	Increment Value	5,264,241	-12,550	0	1,764,002	3,506,789	0	0	-6,000

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Base Type: Frozen Base (Actual)

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4586	Current Value	24,220,755	0	0	4,858,956	19,361,799	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4586 Total	Increment Value	24,220,755	0	0	4,858,956	19,361,799	0	0	0
4587	Current Value	131,843	0	0	0	131,843	0	0	0
	Base Value	516,484	0	0	162,080	354,404	0	0	0
TRA 4587 Total	Increment Value	-384,641	0	0	-162,080	-222,561	0	0	0
4589	Current Value	38,224	0	0	0	38,224	0	0	0
	Base Value	64,635	0	0	5,953	58,682	0	0	0
TRA 4589 Total	Increment Value	-26,411	0	0	-5,953	-20,458	0	0	0
13265	Current Value	12,263,590	0	0	4,203,070	8,060,520	0	0	0
	Base Value	30,322,575	0	0	11,206,349	19,116,226	0	0	0
TRA 13265 Total	Increment Value	-18,058,985	0	0	-7,003,279	-11,055,706	0	0	0
176.11 PROJECT TOTAL									
	Current Value	36,654,412	0	0	9,062,026	27,592,386	0	0	0
	Base Value	30,903,694	0	0	11,374,382	19,529,312	0	0	0
Total	Increment Value	5,750,718	0	0	-2,312,356	8,063,074	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13276	Current Value	134,480	0	0	64,240	70,240	0	0	0
	Base Value	203,053	0	0	73,348	129,705	0	0	0
TRA 13276 Total	Increment Value	-68,573	0	0	-9,108	-59,465	0	0	0
176.12 PROJECT TOTAL									
	Current Value	134,480	0	0	64,240	70,240	0	0	0
	Base Value	203,053	0	0	73,348	129,705	0	0	0
Total	Increment Value	-68,573	0	0	-9,108	-59,465	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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177.02 IRWINDALE - PARQUE NORTE **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3055	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3055 Total	Increment Value	0	0	0	0	0	0	0	0
177.02 PROJECT TOTAL									
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2077	Current Value	37,265,436	0	0	18,669,332	18,596,104	0	0	0
		Base Value	5,410,820	0	64,300	1,953,420	3,393,100	0	0	0
TRA	2077 Total	Increment Value	31,854,616	0	-64,300	16,715,912	15,203,004	0	0	0
	2078	Current Value	34,885,946	0	0	22,742,307	12,143,639	0	0	0
		Base Value	1,065,940	0	0	25,100	1,040,840	0	0	0
TRA	2078 Total	Increment Value	33,820,006	0	0	22,717,207	11,102,799	0	0	0
	2079	Current Value	41,737,768	0	0	19,215,858	22,775,665	0	0	253,755
		Base Value	6,674,640	0	0	1,495,240	5,179,400	0	0	0
TRA	2079 Total	Increment Value	35,063,128	0	0	17,720,618	17,596,265	0	0	253,755
	2080	Current Value	0	0	0	0	0	0	0	0
		Base Value	31,220	0	0	0	31,220	0	0	0
TRA	2080 Total	Increment Value	-31,220	0	0	0	-31,220	0	0	0
	2081	Current Value	0	0	0	0	0	0	0	0
		Base Value	265,860	0	0	176,600	89,260	0	0	0
TRA	2081 Total	Increment Value	-265,860	0	0	-176,600	-89,260	0	0	0
	2107	Current Value	2,019,324	0	0	328,160	1,691,164	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2107 Total	Increment Value	2,019,324	0	0	328,160	1,691,164	0	0	0
	2114	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,612,780	0	0	1,084,800	1,527,980	0	0	0
TRA	2114 Total	Increment Value	-2,612,780	0	0	-1,084,800	-1,527,980	0	0	0
	2115	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,760,000	0	0	553,320	1,206,680	0	0	0
TRA	2115 Total	Increment Value	-1,760,000	0	0	-553,320	-1,206,680	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2118	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,962,680	0	0	469,540	1,493,140	0	0	0
TRA	2118 Total	Increment Value	-1,962,680	0	0	-469,540	-1,493,140	0	0	0
	2119	Current Value	12,930,931	0	0	4,322,585	8,608,346	0	0	0
		Base Value	58,280	0	0	0	58,280	0	0	0
TRA	2119 Total	Increment Value	12,872,651	0	0	4,322,585	8,550,066	0	0	0
	2121	Current Value	3,209,545	0	0	389,136	2,820,409	0	0	0
		Base Value	28,180	0	0	0	28,180	0	0	0
TRA	2121 Total	Increment Value	3,181,365	0	0	389,136	2,792,229	0	0	0
	2122	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,005,584	0	0	1,181,480	1,824,104	0	0	0
TRA	2122 Total	Increment Value	-3,005,584	0	0	-1,181,480	-1,824,104	0	0	0
	3126	Current Value	781,242	0	0	252,203	529,039	0	0	0
		Base Value	4,514,720	0	0	2,947,300	1,567,420	0	0	0
TRA	3126 Total	Increment Value	-3,733,478	0	0	-2,695,097	-1,038,381	0	0	0
	3127	Current Value	62,453,091	0	0	28,451,831	34,001,260	0	0	0
		Base Value	76,880	0	0	100	76,780	0	0	0
TRA	3127 Total	Increment Value	62,376,211	0	0	28,451,731	33,924,480	0	0	0
	3155	Current Value	295,745	0	0	0	295,745	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3155 Total	Increment Value	295,745	0	0	0	295,745	0	0	0
	3169	Current Value	10,900,893	0	0	5,589,560	5,311,333	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3169 Total	Increment Value	10,900,893	0	0	5,589,560	5,311,333	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3179	Current Value	42,698,175	0	0	13,476,640	29,221,535	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3179 Total	Increment Value	42,698,175	0	0	13,476,640	29,221,535	0	0	0
	3220	Current Value	399,144	0	0	110,339	288,805	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3220 Total	Increment Value	399,144	0	0	110,339	288,805	0	0	0
	3311	Current Value	12,837,059	0	0	610,338	12,226,721	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3311 Total	Increment Value	12,837,059	0	0	610,338	12,226,721	0	0	0
	3312	Current Value	107,734	0	0	0	107,734	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3312 Total	Increment Value	107,734	0	0	0	107,734	0	0	0
	3315	Current Value	26,277	0	0	3,000	23,277	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3315 Total	Increment Value	26,277	0	0	3,000	23,277	0	0	0
	3316	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3316 Total	Increment Value	0	0	0	0	0	0	0	0
	3382	Current Value	4,870,407	0	0	1,491,670	3,378,737	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3382 Total	Increment Value	4,870,407	0	0	1,491,670	3,378,737	0	0	0
	3383	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3405	Current Value	5,095,762	0	0	2,635,308	2,460,454	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3405 Total	Increment Value	5,095,762	0	0	2,635,308	2,460,454	0	0	0
	3409	Current Value	732,126	0	0	325,875	406,251	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3409 Total	Increment Value	732,126	0	0	325,875	406,251	0	0	0
	3423	Current Value	291,040	0	0	69,460	221,580	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3423 Total	Increment Value	291,040	0	0	69,460	221,580	0	0	0
	3424	Current Value	23,746,783	0	0	6,580,399	17,166,384	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3424 Total	Increment Value	23,746,783	0	0	6,580,399	17,166,384	0	0	0
	3428	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	0	0	0	0	0	0	0	0
	3663	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3663 Total	Increment Value	0	0	0	0	0	0	0	0
	3664	Current Value	33,449,908	0	0	17,951,639	15,498,269	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3664 Total	Increment Value	33,449,908	0	0	17,951,639	15,498,269	0	0	0
	6283	Current Value	33,878,343	0	0	10,727,453	23,150,890	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6283 Total	Increment Value	33,878,343	0	0	10,727,453	23,150,890	0	0	0

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Base Type: Frozen Base (Actual)

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
177.04 PROJECT TOTAL									
	Current Value	364,612,679	0	0	153,943,093	210,923,341	0	0	253,755
	Base Value	27,467,584	0	64,300	9,886,900	17,516,384	0	0	0
Total	Increment Value	337,145,095	0	-64,300	144,056,193	193,406,957	0	0	253,755

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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177.05 IRWINDALE - NORA FRAIJO **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3125	Current Value	2,484	0	0	0	2,484	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3125 Total	Increment Value	2,484	0	0	0	2,484	0	0	0
177.05 PROJECT TOTAL									
	Current Value	2,484	0	0	0	2,484	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	2,484	0	0	0	2,484	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4358	Current Value	7,500	0	0	0	7,500	0	0	0
	Base Value	36,000	0	0	11,000	32,000	0	0	7,000
TRA 4358 Total	Increment Value	-28,500	0	0	-11,000	-24,500	0	0	-7,000
4417	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4417 Total	Increment Value	0	0	0	0	0	0	0	0
4523	Current Value	42,000	0	0	20,000	22,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4523 Total	Increment Value	42,000	0	0	20,000	22,000	0	0	0
9475	Current Value	820,674	0	0	355,638	465,036	0	0	0
	Base Value	1,349,392	0	0	200,740	1,148,652	0	0	0
TRA 9475 Total	Increment Value	-528,718	0	0	154,898	-683,616	0	0	0
9476	Current Value	3,727,683	0	0	1,746,375	1,981,308	0	0	0
	Base Value	1,888,822	0	0	1,140,704	748,118	0	0	0
TRA 9476 Total	Increment Value	1,838,861	0	0	605,671	1,233,190	0	0	0
11949	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11949 Total	Increment Value	0	0	0	0	0	0	0	0
13633	Current Value	2,688,197	0	0	1,021,373	1,666,824	0	0	0
	Base Value	2,319,101	0	0	1,067,639	1,251,462	0	0	0
TRA 13633 Total	Increment Value	369,096	0	0	-46,266	415,362	0	0	0
13634	Current Value	966,944	0	0	390,209	576,735	0	0	0
	Base Value	778,477	0	0	185,022	593,455	0	0	0
TRA 13634 Total	Increment Value	188,467	0	0	205,187	-16,720	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13635	Current Value	0	0	0	0	0	0	0	0
	Base Value	852,195	0	0	312,489	539,706	0	0	0
TRA 13635 Total	Increment Value	-852,195	0	0	-312,489	-539,706	0	0	0
13636	Current Value	50,516	0	0	20,458	30,058	0	0	0
	Base Value	119,711	0	0	63,644	56,067	0	0	0
TRA 13636 Total	Increment Value	-69,195	0	0	-43,186	-26,009	0	0	0
13637	Current Value	2,649,675	0	0	1,192,940	1,456,735	0	0	0
	Base Value	3,579,459	0	0	1,556,216	2,023,243	0	0	0
TRA 13637 Total	Increment Value	-929,784	0	0	-363,276	-566,508	0	0	0
13638	Current Value	7,624,376	0	0	3,054,868	4,569,508	0	0	0
	Base Value	5,486,612	0	0	1,714,647	3,771,965	0	0	0
TRA 13638 Total	Increment Value	2,137,764	0	0	1,340,221	797,543	0	0	0
13639	Current Value	1,387,283	0	0	613,594	773,689	0	0	0
	Base Value	785,249	0	0	311,921	473,328	0	0	0
TRA 13639 Total	Increment Value	602,034	0	0	301,673	300,361	0	0	0
13640	Current Value	462,441	0	0	268,381	194,060	0	0	0
	Base Value	631,520	0	0	365,955	265,565	0	0	0
TRA 13640 Total	Increment Value	-169,079	0	0	-97,574	-71,505	0	0	0
13742	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13742 Total	Increment Value	0	0	0	0	0	0	0	0
13743	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13743 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

178.03 LA PUENTE - R. P. #1 **Base Year: 2003 - 2004**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
178.03 PROJECT TOTAL									
	Current Value	20,427,289	0	0	8,683,836	11,743,453	0	0	0
	Base Value	17,826,538	0	0	6,929,977	10,903,561	0	0	7,000
Total	Increment Value	2,600,751	0	0	1,753,859	839,892	0	0	-7,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

179.02 LAKEWOOD - TOWN CENTER **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2265	Current Value	8,093,272	0	0	3,918,532	4,174,740	0	0	0
	Base Value	1,274,960	0	0	423,340	851,620	0	0	0
TRA 2265 Total	Increment Value	6,818,312	0	0	3,495,192	3,323,120	0	0	0
5419	Current Value	0	0	0	0	0	0	0	0
	Base Value	123,980	0	0	36,300	87,680	0	0	0
TRA 5419 Total	Increment Value	-123,980	0	0	-36,300	-87,680	0	0	0
5420	Current Value	52,673,236	0	0	25,110,776	27,562,460	0	0	0
	Base Value	20,420,180	0	0	3,955,140	16,465,040	0	0	0
TRA 5420 Total	Increment Value	32,253,056	0	0	21,155,636	11,097,420	0	0	0
179.02 PROJECT TOTAL									
	Current Value	60,766,508	0	0	29,029,308	31,737,200	0	0	0
	Base Value	21,819,120	0	0	4,414,780	17,404,340	0	0	0
Total	Increment Value	38,947,388	0	0	24,614,528	14,332,860	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3744	Current Value	476,733	0	0	177,472	299,261	0	0	0
	Base Value	164,056	0	0	69,268	98,788	0	0	4,000
TRA 3744 Total	Increment Value	312,677	0	0	108,204	200,473	0	0	-4,000
3745	Current Value	560,308	0	0	418,848	141,460	0	0	0
	Base Value	25,640	0	0	9,000	16,640	0	0	0
TRA 3745 Total	Increment Value	534,668	0	0	409,848	124,820	0	0	0
3746	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3746 Total	Increment Value	0	0	0	0	0	0	0	0
3747	Current Value	12,216,958	0	0	5,327,046	6,889,912	0	0	0
	Base Value	5,403,822	0	0	2,564,953	2,848,869	0	0	10,000
TRA 3747 Total	Increment Value	6,813,136	0	0	2,762,093	4,041,043	0	0	-10,000
3748	Current Value	15,000	0	0	10,000	5,000	0	0	0
	Base Value	1,602,404	0	0	586,943	1,015,461	0	0	0
TRA 3748 Total	Increment Value	-1,587,404	0	0	-576,943	-1,010,461	0	0	0
3751	Current Value	106,490	0	0	0	106,490	0	0	0
	Base Value	150,139	0	0	9,069	141,070	0	0	0
TRA 3751 Total	Increment Value	-43,649	0	0	-9,069	-34,580	0	0	0
3753	Current Value	1,936,408	0	0	630,258	1,306,150	0	0	0
	Base Value	57,024	0	0	11,802	45,222	0	0	0
TRA 3753 Total	Increment Value	1,879,384	0	0	618,456	1,260,928	0	0	0
3754	Current Value	756,649	0	0	250,812	505,837	0	0	0
	Base Value	86,021	0	0	32,593	53,428	0	0	0
TRA 3754 Total	Increment Value	670,628	0	0	218,219	452,409	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

179.03 LAKEWOOD - R.P. # 2 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
179.03 PROJECT TOTAL									
	Current Value	16,068,546	0	0	6,814,436	9,254,110	0	0	0
	Base Value	7,489,106	0	0	3,283,628	4,219,478	0	0	14,000
Total	Increment Value	8,579,440	0	0	3,530,808	5,034,632	0	0	-14,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12177	Current Value	1,380,455	0	0	701,227	679,228	0	0	0
	Base Value	123,151	0	0	79,776	43,375	0	0	0
TRA 12177 Total	Increment Value	1,257,304	0	0	621,451	635,853	0	0	0
12178	Current Value	2,943,064	0	0	1,875,709	1,067,355	0	0	0
	Base Value	1,870,221	0	0	1,049,107	821,114	0	0	0
TRA 12178 Total	Increment Value	1,072,843	0	0	826,602	246,241	0	0	0
12179	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12179 Total	Increment Value	0	0	0	0	0	0	0	0
12180	Current Value	1,872,476	0	0	1,241,800	630,676	0	0	0
	Base Value	383,604	0	0	127,723	255,881	0	0	0
TRA 12180 Total	Increment Value	1,488,872	0	0	1,114,077	374,795	0	0	0
12181	Current Value	221,875	0	0	103,949	117,926	0	0	0
	Base Value	203,147	0	0	134,736	68,411	0	0	0
TRA 12181 Total	Increment Value	18,728	0	0	-30,787	49,515	0	0	0
12182	Current Value	17,071,707	0	0	7,819,253	9,252,454	0	0	0
	Base Value	23,639,450	0	0	14,615,366	9,097,284	0	0	73,200
TRA 12182 Total	Increment Value	-6,567,743	0	0	-6,796,113	155,170	0	0	-73,200
12183	Current Value	764,306	0	0	169,808	594,498	0	0	0
	Base Value	881,962	0	0	449,154	437,808	0	0	5,000
TRA 12183 Total	Increment Value	-117,656	0	0	-279,346	156,690	0	0	-5,000
12256	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12256 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

179.04 LAKEWOOD - R.P. # 3 **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12261	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12261 Total	Increment Value	0	0	0	0	0	0	0	0
12263	Current Value	0	0	0	0	0	0	0	0
	Base Value	64,474	0	0	3,360	61,114	0	0	0
TRA 12263 Total	Increment Value	-64,474	0	0	-3,360	-61,114	0	0	0
179.04 PROJECT TOTAL									
	Current Value	24,253,883	0	0	11,911,746	12,342,137	0	0	0
	Base Value	27,166,009	0	0	16,459,222	10,784,987	0	0	78,200
Total	Increment Value	-2,912,126	0	0	-4,547,476	1,557,150	0	0	-78,200

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5042	Current Value	187,601	0	0	0	187,601	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5042 Total	Increment Value	187,601	0	0	0	187,601	0	0	0
5054	Current Value	2,250,711	0	0	1,029,754	1,220,957	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5054 Total	Increment Value	2,250,711	0	0	1,029,754	1,220,957	0	0	0
5061	Current Value	408,258	0	0	206,357	201,901	0	0	0
	Base Value	133,080	0	0	38,400	94,680	0	0	0
TRA 5061 Total	Increment Value	275,178	0	0	167,957	107,221	0	0	0
5140	Current Value	1,005,162	0	0	198,410	806,752	0	0	0
	Base Value	2,754,700	0	0	1,128,400	1,626,300	0	0	0
TRA 5140 Total	Increment Value	-1,749,538	0	0	-929,990	-819,548	0	0	0
5141	Current Value	23,538,943	0	0	6,311,672	17,227,271	0	0	0
	Base Value	8,102,020	23,540	0	1,877,196	6,248,304	0	0	47,020
TRA 5141 Total	Increment Value	15,436,923	-23,540	0	4,434,476	10,978,967	0	0	-47,020
5142	Current Value	3,190,140	0	0	1,510,806	1,679,334	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5142 Total	Increment Value	3,190,140	0	0	1,510,806	1,679,334	0	0	0
6304	Current Value	83,881	0	0	30,029	53,852	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6304 Total	Increment Value	83,881	0	0	30,029	53,852	0	0	0
9410	Current Value	3,103,609	0	0	1,331,091	1,772,518	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9410 Total	Increment Value	3,103,609	0	0	1,331,091	1,772,518	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

180.02 LA VERNE - CENTRAL **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10268	Current Value	88,279	0	0	0	88,279	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10268 Total	Increment Value	88,279	0	0	0	88,279	0	0	0
11078	Current Value	9,180,771	0	0	3,166,965	6,013,806	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11078 Total	Increment Value	9,180,771	0	0	3,166,965	6,013,806	0	0	0
180.02 PROJECT TOTAL									
	Current Value	43,037,355	0	0	13,785,084	29,252,271	0	0	0
	Base Value	10,989,800	23,540	0	3,043,996	7,969,284	0	0	47,020
Total	Increment Value	32,047,555	-23,540	0	10,741,088	21,282,987	0	0	-47,020

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5023	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5023 Total	Increment Value	0	0	0	0	0	0	0	0
5258	Current Value	699,033	0	0	358,505	340,528	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5258 Total	Increment Value	699,033	0	0	358,505	340,528	0	0	0
5282	Current Value	432,860	0	0	18,000	414,860	0	0	0
	Base Value	46,096	0	0	21,285	24,811	0	0	0
TRA 5282 Total	Increment Value	386,764	0	0	-3,285	390,049	0	0	0
5283	Current Value	12,039,191	0	0	5,560,491	6,478,700	0	0	0
	Base Value	636,762	0	0	227,884	408,878	0	0	0
TRA 5283 Total	Increment Value	11,402,429	0	0	5,332,607	6,069,822	0	0	0
5284	Current Value	0	0	0	0	0	0	0	0
	Base Value	18,744	0	0	15,638	3,106	0	0	0
TRA 5284 Total	Increment Value	-18,744	0	0	-15,638	-3,106	0	0	0
5285	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5285 Total	Increment Value	0	0	0	0	0	0	0	0
13222	Current Value	930,685	0	0	332,538	598,147	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13222 Total	Increment Value	930,685	0	0	332,538	598,147	0	0	0
180.03 PROJECT TOTAL									
	Current Value	14,101,769	0	0	6,269,534	7,832,235	0	0	0
	Base Value	701,602	0	0	264,807	436,795	0	0	0
Total	Increment Value	13,400,167	0	0	6,004,727	7,395,440	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4044	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4044 Total	Increment Value	0	0	0	0	0	0	0	0
5247	Current Value	507,032	0	0	168,596	338,436	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5247 Total	Increment Value	507,032	0	0	168,596	338,436	0	0	0
5261	Current Value	1,328,587	0	0	514,423	814,164	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5261 Total	Increment Value	1,328,587	0	0	514,423	814,164	0	0	0
6300	Current Value	818,070	0	0	268,884	549,186	0	0	0
	Base Value	209,130	0	0	104,618	104,512	0	0	0
TRA 6300 Total	Increment Value	608,940	0	0	164,266	444,674	0	0	0
8596	Current Value	2,542,977	0	0	356,588	2,186,389	0	0	0
	Base Value	1,987,177	0	0	1,138,293	848,884	0	0	0
TRA 8596 Total	Increment Value	555,800	0	0	-781,705	1,337,505	0	0	0
8602	Current Value	5,280,323	0	0	1,850,099	3,430,224	0	0	0
	Base Value	3,593,504	0	0	855,044	2,738,460	0	0	0
TRA 8602 Total	Increment Value	1,686,819	0	0	995,055	691,764	0	0	0
8615	Current Value	929,667	0	0	338,428	591,239	0	0	0
	Base Value	714,435	0	0	441,751	272,684	0	0	0
TRA 8615 Total	Increment Value	215,232	0	0	-103,323	318,555	0	0	0
8616	Current Value	34,990	0	0	981	34,009	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8616 Total	Increment Value	34,990	0	0	981	34,009	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8617	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8617 Total	Increment Value	0	0	0	0	0	0	0	0
12615	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12615 Total	Increment Value	0	0	0	0	0	0	0	0
13223	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13223 Total	Increment Value	0	0	0	0	0	0	0	0
180.04 PROJECT TOTAL									
	Current Value	11,441,646	0	0	3,497,999	7,943,647	0	0	0
	Base Value	6,504,246	0	0	2,539,706	3,964,540	0	0	0
Total	Increment Value	4,937,400	0	0	958,293	3,979,107	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

181.02 LAWNDALE - ECONOMIC R.P. **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12708	Current Value	14,391	0	0	2,828	11,563	0	0	0
	Base Value	14,841	0	0	2,828	12,013	0	0	0
TRA 12708 Total	Increment Value	-450	0	0	0	-450	0	0	0
12709	Current Value	223,614	0	0	45,020	178,594	0	0	0
	Base Value	136,693	0	0	33,225	103,468	0	0	0
TRA 12709 Total	Increment Value	86,921	0	0	11,795	75,126	0	0	0
12710	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12710 Total	Increment Value	0	0	0	0	0	0	0	0
12711	Current Value	28,013,402	0	0	12,566,624	15,446,778	0	0	0
	Base Value	19,414,941	0	0	6,612,915	12,878,226	0	0	76,200
TRA 12711 Total	Increment Value	8,598,461	0	0	5,953,709	2,568,552	0	0	-76,200
181.02 PROJECT TOTAL									
	Current Value	28,251,407	0	0	12,614,472	15,636,935	0	0	0
	Base Value	19,566,475	0	0	6,648,968	12,993,707	0	0	76,200
Total	Increment Value	8,684,932	0	0	5,965,504	2,643,228	0	0	-76,200

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2526	Current Value	4,413,534	0	0	920,669	3,492,865	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2526 Total	Increment Value	4,413,534	0	0	920,669	3,492,865	0	0	0
2576	Current Value	1,767,349	0	0	846,384	920,965	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2576 Total	Increment Value	1,767,349	0	0	846,384	920,965	0	0	0
2577	Current Value	4,869,368	0	0	1,376,770	3,492,598	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2577 Total	Increment Value	4,869,368	0	0	1,376,770	3,492,598	0	0	0
2592	Current Value	3,776,008	0	0	1,308,383	2,467,625	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2592 Total	Increment Value	3,776,008	0	0	1,308,383	2,467,625	0	0	0
2594	Current Value	499,435	0	0	85,800	413,635	0	0	0
	Base Value	28,300	0	0	8,500	19,800	0	0	0
TRA 2594 Total	Increment Value	471,135	0	0	77,300	393,835	0	0	0
2595	Current Value	1,478,928	0	0	802,789	676,139	0	0	0
	Base Value	1,583,260	0	0	353,360	1,229,900	0	0	0
TRA 2595 Total	Increment Value	-104,332	0	0	449,429	-553,761	0	0	0
2599	Current Value	0	0	0	0	0	0	0	0
	Base Value	83,540	0	0	29,760	53,780	0	0	0
TRA 2599 Total	Increment Value	-83,540	0	0	-29,760	-53,780	0	0	0
2612	Current Value	361,590	0	0	39,033	322,557	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2612 Total	Increment Value	361,590	0	0	39,033	322,557	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6883	Current Value	0	0	0	0	0	0	0	0
	Base Value	4,435,080	0	0	957,460	3,477,620	0	0	0
TRA 6883 Total	Increment Value	-4,435,080	0	0	-957,460	-3,477,620	0	0	0
6895	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6895 Total	Increment Value	0	0	0	0	0	0	0	0
6906	Current Value	22,552,180	0	0	8,640,643	13,911,537	0	0	0
	Base Value	98,080	0	0	0	98,080	0	0	0
TRA 6906 Total	Increment Value	22,454,100	0	0	8,640,643	13,813,457	0	0	0
6913	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6913 Total	Increment Value	0	0	0	0	0	0	0	0
6914	Current Value	40,150,481	0	0	19,736,408	20,414,073	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6914 Total	Increment Value	40,150,481	0	0	19,736,408	20,414,073	0	0	0
182.02 PROJECT TOTAL									
	Current Value	79,868,873	0	0	33,756,879	46,111,994	0	0	0
	Base Value	6,228,260	0	0	1,349,080	4,879,180	0	0	0
Total	Increment Value	73,640,613	0	0	32,407,799	41,232,814	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.03 LA MIRADA - VALLEY VIEW **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2528	Current Value	4,614,624	0	0	919,770	3,694,854	0	0	0
	Base Value	185,800	0	0	84,520	101,280	0	0	0
TRA 2528 Total	Increment Value	4,428,824	0	0	835,250	3,593,574	0	0	0
182.03 PROJECT TOTAL									
	Current Value	4,614,624	0	0	919,770	3,694,854	0	0	0
	Base Value	185,800	0	0	84,520	101,280	0	0	0
Total	Increment Value	4,428,824	0	0	835,250	3,593,574	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6759	Current Value	0	0	0	0	0	0	0	0
	Base Value	69,440	0	0	32,020	37,420	0	0	0
TRA 6759 Total	Increment Value	-69,440	0	0	-32,020	-37,420	0	0	0
6866	Current Value	46,023	0	0	46,023	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6866 Total	Increment Value	46,023	0	0	46,023	0	0	0	0
6877	Current Value	37,670	0	0	0	37,670	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6877 Total	Increment Value	37,670	0	0	0	37,670	0	0	0
6886	Current Value	62,480	0	0	12,990	49,490	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6886 Total	Increment Value	62,480	0	0	12,990	49,490	0	0	0
6889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6889 Total	Increment Value	0	0	0	0	0	0	0	0
6890	Current Value	759,005	0	0	273,630	485,375	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6890 Total	Increment Value	759,005	0	0	273,630	485,375	0	0	0
6891	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6891 Total	Increment Value	0	0	0	0	0	0	0	0
6892	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6892 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6893	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6893 Total	Increment Value	0	0	0	0	0	0	0	0
6896	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6896 Total	Increment Value	0	0	0	0	0	0	0	0
6898	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6898 Total	Increment Value	0	0	0	0	0	0	0	0
6899	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6899 Total	Increment Value	0	0	0	0	0	0	0	0
6916	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6916 Total	Increment Value	0	0	0	0	0	0	0	0
11460	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11460 Total	Increment Value	0	0	0	0	0	0	0	0
11501	Current Value	35,530	0	0	0	35,530	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11501 Total	Increment Value	35,530	0	0	0	35,530	0	0	0
11503	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11503 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12404	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12404 Total	Increment Value	0	0	0	0	0	0	0	0
12527	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12527 Total	Increment Value	0	0	0	0	0	0	0	0
12528	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12528 Total	Increment Value	0	0	0	0	0	0	0	0
13039	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13039 Total	Increment Value	0	0	0	0	0	0	0	0
13057	Current Value	57,614	0	0	0	57,614	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13057 Total	Increment Value	57,614	0	0	0	57,614	0	0	0
13340	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13340 Total	Increment Value	0	0	0	0	0	0	0	0
13514	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13514 Total	Increment Value	0	0	0	0	0	0	0	0
13684	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13684 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.04 LA MIRADA - BCH BLVD **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14336	Current Value	849,881	0	0	480,294	369,587	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14336 Total	Increment Value	849,881	0	0	480,294	369,587	0	0	0
182.04 PROJECT TOTAL									
	Current Value	1,848,203	0	0	812,937	1,035,266	0	0	0
	Base Value	69,440	0	0	32,020	37,420	0	0	0
Total	Increment Value	1,778,763	0	0	780,917	997,846	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1759	Current Value	1,356,934	0	0	544,317	812,617	0	0	0
	Base Value	546,083	0	0	311,968	234,115	0	0	0
TRA 1759 Total	Increment Value	810,851	0	0	232,349	578,502	0	0	0
1760	Current Value	54,691,608	0	0	23,927,208	30,764,400	0	0	0
	Base Value	15,015,173	0	0	6,424,712	8,590,461	0	0	0
TRA 1760 Total	Increment Value	39,676,435	0	0	17,502,496	22,173,939	0	0	0
1761	Current Value	465,460	0	0	127,299	338,161	0	0	0
	Base Value	3,816,008	0	0	1,125,947	2,690,061	0	0	0
TRA 1761 Total	Increment Value	-3,350,548	0	0	-998,648	-2,351,900	0	0	0
1762	Current Value	1,008,364	0	0	743,132	265,232	0	0	0
	Base Value	661,056	0	0	356,804	304,252	0	0	0
TRA 1762 Total	Increment Value	347,308	0	0	386,328	-39,020	0	0	0
1763	Current Value	155,300	0	0	39,177	116,123	0	0	0
	Base Value	35,535	0	0	31,535	4,000	0	0	0
TRA 1763 Total	Increment Value	119,765	0	0	7,642	112,123	0	0	0
1764	Current Value	1,847,944	0	0	815,303	1,032,641	0	0	0
	Base Value	64,427	0	0	42,939	21,488	0	0	0
TRA 1764 Total	Increment Value	1,783,517	0	0	772,364	1,011,153	0	0	0
1765	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1765 Total	Increment Value	0	0	0	0	0	0	0	0
1766	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1766 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1767	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1767 Total	Increment Value	0	0	0	0	0	0	0	0
1768	Current Value	1,833,044	0	0	1,069,223	763,821	0	0	0
	Base Value	512,272	0	0	79,697	432,575	0	0	0
TRA 1768 Total	Increment Value	1,320,772	0	0	989,526	331,246	0	0	0
1769	Current Value	91,192	0	0	55,679	35,513	0	0	0
	Base Value	204,860	0	0	156,336	48,524	0	0	0
TRA 1769 Total	Increment Value	-113,668	0	0	-100,657	-13,011	0	0	0
2509	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2509 Total	Increment Value	0	0	0	0	0	0	0	0
2591	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2591 Total	Increment Value	0	0	0	0	0	0	0	0
2593	Current Value	4,651,488	0	0	1,729,898	2,921,590	0	0	0
	Base Value	781,384	0	0	147,197	634,187	0	0	0
TRA 2593 Total	Increment Value	3,870,104	0	0	1,582,701	2,287,403	0	0	0
2596	Current Value	1,122,454	0	0	1,086,497	35,957	0	0	0
	Base Value	21,500	0	0	4,400	17,100	0	0	0
TRA 2596 Total	Increment Value	1,100,954	0	0	1,082,097	18,857	0	0	0
2597	Current Value	55,241,096	0	0	21,420,018	33,821,078	0	0	0
	Base Value	26,158,341	0	0	11,467,511	14,690,830	0	0	0
TRA 2597 Total	Increment Value	29,082,755	0	0	9,952,507	19,130,248	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2598	Current Value	21,674,861	0	0	10,045,288	11,629,573	0	0	0
	Base Value	26,569,499	0	0	11,776,612	14,792,887	0	0	0
TRA 2598 Total	Increment Value	-4,894,638	0	0	-1,731,324	-3,163,314	0	0	0
6007	Current Value	305,590	0	0	136,208	169,382	0	0	0
	Base Value	371,724	0	0	184,953	186,771	0	0	0
TRA 6007 Total	Increment Value	-66,134	0	0	-48,745	-17,389	0	0	0
6887	Current Value	4,180,126	0	0	1,892,926	2,287,200	0	0	0
	Base Value	322,873	0	0	151,310	171,563	0	0	0
TRA 6887 Total	Increment Value	3,857,253	0	0	1,741,616	2,115,637	0	0	0
182.05 PROJECT TOTAL									
	Current Value	148,625,461	0	0	63,632,173	84,993,288	0	0	0
	Base Value	75,080,735	0	0	32,261,921	42,818,814	0	0	0
Total	Increment Value	73,544,726	0	0	31,370,252	42,174,474	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.06 LA MIRADA - RP #4 **Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13474	Current Value	444,792	0	0	359,383	85,409	0	0	0
	Base Value	361,888	0	0	297,988	63,900	0	0	0
TRA 13474 Total	Increment Value	82,904	0	0	61,395	21,509	0	0	0
13475	Current Value	211,636	0	0	76,538	135,098	0	0	0
	Base Value	7,516	0	0	0	7,516	0	0	0
TRA 13475 Total	Increment Value	204,120	0	0	76,538	127,582	0	0	0
13476	Current Value	2,068,066	0	0	936,398	1,131,668	0	0	0
	Base Value	1,821,569	0	0	633,054	1,188,515	0	0	0
TRA 13476 Total	Increment Value	246,497	0	0	303,344	-56,847	0	0	0
13477	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13477 Total	Increment Value	0	0	0	0	0	0	0	0
13478	Current Value	1,463,182	0	0	849,774	613,408	0	0	0
	Base Value	535,592	0	0	155,616	379,976	0	0	0
TRA 13478 Total	Increment Value	927,590	0	0	694,158	233,432	0	0	0
13479	Current Value	879,873	0	0	273,218	606,655	0	0	0
	Base Value	106,486	0	0	0	106,486	0	0	0
TRA 13479 Total	Increment Value	773,387	0	0	273,218	500,169	0	0	0
13480	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13480 Total	Increment Value	0	0	0	0	0	0	0	0
13536	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13536 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

182.06 LA MIRADA - RP #4 **Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13537	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13537 Total	Increment Value	0	0	0	0	0	0	0	0
14510	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14510 Total	Increment Value	0	0	0	0	0	0	0	0
182.06 PROJECT TOTAL									
	Current Value	5,067,549	0	0	2,495,311	2,572,238	0	0	0
	Base Value	2,833,051	0	0	1,086,658	1,746,393	0	0	0
Total	Increment Value	2,234,498	0	0	1,408,653	825,845	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.02 LONG BEACH - WEST BEACH **Base Year: 1963 - 1964**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5509	Current Value	39,001,579	0	0	9,575,777	29,425,802	0	0	0
	Base Value	461,680	19,960	0	223,840	219,000	0	0	1,120
TRA 5509 Total	Increment Value	38,539,899	-19,960	0	9,351,937	29,206,802	0	0	-1,120
5510	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5510 Total	Increment Value	0	0	0	0	0	0	0	0
184.02 PROJECT TOTAL									
	Current Value	39,001,579	0	0	9,575,777	29,425,802	0	0	0
	Base Value	461,680	19,960	0	223,840	219,000	0	0	1,120
Total	Increment Value	38,539,899	-19,960	0	9,351,937	29,206,802	0	0	-1,120

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.03 LONG BEACH - POLY HIGH **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5523	Current Value	2,062,728	0	0	874,882	1,187,846	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5523 Total	Increment Value	2,062,728	0	0	874,882	1,187,846	0	0	0
5570	Current Value	0	0	0	0	0	0	0	0
	Base Value	260,220	0	0	78,260	181,960	0	0	0
TRA 5570 Total	Increment Value	-260,220	0	0	-78,260	-181,960	0	0	0
184.03 PROJECT TOTAL									
	Current Value	2,062,728	0	0	874,882	1,187,846	0	0	0
	Base Value	260,220	0	0	78,260	181,960	0	0	0
Total	Increment Value	1,802,508	0	0	796,622	1,005,886	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.04 LONG BEACH - DOWNTOWN **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5536	Current Value	112,094,181	0	0	5,735,173	106,644,608	0	285,600	0
	Base Value	18,203,752	0	0	3,257,280	14,946,472	0	0	0
TRA 5536 Total	Increment Value	93,890,429	0	0	2,477,893	91,698,136	0	285,600	0
5542	Current Value	78,577,042	0	0	25,153,144	53,429,498	0	5,600	0
	Base Value	5,180,868	0	0	2,397,980	2,782,888	0	0	0
TRA 5542 Total	Increment Value	73,396,174	0	0	22,755,164	50,646,610	0	5,600	0
5543	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5543 Total	Increment Value	0	0	0	0	0	0	0	0
5544	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5544 Total	Increment Value	0	0	0	0	0	0	0	0
184.04 PROJECT TOTAL									
	Current Value	190,671,223	0	0	30,888,317	160,074,106	0	291,200	0
	Base Value	23,384,620	0	0	5,655,260	17,729,360	0	0	0
Total	Increment Value	167,286,603	0	0	25,233,057	142,344,746	0	291,200	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
426	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 426 Total	Increment Value	0	0	0	0	0	0	0	0
427	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 427 Total	Increment Value	0	0	0	0	0	0	0	0
5521	Current Value	328,300,875	0	0	186,926,972	141,373,903	0	0	0
	Base Value	52,028,468	0	0	11,733,580	40,298,588	0	0	3,700
TRA 5521 Total	Increment Value	276,272,407	0	0	175,193,392	101,075,315	0	0	-3,700
5561	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5561 Total	Increment Value	0	0	0	0	0	0	0	0
5773	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5773 Total	Increment Value	0	0	0	0	0	0	0	0
184.05 PROJECT TOTAL									
	Current Value	328,300,875	0	0	186,926,972	141,373,903	0	0	0
	Base Value	52,028,468	0	0	11,733,580	40,298,588	0	0	3,700
Total	Increment Value	276,272,407	0	0	175,193,392	101,075,315	0	0	-3,700

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.06 LONG BEACH - LOS ALTOS **Base Year: 1991 - 1992**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11286	Current Value	5,769,219	0	0	3,650,818	2,118,401	0	0	0
	Base Value	2,037,059	0	0	1,041,894	995,165	0	0	0
TRA 11286 Total	Increment Value	3,732,160	0	0	2,608,924	1,123,236	0	0	0
11287	Current Value	7,430,860	0	0	3,838,488	3,592,372	0	0	0
	Base Value	2,738,266	0	0	1,314,255	1,436,011	0	0	12,000
TRA 11287 Total	Increment Value	4,692,594	0	0	2,524,233	2,156,361	0	0	-12,000
184.06 PROJECT TOTAL									
	Current Value	13,200,079	0	0	7,489,306	5,710,773	0	0	0
	Base Value	4,775,325	0	0	2,356,149	2,431,176	0	0	12,000
Total	Increment Value	8,424,754	0	0	5,133,157	3,279,597	0	0	-12,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2886	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2886 Total	Increment Value	0	0	0	0	0	0	0	0
2895	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2895 Total	Increment Value	0	0	0	0	0	0	0	0
2896	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2896 Total	Increment Value	0	0	0	0	0	0	0	0
2897	Current Value	8,717	0	0	0	8,717	0	0	0
	Base Value	11,500	0	0	0	11,500	0	0	0
TRA 2897 Total	Increment Value	-2,783	0	0	0	-2,783	0	0	0
2898	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2898 Total	Increment Value	0	0	0	0	0	0	0	0
4968	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4968 Total	Increment Value	0	0	0	0	0	0	0	0
4969	Current Value	39,757,863	0	0	7,011,631	32,746,232	0	0	0
	Base Value	33,782,838	0	0	14,496,076	19,286,762	0	0	0
TRA 4969 Total	Increment Value	5,975,025	0	0	-7,484,445	13,459,470	0	0	0
4987	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4987 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4989	Current Value	77,354,776	0	0	33,737,927	43,616,849	0	0	0
		Base Value	50,068,981	0	0	12,957,804	37,141,077	0	3,000	26,900
TRA	4989 Total	Increment Value	27,285,795	0	0	20,780,123	6,475,772	0	-3,000	-26,900
	4992	Current Value	696,414,839	0	0	360,185,922	336,228,917	0	0	0
		Base Value	285,509,981	0	0	118,075,043	167,485,038	0	6,000	44,100
TRA	4992 Total	Increment Value	410,904,858	0	0	242,110,879	168,743,879	0	-6,000	-44,100
	4993	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4993 Total	Increment Value	0	0	0	0	0	0	0	0
	4995	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4995 Total	Increment Value	0	0	0	0	0	0	0	0
	4998	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4998 Total	Increment Value	0	0	0	0	0	0	0	0
	4999	Current Value	2,431,471	0	0	1,071,518	1,359,953	0	0	0
		Base Value	504,981	0	0	183,118	321,863	0	0	0
TRA	4999 Total	Increment Value	1,926,490	0	0	888,400	1,038,090	0	0	0
	5001	Current Value	112,268	0	0	21,440	90,828	0	0	0
		Base Value	174,307	0	0	9,870	164,437	0	0	0
TRA	5001 Total	Increment Value	-62,039	0	0	11,570	-73,609	0	0	0
	5007	Current Value	1,640,434	0	0	1,069,241	571,193	0	0	0
		Base Value	55,730	0	0	0	55,730	0	0	0
TRA	5007 Total	Increment Value	1,584,704	0	0	1,069,241	515,463	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5490	Current Value	4,256,914	0	0	614,685	3,642,229	0	0	0
		Base Value	246,333	0	0	55,599	190,734	0	0	0
TRA	5490 Total	Increment Value	4,010,581	0	0	559,086	3,451,495	0	0	0
	5492	Current Value	780,412	0	0	349,983	430,429	0	0	0
		Base Value	448,161	0	0	128,037	320,124	0	0	0
TRA	5492 Total	Increment Value	332,251	0	0	221,946	110,305	0	0	0
	5493	Current Value	735,972	0	0	217,204	518,768	0	0	0
		Base Value	551,483	0	0	329,564	221,919	0	0	0
TRA	5493 Total	Increment Value	184,489	0	0	-112,360	296,849	0	0	0
	5496	Current Value	37,720	0	0	0	37,720	0	0	0
		Base Value	71,550	0	0	0	71,550	0	0	0
TRA	5496 Total	Increment Value	-33,830	0	0	0	-33,830	0	0	0
	5514	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5514 Total	Increment Value	0	0	0	0	0	0	0	0
	5518	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5518 Total	Increment Value	0	0	0	0	0	0	0	0
	5537	Current Value	99,641	0	0	0	99,641	0	0	0
		Base Value	474,832	0	0	56,125	418,707	0	0	0
TRA	5537 Total	Increment Value	-375,191	0	0	-56,125	-319,066	0	0	0
	5549	Current Value	26,217	0	0	2,000	24,217	0	0	0
		Base Value	222,371	0	0	134,373	87,998	0	0	0
TRA	5549 Total	Increment Value	-196,154	0	0	-132,373	-63,781	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5604	Current Value	505,359	0	0	104,084	401,275	0	0	0
		Base Value	601,004	0	0	253,377	347,627	0	0	0
TRA	5604 Total	Increment Value	-95,645	0	0	-149,293	53,648	0	0	0
	5608	Current Value	11,684	0	0	0	11,684	0	0	0
		Base Value	16,013	0	0	0	16,013	0	0	0
TRA	5608 Total	Increment Value	-4,329	0	0	0	-4,329	0	0	0
	5992	Current Value	1,350,623	0	0	204,267	1,146,356	0	0	0
		Base Value	364,256	0	0	94,221	270,035	0	0	0
TRA	5992 Total	Increment Value	986,367	0	0	110,046	876,321	0	0	0
	6575	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6575 Total	Increment Value	0	0	0	0	0	0	0	0
	6852	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6852 Total	Increment Value	0	0	0	0	0	0	0	0
	6868	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6868 Total	Increment Value	0	0	0	0	0	0	0	0
	6999	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6999 Total	Increment Value	0	0	0	0	0	0	0	0
	7046	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7046 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7207	Current Value	26,789,074	0	0	1,734,979	25,054,095	0	0	0
		Base Value	9,454,205	0	0	1,820,338	7,633,867	0	0	0
TRA	7207 Total	Increment Value	17,334,869	0	0	-85,359	17,420,228	0	0	0
	7208	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7208 Total	Increment Value	0	0	0	0	0	0	0	0
	7210	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7210 Total	Increment Value	0	0	0	0	0	0	0	0
	7211	Current Value	15,746,625	0	0	6,368,669	9,377,956	0	0	0
		Base Value	7,667,532	0	0	1,496,298	6,171,234	0	0	0
TRA	7211 Total	Increment Value	8,079,093	0	0	4,872,371	3,206,722	0	0	0
	7213	Current Value	2,292,378	0	0	215,842	2,076,536	0	0	0
		Base Value	1,094,481	0	0	275,269	819,212	0	0	0
TRA	7213 Total	Increment Value	1,197,897	0	0	-59,427	1,257,324	0	0	0
	7214	Current Value	3,381	0	0	0	3,381	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7214 Total	Increment Value	3,381	0	0	0	3,381	0	0	0
	7215	Current Value	5,208,441	0	0	2,292,708	2,915,733	0	0	0
		Base Value	4,459,764	0	0	1,826,330	2,663,034	0	0	29,600
TRA	7215 Total	Increment Value	748,677	0	0	466,378	252,699	0	0	-29,600
	7216	Current Value	6,284,855	0	0	34,412	6,250,443	0	0	0
		Base Value	287,797	0	0	118,794	169,003	0	0	0
TRA	7216 Total	Increment Value	5,997,058	0	0	-84,382	6,081,440	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7218	Current Value	51,934	0	0	7,665	44,269	0	0	0
	Base Value	153,179	0	0	48,951	104,228	0	0	0
TRA 7218 Total	Increment Value	-101,245	0	0	-41,286	-59,959	0	0	0
7219	Current Value	6,889	0	0	0	6,889	0	0	0
	Base Value	11,072	0	0	0	11,072	0	0	0
TRA 7219 Total	Increment Value	-4,183	0	0	0	-4,183	0	0	0
7220	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7220 Total	Increment Value	0	0	0	0	0	0	0	0
7225	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7225 Total	Increment Value	0	0	0	0	0	0	0	0
7889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7889 Total	Increment Value	0	0	0	0	0	0	0	0
184.09 PROJECT TOTAL									
	Current Value	881,908,487	0	0	415,244,177	466,664,310	0	0	0
	Base Value	396,232,351	0	0	152,359,187	243,982,764	0	9,000	100,600
Total	Increment Value	485,676,136	0	0	262,884,990	222,681,546	0	-9,000	-100,600

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

184.10 LONG BEACH - NEW CENTRAL LONG BCH **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5767	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5767 Total	Increment Value	0	0	0	0	0	0	0	0
11933	Current Value	45,744,118	0	0	15,240,018	30,504,100	0	0	0
	Base Value	58,663,200	0	0	37,281,560	21,405,840	0	0	24,200
TRA 11933 Total	Increment Value	-12,919,082	0	0	-22,041,542	9,098,260	0	0	-24,200
11934	Current Value	82,696,110	0	0	25,127,138	57,568,972	0	0	0
	Base Value	60,289,590	3,373,555	0	16,586,808	43,953,382	0	0	3,624,155
TRA 11934 Total	Increment Value	22,406,520	-3,373,555	0	8,540,330	13,615,590	0	0	-3,624,155
13235	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13235 Total	Increment Value	0	0	0	0	0	0	0	0
184.10 PROJECT TOTAL									
	Current Value	128,440,228	0	0	40,367,156	88,073,072	0	0	0
	Base Value	118,952,790	3,373,555	0	53,868,368	65,359,222	0	0	3,648,355
Total	Increment Value	9,487,438	-3,373,555	0	-13,501,212	22,713,850	0	0	-3,648,355

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4841	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4841 Total	Increment Value	0	0	0	0	0	0	0	0
4852	Current Value	11,651,821	0	0	5,406,499	6,115,902	129,420	0	0
	Base Value	3,159,304	0	0	1,453,860	1,707,444	0	0	2,000
TRA 4852 Total	Increment Value	8,492,517	0	0	3,952,639	4,408,458	129,420	0	-2,000
4860	Current Value	15,000	0	0	3,000	12,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4860 Total	Increment Value	15,000	0	0	3,000	12,000	0	0	0
4863	Current Value	470,669	0	0	134,249	336,420	0	0	0
	Base Value	134,860	0	0	33,280	101,580	0	0	0
TRA 4863 Total	Increment Value	335,809	0	0	100,969	234,840	0	0	0
4879	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4879 Total	Increment Value	0	0	0	0	0	0	0	0
4889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4889 Total	Increment Value	0	0	0	0	0	0	0	0
4891	Current Value	2,807,095	0	0	1,031,367	1,775,728	0	0	0
	Base Value	1,123,180	0	0	821,500	301,680	0	0	0
TRA 4891 Total	Increment Value	1,683,915	0	0	209,867	1,474,048	0	0	0
4892	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4892 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4893	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4893 Total	Increment Value	0	0	0	0	0	0	0	0
	4895	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4895 Total	Increment Value	0	0	0	0	0	0	0	0
	4896	Current Value	432,712	0	0	118,544	314,168	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4896 Total	Increment Value	432,712	0	0	118,544	314,168	0	0	0
	4897	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	0	0	0	0	0	0	0	0
	4899	Current Value	397,892	0	0	103,485	294,407	0	0	0
		Base Value	7,420	0	0	7,420	0	0	0	0
TRA	4899 Total	Increment Value	390,472	0	0	96,065	294,407	0	0	0
	4900	Current Value	0	0	0	0	0	0	0	0
		Base Value	32,976	0	0	19,820	13,156	0	0	0
TRA	4900 Total	Increment Value	-32,976	0	0	-19,820	-13,156	0	0	0
	4901	Current Value	561,274	0	0	106,652	454,622	0	0	0
		Base Value	456,604	0	0	82,960	373,644	0	0	0
TRA	4901 Total	Increment Value	104,670	0	0	23,692	80,978	0	0	0
	5404	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5404 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5456	Current Value	11,231	0	0	0	11,231	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5456 Total	Increment Value	11,231	0	0	0	11,231	0	0	0
	5457	Current Value	252,327	0	0	13,385	238,942	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5457 Total	Increment Value	252,327	0	0	13,385	238,942	0	0	0
	5458	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5458 Total	Increment Value	0	0	0	0	0	0	0	0
	5459	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5459 Total	Increment Value	0	0	0	0	0	0	0	0
	5460	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5460 Total	Increment Value	0	0	0	0	0	0	0	0
	5469	Current Value	43,104	0	0	0	43,104	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5469 Total	Increment Value	43,104	0	0	0	43,104	0	0	0
	5471	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5471 Total	Increment Value	0	0	0	0	0	0	0	0
	5833	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5833 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.02 LANCASTER - CBD **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5859	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5859 Total	Increment Value	0	0	0	0	0	0	0	0
5863	Current Value	13,527	0	0	0	13,527	0	0	0
	Base Value	5,740	0	0	2,000	3,740	0	0	0
TRA 5863 Total	Increment Value	7,787	0	0	-2,000	9,787	0	0	0
5864	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5864 Total	Increment Value	0	0	0	0	0	0	0	0
5886	Current Value	1,741,813	0	0	926,196	815,617	0	0	0
	Base Value	537,740	0	0	193,800	343,940	0	0	0
TRA 5886 Total	Increment Value	1,204,073	0	0	732,396	471,677	0	0	0
14307	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14307 Total	Increment Value	0	0	0	0	0	0	0	0
186.02 PROJECT TOTAL									
	Current Value	18,398,465	0	0	7,843,377	10,425,668	129,420	0	0
	Base Value	5,457,824	0	0	2,614,640	2,845,184	0	0	2,000
Total	Increment Value	12,940,641	0	0	5,228,737	7,580,484	129,420	0	-2,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1739	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1739 Total	Increment Value	0	0	0	0	0	0	0	0
4890	Current Value	2,815,388	0	0	0	2,815,388	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4890 Total	Increment Value	2,815,388	0	0	0	2,815,388	0	0	0
5467	Current Value	2,534,408	0	0	200,608	2,333,800	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5467 Total	Increment Value	2,534,408	0	0	200,608	2,333,800	0	0	0
5800	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5800 Total	Increment Value	0	0	0	0	0	0	0	0
5809	Current Value	664,036	0	0	24,110	639,926	0	0	0
	Base Value	71,292	0	0	22,392	48,900	0	0	0
TRA 5809 Total	Increment Value	592,744	0	0	1,718	591,026	0	0	0
5812	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5812 Total	Increment Value	0	0	0	0	0	0	0	0
5813	Current Value	64,158	0	0	0	64,158	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5813 Total	Increment Value	64,158	0	0	0	64,158	0	0	0
5814	Current Value	226,607	0	0	7,574	219,033	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5814 Total	Increment Value	226,607	0	0	7,574	219,033	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5816	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5816 Total	Increment Value	0	0	0	0	0	0	0	0
5817	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5817 Total	Increment Value	0	0	0	0	0	0	0	0
5818	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5818 Total	Increment Value	0	0	0	0	0	0	0	0
6026	Current Value	1,871,112	0	0	528,249	1,342,863	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6026 Total	Increment Value	1,871,112	0	0	528,249	1,342,863	0	0	0
9813	Current Value	2,528,782	0	0	1,169	61,070	2,466,543	0	0
	Base Value	1,751,983	0	0	22,981	1,729,002	0	0	0
TRA 9813 Total	Increment Value	776,799	0	0	-21,812	-1,667,932	2,466,543	0	0
9814	Current Value	28,918,359	0	0	0	284,573	28,633,786	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9814 Total	Increment Value	28,918,359	0	0	0	284,573	28,633,786	0	0
10775	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10775 Total	Increment Value	0	0	0	0	0	0	0	0
11822	Current Value	797,817	0	0	153,310	644,507	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11822 Total	Increment Value	797,817	0	0	153,310	644,507	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.03 LANCASTER - FOX FIELD **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13991	Current Value	5,484,787	0	0	3,140,303	2,344,484	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13991 Total	Increment Value	5,484,787	0	0	3,140,303	2,344,484	0	0	0
186.03 PROJECT TOTAL									
	Current Value	45,905,454	0	0	4,055,323	10,749,802	31,100,329	0	0
	Base Value	1,823,275	0	0	45,373	1,777,902	0	0	0
Total	Increment Value	44,082,179	0	0	4,009,950	8,971,900	31,100,329	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
237	Current Value	151,037	0	0	120,829	30,208	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 237 Total	Increment Value	151,037	0	0	120,829	30,208	0	0	0
242	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 242 Total	Increment Value	0	0	0	0	0	0	0	0
254	Current Value	831,901	0	0	190,542	641,359	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 254 Total	Increment Value	831,901	0	0	190,542	641,359	0	0	0
2279	Current Value	10,739,356	0	0	4,717,334	6,022,022	0	0	0
	Base Value	49,777	0	0	14,068	35,709	0	0	0
TRA 2279 Total	Increment Value	10,689,579	0	0	4,703,266	5,986,313	0	0	0
3648	Current Value	110,477	0	0	9,346	101,131	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3648 Total	Increment Value	110,477	0	0	9,346	101,131	0	0	0
3853	Current Value	105,119	0	0	0	105,119	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3853 Total	Increment Value	105,119	0	0	0	105,119	0	0	0
3895	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3895 Total	Increment Value	0	0	0	0	0	0	0	0
4840	Current Value	612,290	0	0	83,635	528,655	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4840 Total	Increment Value	612,290	0	0	83,635	528,655	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4866	Current Value	9,032,665	0	0	3,376,926	5,655,739	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4866 Total	Increment Value	9,032,665	0	0	3,376,926	5,655,739	0	0	0
	4904	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4904 Total	Increment Value	0	0	0	0	0	0	0	0
	4906	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4906 Total	Increment Value	0	0	0	0	0	0	0	0
	5455	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5455 Total	Increment Value	0	0	0	0	0	0	0	0
	5723	Current Value	242,917	0	0	20,067	222,850	0	0	0
		Base Value	21,761	0	0	5,596	16,165	0	0	0
TRA	5723 Total	Increment Value	221,156	0	0	14,471	206,685	0	0	0
	5724	Current Value	37,919	0	0	5,371	32,548	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5724 Total	Increment Value	37,919	0	0	5,371	32,548	0	0	0
	5725	Current Value	5,333,710	0	0	3,551,600	1,782,110	0	0	0
		Base Value	1,067,247	0	0	504,525	562,722	0	0	0
TRA	5725 Total	Increment Value	4,266,463	0	0	3,047,075	1,219,388	0	0	0
	5726	Current Value	21,195,327	0	0	7,767,324	13,428,003	0	0	0
		Base Value	1,651,298	0	0	737,214	914,084	0	0	0
TRA	5726 Total	Increment Value	19,544,029	0	0	7,030,110	12,513,919	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5727	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5727 Total	Increment Value	0	0	0	0	0	0	0	0
5729	Current Value	248,228	0	0	0	248,228	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5729 Total	Increment Value	248,228	0	0	0	248,228	0	0	0
5733	Current Value	41,046,311	0	0	8,746,226	32,300,085	0	0	0
	Base Value	1,822,270	0	0	720,758	1,101,512	0	0	0
TRA 5733 Total	Increment Value	39,224,041	0	0	8,025,468	31,198,573	0	0	0
5737	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5737 Total	Increment Value	0	0	0	0	0	0	0	0
5739	Current Value	10,847,311	0	0	6,050,736	4,796,575	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5739 Total	Increment Value	10,847,311	0	0	6,050,736	4,796,575	0	0	0
5742	Current Value	1,297,428	0	0	89,814	1,207,614	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5742 Total	Increment Value	1,297,428	0	0	89,814	1,207,614	0	0	0
5743	Current Value	177,837	0	0	137,577	40,260	0	0	0
	Base Value	108,163	0	0	75,415	32,748	0	0	0
TRA 5743 Total	Increment Value	69,674	0	0	62,162	7,512	0	0	0
5744	Current Value	5,858	0	0	0	5,858	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5744 Total	Increment Value	5,858	0	0	0	5,858	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5746	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5746 Total	Increment Value	0	0	0	0	0	0	0	0
5747	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5747 Total	Increment Value	0	0	0	0	0	0	0	0
5853	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5853 Total	Increment Value	0	0	0	0	0	0	0	0
5880	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5880 Total	Increment Value	0	0	0	0	0	0	0	0
5889	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5889 Total	Increment Value	0	0	0	0	0	0	0	0
6093	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6093 Total	Increment Value	0	0	0	0	0	0	0	0
6153	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6153 Total	Increment Value	0	0	0	0	0	0	0	0
6317	Current Value	2,250,401	0	0	487,144	1,763,257	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6317 Total	Increment Value	2,250,401	0	0	487,144	1,763,257	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8736	Current Value	8,500	0	0	0	8,500	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8736 Total	Increment Value	8,500	0	0	0	8,500	0	0	0
8773	Current Value	101,678	0	0	0	101,678	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8773 Total	Increment Value	101,678	0	0	0	101,678	0	0	0
9815	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9815 Total	Increment Value	0	0	0	0	0	0	0	0
10402	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10402 Total	Increment Value	0	0	0	0	0	0	0	0
10572	Current Value	67,163	0	0	6,976	60,187	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10572 Total	Increment Value	67,163	0	0	6,976	60,187	0	0	0
11430	Current Value	15,534,060	0	0	7,001,822	8,532,238	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11430 Total	Increment Value	15,534,060	0	0	7,001,822	8,532,238	0	0	0
11846	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11846 Total	Increment Value	0	0	0	0	0	0	0	0
12748	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12748 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13377	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13377 Total	Increment Value	0	0	0	0	0	0	0	0
13378	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13378 Total	Increment Value	0	0	0	0	0	0	0	0
13446	Current Value	18,070	0	0	0	18,070	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13446 Total	Increment Value	18,070	0	0	0	18,070	0	0	0
13585	Current Value	135,141	0	0	0	135,141	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13585 Total	Increment Value	135,141	0	0	0	135,141	0	0	0
13809	Current Value	320,226	0	0	187,773	132,453	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13809 Total	Increment Value	320,226	0	0	187,773	132,453	0	0	0
13900	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13900 Total	Increment Value	0	0	0	0	0	0	0	0
13901	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13901 Total	Increment Value	0	0	0	0	0	0	0	0
13928	Current Value	12,171	0	0	2,132	10,039	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13928 Total	Increment Value	12,171	0	0	2,132	10,039	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.04 LANCASTER - AMARGOZA **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13993	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13993 Total	Increment Value	0	0	0	0	0	0	0	0
14294	Current Value	32,063	0	0	0	32,063	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14294 Total	Increment Value	32,063	0	0	0	32,063	0	0	0
14541	Current Value	39,753	0	0	0	39,753	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14541 Total	Increment Value	39,753	0	0	0	39,753	0	0	0
14542	Current Value	28,549	0	0	0	28,549	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14542 Total	Increment Value	28,549	0	0	0	28,549	0	0	0
14660	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14660 Total	Increment Value	0	0	0	0	0	0	0	0
186.04 PROJECT TOTAL									
	Current Value	120,563,466	0	0	42,553,174	78,010,292	0	0	0
	Base Value	4,720,516	0	0	2,057,576	2,662,940	0	0	0
Total	Increment Value	115,842,950	0	0	40,495,598	75,347,352	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2541	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2541 Total	Increment Value	0	0	0	0	0	0	0	0
5227	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5227 Total	Increment Value	0	0	0	0	0	0	0	0
5292	Current Value	143,422	0	0	0	143,422	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5292 Total	Increment Value	143,422	0	0	0	143,422	0	0	0
5372	Current Value	150,895	0	0	0	150,895	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5372 Total	Increment Value	150,895	0	0	0	150,895	0	0	0
5397	Current Value	1,214,034	0	0	662,432	551,602	0	0	0
	Base Value	600	0	0	0	600	0	0	0
TRA 5397 Total	Increment Value	1,213,434	0	0	662,432	551,002	0	0	0
5398	Current Value	23,110	0	0	1,296	21,814	0	0	0
	Base Value	337,140	0	0	44,580	292,560	0	0	0
TRA 5398 Total	Increment Value	-314,030	0	0	-43,284	-270,746	0	0	0
5401	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5401 Total	Increment Value	0	0	0	0	0	0	0	0
5402	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5402 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5403	Current Value	592,574	0	0	13,376	579,198	0	0	0
		Base Value	311,660	0	0	23,400	524,380	0	236,120	0
TRA	5403 Total	Increment Value	280,914	0	0	-10,024	54,818	0	-236,120	0
	5405	Current Value	57,464	0	0	0	57,464	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5405 Total	Increment Value	57,464	0	0	0	57,464	0	0	0
	5406	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5406 Total	Increment Value	0	0	0	0	0	0	0	0
	5407	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5407 Total	Increment Value	0	0	0	0	0	0	0	0
	5409	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5409 Total	Increment Value	0	0	0	0	0	0	0	0
	5410	Current Value	4,876	0	0	0	4,876	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5410 Total	Increment Value	4,876	0	0	0	4,876	0	0	0
	5412	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	0	0	0	0	0	0	0	0
	5553	Current Value	169,310	0	0	0	169,310	0	0	0
		Base Value	16,500	0	0	1,200	15,300	0	0	0
TRA	5553 Total	Increment Value	152,810	0	0	-1,200	154,010	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6084	Current Value	6,004	0	0	0	6,004	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6084 Total	Increment Value	6,004	0	0	0	6,004	0	0	0
6106	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6106 Total	Increment Value	0	0	0	0	0	0	0	0
6124	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6124 Total	Increment Value	0	0	0	0	0	0	0	0
6478	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6478 Total	Increment Value	0	0	0	0	0	0	0	0
9816	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9816 Total	Increment Value	0	0	0	0	0	0	0	0
9817	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9817 Total	Increment Value	0	0	0	0	0	0	0	0
10264	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10264 Total	Increment Value	0	0	0	0	0	0	0	0
10482	Current Value	32,852	0	0	0	32,852	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10482 Total	Increment Value	32,852	0	0	0	32,852	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.05 LANCASTER - RESIDENTIAL **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14066	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14066 Total	Increment Value	0	0	0	0	0	0	0	0
14139	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14139 Total	Increment Value	0	0	0	0	0	0	0	0
14530	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14530 Total	Increment Value	0	0	0	0	0	0	0	0
186.05 PROJECT TOTAL									
	Current Value	2,394,541	0	0	677,104	1,717,437	0	0	0
	Base Value	665,900	0	0	69,180	832,840	0	236,120	0
Total	Increment Value	1,728,641	0	0	607,924	884,597	0	-236,120	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
255	Current Value	884,232	0	0	371,296	512,936	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 255 Total	Increment Value	884,232	0	0	371,296	512,936	0	0	0
1751	Current Value	73,000	0	0	35,000	38,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1751 Total	Increment Value	73,000	0	0	35,000	38,000	0	0	0
2498	Current Value	38,379	0	0	0	38,379	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2498 Total	Increment Value	38,379	0	0	0	38,379	0	0	0
3440	Current Value	60,577	0	0	0	60,577	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3440 Total	Increment Value	60,577	0	0	0	60,577	0	0	0
3453	Current Value	795,080	0	0	256,386	538,694	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3453 Total	Increment Value	795,080	0	0	256,386	538,694	0	0	0
3468	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3468 Total	Increment Value	0	0	0	0	0	0	0	0
3733	Current Value	742,245	0	0	148,625	593,620	0	0	0
	Base Value	6,256	0	0	0	6,256	0	0	0
TRA 3733 Total	Increment Value	735,989	0	0	148,625	587,364	0	0	0
3905	Current Value	11,996	0	0	0	11,996	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3905 Total	Increment Value	11,996	0	0	0	11,996	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3907	Current Value	2,059,701	0	0	1,035,650	1,024,051	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3907 Total	Increment Value	2,059,701	0	0	1,035,650	1,024,051	0	0	0
	4786	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4786 Total	Increment Value	0	0	0	0	0	0	0	0
	4796	Current Value	2,069,708	0	0	1,148,310	921,398	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4796 Total	Increment Value	2,069,708	0	0	1,148,310	921,398	0	0	0
	4817	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4817 Total	Increment Value	0	0	0	0	0	0	0	0
	4846	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4846 Total	Increment Value	0	0	0	0	0	0	0	0
	4878	Current Value	53,102	0	0	13,600	39,502	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4878 Total	Increment Value	53,102	0	0	13,600	39,502	0	0	0
	5228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5228 Total	Increment Value	0	0	0	0	0	0	0	0
	5385	Current Value	508,804	0	0	175,869	332,935	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5385 Total	Increment Value	508,804	0	0	175,869	332,935	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5436	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5436 Total	Increment Value	0	0	0	0	0	0	0	0
5438	Current Value	9,209,032	0	0	3,001,159	6,207,873	0	0	0
	Base Value	4,332,373	0	0	2,184,352	2,148,021	0	0	0
TRA 5438 Total	Increment Value	4,876,659	0	0	816,807	4,059,852	0	0	0
5439	Current Value	5,209,884	0	0	748,761	4,461,123	0	0	0
	Base Value	265,879	0	0	70,177	195,702	0	0	0
TRA 5439 Total	Increment Value	4,944,005	0	0	678,584	4,265,421	0	0	0
5494	Current Value	332,461	0	0	150,825	181,636	0	0	0
	Base Value	525,985	0	0	416,578	109,407	0	0	0
TRA 5494 Total	Increment Value	-193,524	0	0	-265,753	72,229	0	0	0
5498	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5498 Total	Increment Value	0	0	0	0	0	0	0	0
5502	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5502 Total	Increment Value	0	0	0	0	0	0	0	0
5558	Current Value	19,111	0	0	0	19,111	0	0	0
	Base Value	7,240	0	0	0	7,240	0	0	0
TRA 5558 Total	Increment Value	11,871	0	0	0	11,871	0	0	0
5559	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5559 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5569	Current Value	14,658	0	0	0	14,658	0	0	0
	Base Value	9,080	0	0	0	9,080	0	0	0
TRA 5569 Total	Increment Value	5,578	0	0	0	5,578	0	0	0
5605	Current Value	12,342	0	0	0	12,342	0	0	0
	Base Value	10,160	0	0	0	10,160	0	0	0
TRA 5605 Total	Increment Value	2,182	0	0	0	2,182	0	0	0
5606	Current Value	139,593	0	0	13,658	125,935	0	0	0
	Base Value	172,979	0	0	6,586	186,393	0	0	20,000
TRA 5606 Total	Increment Value	-33,386	0	0	7,072	-60,458	0	0	-20,000
5607	Current Value	31,473	0	0	0	31,473	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5607 Total	Increment Value	31,473	0	0	0	31,473	0	0	0
5610	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5610 Total	Increment Value	0	0	0	0	0	0	0	0
5618	Current Value	0	0	0	0	0	0	0	0
	Base Value	6,600	0	0	0	6,600	0	0	0
TRA 5618 Total	Increment Value	-6,600	0	0	0	-6,600	0	0	0
5627	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5627 Total	Increment Value	0	0	0	0	0	0	0	0
5628	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5628 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5631	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5631 Total	Increment Value	0	0	0	0	0	0	0	0
5634	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5634 Total	Increment Value	0	0	0	0	0	0	0	0
5635	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5635 Total	Increment Value	0	0	0	0	0	0	0	0
5636	Current Value	19,686,988	0	0	4,943,544	14,743,444	0	0	0
	Base Value	6,225,782	0	0	2,028,912	4,196,870	0	0	0
TRA 5636 Total	Increment Value	13,461,206	0	0	2,914,632	10,546,574	0	0	0
5642	Current Value	567,568	0	0	324,733	242,835	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5642 Total	Increment Value	567,568	0	0	324,733	242,835	0	0	0
5695	Current Value	532,330	0	0	0	532,330	0	0	0
	Base Value	53,370	0	0	0	53,370	0	0	0
TRA 5695 Total	Increment Value	478,960	0	0	0	478,960	0	0	0
5711	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5711 Total	Increment Value	0	0	0	0	0	0	0	0
5815	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5815 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5823	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5823 Total	Increment Value	0	0	0	0	0	0	0	0
5824	Current Value	771,182	0	0	0	771,182	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5824 Total	Increment Value	771,182	0	0	0	771,182	0	0	0
5835	Current Value	3,152,165	0	0	1,219,248	1,932,917	0	0	0
	Base Value	1,268,422	0	0	487,623	780,799	0	0	0
TRA 5835 Total	Increment Value	1,883,743	0	0	731,625	1,152,118	0	0	0
5837	Current Value	884,659	0	0	260,320	624,339	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5837 Total	Increment Value	884,659	0	0	260,320	624,339	0	0	0
5849	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5849 Total	Increment Value	0	0	0	0	0	0	0	0
5855	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5855 Total	Increment Value	0	0	0	0	0	0	0	0
5858	Current Value	133,377	0	0	32,314	101,063	0	0	0
	Base Value	268,768	0	0	1,400	267,368	0	0	0
TRA 5858 Total	Increment Value	-135,391	0	0	30,914	-166,305	0	0	0
5872	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5872 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5877	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5877 Total	Increment Value	0	0	0	0	0	0	0	0
	5884	Current Value	0	0	0	0	0	0	0	0
		Base Value	419,549	0	0	214,301	205,248	0	0	0
TRA	5884 Total	Increment Value	-419,549	0	0	-214,301	-205,248	0	0	0
	5885	Current Value	160,990	0	0	0	160,990	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5885 Total	Increment Value	160,990	0	0	0	160,990	0	0	0
	5888	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,200	0	0	0	3,200	0	0	0
TRA	5888 Total	Increment Value	-3,200	0	0	0	-3,200	0	0	0
	5891	Current Value	0	0	0	0	0	0	0	0
		Base Value	6,000	0	0	0	6,000	0	0	0
TRA	5891 Total	Increment Value	-6,000	0	0	0	-6,000	0	0	0
	6020	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6020 Total	Increment Value	0	0	0	0	0	0	0	0
	6085	Current Value	7,220	0	0	0	7,220	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6085 Total	Increment Value	7,220	0	0	0	7,220	0	0	0
	6117	Current Value	554,431	0	0	275,736	278,695	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6117 Total	Increment Value	554,431	0	0	275,736	278,695	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6176	Current Value	7,391	0	0	0	7,391	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6176 Total	Increment Value	7,391	0	0	0	7,391	0	0	0
6257	Current Value	626,430	0	0	209,114	417,316	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6257 Total	Increment Value	626,430	0	0	209,114	417,316	0	0	0
6306	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6306 Total	Increment Value	0	0	0	0	0	0	0	0
6673	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6673 Total	Increment Value	0	0	0	0	0	0	0	0
10261	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10261 Total	Increment Value	0	0	0	0	0	0	0	0
10322	Current Value	15,525	0	0	0	15,525	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10322 Total	Increment Value	15,525	0	0	0	15,525	0	0	0
10553	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10553 Total	Increment Value	0	0	0	0	0	0	0	0
11090	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11090 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11336	Current Value	9,542	0	0	0	9,542	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11336 Total	Increment Value	9,542	0	0	0	9,542	0	0	0
11361	Current Value	79,513	0	0	0	79,513	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11361 Total	Increment Value	79,513	0	0	0	79,513	0	0	0
11441	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11441 Total	Increment Value	0	0	0	0	0	0	0	0
11442	Current Value	14,994	0	0	0	14,994	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11442 Total	Increment Value	14,994	0	0	0	14,994	0	0	0
11443	Current Value	61,964	0	0	0	61,964	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11443 Total	Increment Value	61,964	0	0	0	61,964	0	0	0
11697	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11697 Total	Increment Value	0	0	0	0	0	0	0	0
12751	Current Value	9,867	0	0	0	9,867	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12751 Total	Increment Value	9,867	0	0	0	9,867	0	0	0
12840	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12840 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.07 LANCASTER - RP# 5 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13913	Current Value	851,109	0	0	408,442	442,667	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13913 Total	Increment Value	851,109	0	0	408,442	442,667	0	0	0
13931	Current Value	97,751	0	0	0	97,751	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13931 Total	Increment Value	97,751	0	0	0	97,751	0	0	0
14068	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14068 Total	Increment Value	0	0	0	0	0	0	0	0
14144	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14144 Total	Increment Value	0	0	0	0	0	0	0	0
14292	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14292 Total	Increment Value	0	0	0	0	0	0	0	0
14439	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14439 Total	Increment Value	0	0	0	0	0	0	0	0
14440	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14440 Total	Increment Value	0	0	0	0	0	0	0	0
186.07 PROJECT TOTAL									
	Current Value	50,490,374	0	0	14,772,590	35,717,784	0	0	0
	Base Value	13,581,643	0	0	5,409,929	8,191,714	0	0	20,000
Total	Increment Value	36,908,731	0	0	9,362,661	27,526,070	0	0	-20,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
264	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 264 Total	Increment Value	0	0	0	0	0	0	0	0
2203	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2203 Total	Increment Value	0	0	0	0	0	0	0	0
2459	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2459 Total	Increment Value	0	0	0	0	0	0	0	0
2959	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2959 Total	Increment Value	0	0	0	0	0	0	0	0
3446	Current Value	45,388	0	0	4,153	41,235	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3446 Total	Increment Value	45,388	0	0	4,153	41,235	0	0	0
3452	Current Value	25,700	0	0	0	25,700	0	0	0
	Base Value	14,080	0	0	0	14,080	0	0	0
TRA 3452 Total	Increment Value	11,620	0	0	0	11,620	0	0	0
3466	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3466 Total	Increment Value	0	0	0	0	0	0	0	0
3650	Current Value	310,661	0	0	94,325	216,336	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3650 Total	Increment Value	310,661	0	0	94,325	216,336	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3881	Current Value	10,000	0	0	0	10,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3881 Total	Increment Value	10,000	0	0	0	10,000	0	0	0
4647	Current Value	3,625,596	0	0	1,424,301	2,201,295	0	0	0
	Base Value	785,104	0	0	264,359	520,745	0	0	0
TRA 4647 Total	Increment Value	2,840,492	0	0	1,159,942	1,680,550	0	0	0
4837	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4837 Total	Increment Value	0	0	0	0	0	0	0	0
4903	Current Value	17,779	0	0	0	17,779	0	0	0
	Base Value	2,201	0	0	0	2,201	0	0	0
TRA 4903 Total	Increment Value	15,578	0	0	0	15,578	0	0	0
4905	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4905 Total	Increment Value	0	0	0	0	0	0	0	0
5221	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5221 Total	Increment Value	0	0	0	0	0	0	0	0
5452	Current Value	1,841,060	0	0	671,323	1,169,737	0	0	0
	Base Value	28,755	0	0	10,000	18,755	0	0	0
TRA 5452 Total	Increment Value	1,812,305	0	0	661,323	1,150,982	0	0	0
5454	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5454 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5720	Current Value	547,784	0	0	0	541,784	6,000	0	0
		Base Value	107,002	0	0	10,896	96,106	0	0	0
TRA	5720 Total	Increment Value	440,782	0	0	-10,896	445,678	6,000	0	0
	5852	Current Value	293,260	0	0	11,000	282,260	0	0	0
		Base Value	1,640	0	0	0	1,640	0	0	0
TRA	5852 Total	Increment Value	291,620	0	0	11,000	280,620	0	0	0
	5861	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5861 Total	Increment Value	0	0	0	0	0	0	0	0
	5866	Current Value	53,416	0	0	10,377	43,039	0	0	0
		Base Value	21,700	0	0	11,768	9,932	0	0	0
TRA	5866 Total	Increment Value	31,716	0	0	-1,391	33,107	0	0	0
	5868	Current Value	396,115	0	0	270	395,845	0	0	0
		Base Value	1,390,063	0	0	95,882	1,294,181	0	0	0
TRA	5868 Total	Increment Value	-993,948	0	0	-95,612	-898,336	0	0	0
	5870	Current Value	564,477	0	0	48,122	516,355	0	0	0
		Base Value	176,703	0	0	10,924	165,779	0	0	0
TRA	5870 Total	Increment Value	387,774	0	0	37,198	350,576	0	0	0
	5871	Current Value	23,410	0	0	0	23,410	0	0	0
		Base Value	26,000	0	0	16,000	10,000	0	0	0
TRA	5871 Total	Increment Value	-2,590	0	0	-16,000	13,410	0	0	0
	5878	Current Value	2,057	0	0	0	2,057	0	0	0
		Base Value	4,309	0	0	0	4,309	0	0	0
TRA	5878 Total	Increment Value	-2,252	0	0	0	-2,252	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5879	Current Value	519,536	0	0	74,081	445,455	0	0	0
		Base Value	76,358	0	0	6,457	69,901	0	0	0
TRA	5879 Total	Increment Value	443,178	0	0	67,624	375,554	0	0	0
	5881	Current Value	13,026,295	0	0	2,923,615	10,102,680	0	0	0
		Base Value	21,837	0	0	4,000	19,837	0	0	2,000
TRA	5881 Total	Increment Value	13,004,458	0	0	2,919,615	10,082,843	0	0	-2,000
	5882	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,120	0	0	0	2,120	0	0	0
TRA	5882 Total	Increment Value	-2,120	0	0	0	-2,120	0	0	0
	5895	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,824	0	0	0	4,824	0	0	0
TRA	5895 Total	Increment Value	-4,824	0	0	0	-4,824	0	0	0
	5897	Current Value	159,475	0	0	31,119	128,356	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5897 Total	Increment Value	159,475	0	0	31,119	128,356	0	0	0
	6024	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6024 Total	Increment Value	0	0	0	0	0	0	0	0
	6083	Current Value	43,339	0	0	0	43,339	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6083 Total	Increment Value	43,339	0	0	0	43,339	0	0	0
	6098	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6098 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6104	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6104 Total	Increment Value	0	0	0	0	0	0	0	0
	6105	Current Value	17,221	0	0	0	17,221	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6105 Total	Increment Value	17,221	0	0	0	17,221	0	0	0
	6109	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6109 Total	Increment Value	0	0	0	0	0	0	0	0
	6145	Current Value	10,000	0	0	0	10,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6145 Total	Increment Value	10,000	0	0	0	10,000	0	0	0
	6146	Current Value	20,403	0	0	0	20,403	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6146 Total	Increment Value	20,403	0	0	0	20,403	0	0	0
	6164	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6164 Total	Increment Value	0	0	0	0	0	0	0	0
	6171	Current Value	64,542	0	0	2,820	61,722	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6171 Total	Increment Value	64,542	0	0	2,820	61,722	0	0	0
	6228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6228 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6239	Current Value	3,313	0	0	0	3,313	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6239 Total	Increment Value	3,313	0	0	0	3,313	0	0	0
	6244	Current Value	4,592,664	0	0	1,252,705	3,339,959	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6244 Total	Increment Value	4,592,664	0	0	1,252,705	3,339,959	0	0	0
	6273	Current Value	60,690	0	0	0	60,690	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6273 Total	Increment Value	60,690	0	0	0	60,690	0	0	0
	6587	Current Value	32,598	0	0	0	32,598	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6587 Total	Increment Value	32,598	0	0	0	32,598	0	0	0
	7613	Current Value	75,945	0	0	6,201	69,744	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7613 Total	Increment Value	75,945	0	0	6,201	69,744	0	0	0
	7638	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7638 Total	Increment Value	0	0	0	0	0	0	0	0
	7639	Current Value	40,385	0	0	15,602	24,783	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7639 Total	Increment Value	40,385	0	0	15,602	24,783	0	0	0
	8021	Current Value	203,545	0	0	23,833	179,712	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8021 Total	Increment Value	203,545	0	0	23,833	179,712	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8545	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8545 Total	Increment Value	0	0	0	0	0	0	0	0
8583	Current Value	33,066	0	0	0	33,066	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8583 Total	Increment Value	33,066	0	0	0	33,066	0	0	0
9805	Current Value	327,754	0	0	6,000	321,754	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9805 Total	Increment Value	327,754	0	0	6,000	321,754	0	0	0
9810	Current Value	6,054	0	0	0	6,054	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9810 Total	Increment Value	6,054	0	0	0	6,054	0	0	0
9812	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9812 Total	Increment Value	0	0	0	0	0	0	0	0
9827	Current Value	26,716	0	0	6,716	20,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9827 Total	Increment Value	26,716	0	0	6,716	20,000	0	0	0
9886	Current Value	1,052,861	0	0	460,266	592,595	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9886 Total	Increment Value	1,052,861	0	0	460,266	592,595	0	0	0
9895	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9895 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9905	Current Value	37,813	0	0	0	37,813	0	0	0
		Base Value	25,780	0	0	0	25,780	0	0	0
TRA	9905 Total	Increment Value	12,033	0	0	0	12,033	0	0	0
	9915	Current Value	131,599	0	0	0	131,599	0	0	0
		Base Value	390,880	0	0	44,175	346,705	0	0	0
TRA	9915 Total	Increment Value	-259,281	0	0	-44,175	-215,106	0	0	0
	9919	Current Value	253,243	0	0	149,545	103,698	0	0	0
		Base Value	41,533	0	0	4,311	37,222	0	0	0
TRA	9919 Total	Increment Value	211,710	0	0	145,234	66,476	0	0	0
	9920	Current Value	211,522	0	0	0	211,522	0	0	0
		Base Value	31,140	0	0	0	31,140	0	0	0
TRA	9920 Total	Increment Value	180,382	0	0	0	180,382	0	0	0
	9921	Current Value	47,257	0	0	1,000	46,257	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9921 Total	Increment Value	47,257	0	0	1,000	46,257	0	0	0
	9923	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9923 Total	Increment Value	0	0	0	0	0	0	0	0
	9927	Current Value	42,250	0	0	0	42,250	0	0	0
		Base Value	10,460	0	0	0	10,460	0	0	0
TRA	9927 Total	Increment Value	31,790	0	0	0	31,790	0	0	0
	9929	Current Value	39,292	0	0	0	39,292	0	0	0
		Base Value	117,602	0	0	0	117,602	0	0	0
TRA	9929 Total	Increment Value	-78,310	0	0	0	-78,310	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9934	Current Value	284,280	0	0	18,689	265,591	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9934 Total	Increment Value	284,280	0	0	18,689	265,591	0	0	0
9991	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9991 Total	Increment Value	0	0	0	0	0	0	0	0
10218	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10218 Total	Increment Value	0	0	0	0	0	0	0	0
10219	Current Value	0	0	0	0	0	0	0	0
	Base Value	65,160	0	0	14,626	50,534	0	0	0
TRA 10219 Total	Increment Value	-65,160	0	0	-14,626	-50,534	0	0	0
10221	Current Value	573,346	0	0	301,631	271,715	0	0	0
	Base Value	3,741,648	0	0	1,242,573	2,499,075	0	0	0
TRA 10221 Total	Increment Value	-3,168,302	0	0	-940,942	-2,227,360	0	0	0
10226	Current Value	4,935,363	0	0	857,483	4,077,880	0	0	0
	Base Value	1,256,821	0	0	306,361	950,460	0	0	0
TRA 10226 Total	Increment Value	3,678,542	0	0	551,122	3,127,420	0	0	0
10228	Current Value	13,231,418	0	0	3,695,269	9,536,149	0	0	0
	Base Value	455,631	0	0	65,933	389,698	0	0	0
TRA 10228 Total	Increment Value	12,775,787	0	0	3,629,336	9,146,451	0	0	0
10229	Current Value	0	0	0	0	0	0	0	0
	Base Value	892,908	0	0	350,236	542,672	0	0	0
TRA 10229 Total	Increment Value	-892,908	0	0	-350,236	-542,672	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10233	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10233 Total	Increment Value	0	0	0	0	0	0	0	0
10234	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10234 Total	Increment Value	0	0	0	0	0	0	0	0
10236	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10236 Total	Increment Value	0	0	0	0	0	0	0	0
10238	Current Value	1,048,225	0	0	200,387	847,838	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10238 Total	Increment Value	1,048,225	0	0	200,387	847,838	0	0	0
10239	Current Value	146,869	0	0	0	146,869	0	0	0
	Base Value	3,460	0	0	0	3,460	0	0	0
TRA 10239 Total	Increment Value	143,409	0	0	0	143,409	0	0	0
10241	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10241 Total	Increment Value	0	0	0	0	0	0	0	0
10242	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10242 Total	Increment Value	0	0	0	0	0	0	0	0
10243	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10243 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10244	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10244 Total	Increment Value	0	0	0	0	0	0	0	0
10249	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10249 Total	Increment Value	0	0	0	0	0	0	0	0
10259	Current Value	89,939	0	0	0	89,939	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10259 Total	Increment Value	89,939	0	0	0	89,939	0	0	0
10282	Current Value	7,209	0	0	0	7,209	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10282 Total	Increment Value	7,209	0	0	0	7,209	0	0	0
10331	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10331 Total	Increment Value	0	0	0	0	0	0	0	0
10332	Current Value	700,387	0	0	0	700,387	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10332 Total	Increment Value	700,387	0	0	0	700,387	0	0	0
10351	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10351 Total	Increment Value	0	0	0	0	0	0	0	0
10460	Current Value	230,418	0	0	500	229,918	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10460 Total	Increment Value	230,418	0	0	500	229,918	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10604	Current Value	35,046	0	0	0	35,046	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10604 Total	Increment Value	35,046	0	0	0	35,046	0	0	0
10664	Current Value	801,471	0	0	295,889	505,582	0	0	0
	Base Value	139,661	0	0	56,642	83,019	0	0	0
TRA 10664 Total	Increment Value	661,810	0	0	239,247	422,563	0	0	0
10665	Current Value	6,717,913	0	0	2,176,974	4,540,939	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10665 Total	Increment Value	6,717,913	0	0	2,176,974	4,540,939	0	0	0
10776	Current Value	34,489	0	0	0	34,489	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10776 Total	Increment Value	34,489	0	0	0	34,489	0	0	0
11230	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11230 Total	Increment Value	0	0	0	0	0	0	0	0
11398	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11398 Total	Increment Value	0	0	0	0	0	0	0	0
11435	Current Value	26,000	0	0	0	26,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11435 Total	Increment Value	26,000	0	0	0	26,000	0	0	0
11781	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11781 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11848	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11848 Total	Increment Value	0	0	0	0	0	0	0	0
12128	Current Value	201,159	0	0	96,020	105,139	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12128 Total	Increment Value	201,159	0	0	96,020	105,139	0	0	0
12640	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12640 Total	Increment Value	0	0	0	0	0	0	0	0
12659	Current Value	110,174	0	0	21,778	88,396	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12659 Total	Increment Value	110,174	0	0	21,778	88,396	0	0	0
12660	Current Value	54,499	0	0	0	54,499	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12660 Total	Increment Value	54,499	0	0	0	54,499	0	0	0
12662	Current Value	140,678	0	0	0	140,678	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12662 Total	Increment Value	140,678	0	0	0	140,678	0	0	0
12735	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12735 Total	Increment Value	0	0	0	0	0	0	0	0
12746	Current Value	188,640	0	0	0	188,640	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12746 Total	Increment Value	188,640	0	0	0	188,640	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12760	Current Value	11,715,779	0	0	2,487,194	9,228,585	0	0	0
	Base Value	2,316,288	0	0	969,786	1,346,502	0	0	0
TRA 12760 Total	Increment Value	9,399,491	0	0	1,517,408	7,882,083	0	0	0
12762	Current Value	40,929	0	0	0	40,929	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12762 Total	Increment Value	40,929	0	0	0	40,929	0	0	0
12777	Current Value	304,600	0	0	0	304,600	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12777 Total	Increment Value	304,600	0	0	0	304,600	0	0	0
12834	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12834 Total	Increment Value	0	0	0	0	0	0	0	0
13447	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13447 Total	Increment Value	0	0	0	0	0	0	0	0
13468	Current Value	122,173	0	0	0	122,173	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13468 Total	Increment Value	122,173	0	0	0	122,173	0	0	0
13812	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13812 Total	Increment Value	0	0	0	0	0	0	0	0
13895	Current Value	3,751	0	0	0	3,751	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13895 Total	Increment Value	3,751	0	0	0	3,751	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13911	Current Value	107,240	0	0	0	107,240	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13911 Total	Increment Value	107,240	0	0	0	107,240	0	0	0
13915	Current Value	333,523	0	0	36,462	297,061	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13915 Total	Increment Value	333,523	0	0	36,462	297,061	0	0	0
13916	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13916 Total	Increment Value	0	0	0	0	0	0	0	0
13927	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13927 Total	Increment Value	0	0	0	0	0	0	0	0
13935	Current Value	13,430	0	0	0	13,430	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13935 Total	Increment Value	13,430	0	0	0	13,430	0	0	0
13936	Current Value	7,870	0	0	0	7,870	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13936 Total	Increment Value	7,870	0	0	0	7,870	0	0	0
13992	Current Value	56,301	0	0	0	56,301	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13992 Total	Increment Value	56,301	0	0	0	56,301	0	0	0
14123	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14123 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14136	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14136 Total	Increment Value	0	0	0	0	0	0	0	0
14137	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14137 Total	Increment Value	0	0	0	0	0	0	0	0
14140	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14140 Total	Increment Value	0	0	0	0	0	0	0	0
14146	Current Value	293,630	0	0	93,331	200,299	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14146 Total	Increment Value	293,630	0	0	93,331	200,299	0	0	0
14154	Current Value	2,352	0	0	0	2,352	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14154 Total	Increment Value	2,352	0	0	0	2,352	0	0	0
14244	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14244 Total	Increment Value	0	0	0	0	0	0	0	0
14293	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14293 Total	Increment Value	0	0	0	0	0	0	0	0
14304	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14304 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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186.08 LANCASTER - RP# 6 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14306	Current Value	3,416	0	0	0	3,416	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14306 Total	Increment Value	3,416	0	0	0	3,416	0	0	0
14432	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14432 Total	Increment Value	0	0	0	0	0	0	0	0
14447	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14447 Total	Increment Value	0	0	0	0	0	0	0	0
14544	Current Value	2,810	0	0	0	2,810	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14544 Total	Increment Value	2,810	0	0	0	2,810	0	0	0
14641	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14641 Total	Increment Value	0	0	0	0	0	0	0	0
14653	Current Value	451,934	0	0	124,551	327,383	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14653 Total	Increment Value	451,934	0	0	124,551	327,383	0	0	0
186.08 PROJECT TOTAL									
	Current Value	71,853,342	0	0	17,623,532	54,223,810	6,000	0	0
	Base Value	12,151,668	0	0	3,484,929	8,668,739	0	0	2,000
Total	Increment Value	59,701,674	0	0	14,138,603	45,555,071	6,000	0	-2,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1993	Current Value	161,283	0	0	26,300	134,983	0	0	0
		Base Value	13,000	0	0	0	13,000	0	0	0
TRA	1993 Total	Increment Value	148,283	0	0	26,300	121,983	0	0	0
	2464	Current Value	4,187,731	0	0	2,270,212	1,917,519	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2464 Total	Increment Value	4,187,731	0	0	2,270,212	1,917,519	0	0	0
	4813	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	0	0	0	0	0	0	0	0
	4847	Current Value	311,522	0	0	121,221	190,301	0	0	0
		Base Value	490,042	0	0	236,591	253,451	0	0	0
TRA	4847 Total	Increment Value	-178,520	0	0	-115,370	-63,150	0	0	0
	5850	Current Value	2,895,399	0	0	1,498,094	1,397,305	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5850 Total	Increment Value	2,895,399	0	0	1,498,094	1,397,305	0	0	0
	5896	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5896 Total	Increment Value	0	0	0	0	0	0	0	0
	6048	Current Value	18,808	0	0	0	18,808	0	0	0
		Base Value	4,960	0	0	0	4,960	0	0	0
TRA	6048 Total	Increment Value	13,848	0	0	0	13,848	0	0	0
	6067	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6067 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11487	Current Value	1,251,558	0	0	407,361	844,197	0	0	0
	Base Value	298,428	0	0	63,658	234,770	0	0	0
TRA 11487 Total	Increment Value	953,130	0	0	343,703	609,427	0	0	0
11489	Current Value	9,141,252	0	0	3,308,486	5,799,766	33,000	0	0
	Base Value	988,292	0	0	461,816	526,476	0	0	0
TRA 11489 Total	Increment Value	8,152,960	0	0	2,846,670	5,273,290	33,000	0	0
11490	Current Value	3,686	0	0	0	3,686	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11490 Total	Increment Value	3,686	0	0	0	3,686	0	0	0
11491	Current Value	38,300	0	0	0	38,300	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11491 Total	Increment Value	38,300	0	0	0	38,300	0	0	0
11494	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11494 Total	Increment Value	0	0	0	0	0	0	0	0
11495	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11495 Total	Increment Value	0	0	0	0	0	0	0	0
11528	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11528 Total	Increment Value	0	0	0	0	0	0	0	0
11530	Current Value	93,585	0	0	0	93,585	0	0	0
	Base Value	9,220	0	0	0	9,220	0	0	0
TRA 11530 Total	Increment Value	84,365	0	0	0	84,365	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

186.09 LANCASTER - RP# 7 **Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11531	Current Value	61,753	0	0	11,480	50,273	0	0	0
	Base Value	4,280	0	0	0	4,280	0	0	0
TRA 11531 Total	Increment Value	57,473	0	0	11,480	45,993	0	0	0
11647	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0
11649	Current Value	5,748	0	0	0	5,748	0	0	0
	Base Value	20,100	0	0	0	20,100	0	0	0
TRA 11649 Total	Increment Value	-14,352	0	0	0	-14,352	0	0	0
14308	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14308 Total	Increment Value	0	0	0	0	0	0	0	0
186.09 PROJECT TOTAL									
	Current Value	18,170,625	0	0	7,643,154	10,494,471	33,000	0	0
	Base Value	1,828,322	0	0	762,065	1,066,257	0	0	0
Total	Increment Value	16,342,303	0	0	6,881,089	9,428,214	33,000	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.03 L.A. CITY - LITTLE TOKYO **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9	Current Value	14,656,298	0	846,827	6,496,805	7,877,500	0	0	564,834
	Base Value	4,662,580	88,120	0	740,960	3,864,760	0	0	31,260
TRA 9 Total	Increment Value	9,993,718	-88,120	846,827	5,755,845	4,012,740	0	0	533,574
188.03 PROJECT TOTAL									
	Current Value	14,656,298	0	846,827	6,496,805	7,877,500	0	0	564,834
	Base Value	4,662,580	88,120	0	740,960	3,864,760	0	0	31,260
Total	Increment Value	9,993,718	-88,120	846,827	5,755,845	4,012,740	0	0	533,574

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.04 L.A. CITY - NORMANDIE **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	312	Current Value	4,527,105	0	0	1,790,608	2,736,497	0	0	0
		Base Value	3,143,600	83,520	0	651,400	2,423,240	0	0	14,560
TRA	312 Total	Increment Value	1,383,505	-83,520	0	1,139,208	313,257	0	0	-14,560
	313	Current Value	414,832	0	0	189,726	225,106	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	313 Total	Increment Value	414,832	0	0	189,726	225,106	0	0	0
188.04 PROJECT TOTAL										
		Current Value	4,941,937	0	0	1,980,334	2,961,603	0	0	0
		Base Value	3,143,600	83,520	0	651,400	2,423,240	0	0	14,560
	Total	Increment Value	1,798,337	-83,520	0	1,328,934	538,363	0	0	-14,560

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.05 L.A. CITY - BEACON **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
311	Current Value	9,689,091	0	0	3,959,886	5,729,205	0	0	0
	Base Value	1,284,920	10,280	0	257,560	1,021,560	0	0	4,480
TRA 311 Total	Increment Value	8,404,171	-10,280	0	3,702,326	4,707,645	0	0	-4,480
5577	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5577 Total	Increment Value	0	0	0	0	0	0	0	0
5754	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5754 Total	Increment Value	0	0	0	0	0	0	0	0
188.05 PROJECT TOTAL									
	Current Value	9,689,091	0	0	3,959,886	5,729,205	0	0	0
	Base Value	1,284,920	10,280	0	257,560	1,021,560	0	0	4,480
Total	Increment Value	8,404,171	-10,280	0	3,702,326	4,707,645	0	0	-4,480

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.07 L.A. CITY - PICO UNION # 1 **Base Year: 1969 - 1970**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	29	Current Value	1,840,741	0	0	777,020	1,063,721	0	0	0
		Base Value	8,149,440	76,880	0	870,960	7,245,660	0	0	44,060
TRA	29 Total	Increment Value	-6,308,699	-76,880	0	-93,940	-6,181,939	0	0	-44,060
	30	Current Value	3,408,451	0	0	1,632,806	1,775,645	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	30 Total	Increment Value	3,408,451	0	0	1,632,806	1,775,645	0	0	0
188.07 PROJECT TOTAL										
		Current Value	5,249,192	0	0	2,409,826	2,839,366	0	0	0
		Base Value	8,149,440	76,880	0	870,960	7,245,660	0	0	44,060
	Total	Increment Value	-2,900,248	-76,880	0	1,538,866	-4,406,294	0	0	-44,060

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.08 L.A. CITY - BUNKER HILL **Base Year: 1958 - 1959**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5	Current Value	402,561,709	0	0	149,496,569	253,065,140	0	0	0
		Base Value	476,440	31,960	0	23,520	427,840	0	0	6,880
TRA	5 Total	Increment Value	402,085,269	-31,960	0	149,473,049	252,637,300	0	0	-6,880
188.08 PROJECT TOTAL										
		Current Value	402,561,709	0	0	149,496,569	253,065,140	0	0	0
		Base Value	476,440	31,960	0	23,520	427,840	0	0	6,880
	Total	Increment Value	402,085,269	-31,960	0	149,473,049	252,637,300	0	0	-6,880

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP **Base Year: 1965 - 1966**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	26	Current Value	8,276,155	0	0	4,537,709	3,738,446	0	0	0
		Base Value	805,160	31,000	0	413,760	380,520	0	0	20,120
TRA	26 Total	Increment Value	7,470,995	-31,000	0	4,123,949	3,357,926	0	0	-20,120
188.09 PROJECT TOTAL										
		Current Value	8,276,155	0	0	4,537,709	3,738,446	0	0	0
		Base Value	805,160	31,000	0	413,760	380,520	0	0	20,120
	Total	Increment Value	7,470,995	-31,000	0	4,123,949	3,357,926	0	0	-20,120

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.10 L.A. CITY - WATTS **Base Year: 1968 - 1969**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
463	Current Value	2,628,991	0	0	1,303,781	1,325,210	0	0	0
	Base Value	804,040	0	0	184,928	619,112	0	0	0
TRA 463 Total	Increment Value	1,824,951	0	0	1,118,853	706,098	0	0	0
188.10 PROJECT TOTAL									
	Current Value	2,628,991	0	0	1,303,781	1,325,210	0	0	0
	Base Value	804,040	0	0	184,928	619,112	0	0	0
Total	Increment Value	1,824,951	0	0	1,118,853	706,098	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.18 L.A. CITY - MONTEREY HILLS **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
27	Current Value	14,053	0	0	0	14,053	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 27 Total	Increment Value	14,053	0	0	0	14,053	0	0	0
188.18 PROJECT TOTAL									
	Current Value	14,053	0	0	0	14,053	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	14,053	0	0	0	14,053	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.19 L.A. CITY - HARBOR IND'L **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	17	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,144,720	0	0	152,000	992,720	0	0	0
TRA	17 Total	Increment Value	-1,144,720	0	0	-152,000	-992,720	0	0	0
	18	Current Value	26,204,837	0	0	12,768,068	13,436,769	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	18 Total	Increment Value	26,204,837	0	0	12,768,068	13,436,769	0	0	0
	31	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	31 Total	Increment Value	0	0	0	0	0	0	0	0
	32	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	32 Total	Increment Value	0	0	0	0	0	0	0	0
	5576	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5576 Total	Increment Value	0	0	0	0	0	0	0	0
188.19 PROJECT TOTAL										
		Current Value	26,204,837	0	0	12,768,068	13,436,769	0	0	0
		Base Value	1,144,720	0	0	152,000	992,720	0	0	0
	Total	Increment Value	25,060,117	0	0	12,616,068	12,444,049	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

188.20 L.A. CITY - CBD **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8	Current Value	61,483,336	0	0	11,366,849	50,116,487	0	0	0
		Base Value	139,318,937	0	0	30,327,247	110,092,632	0	0	1,100,942
TRA	8 Total	Increment Value	-77,835,601	0	0	-18,960,398	-59,976,145	0	0	-1,100,942
	211	Current Value	562,267,835	0	0	156,960,934	410,096,831	0	0	4,789,930
		Base Value	0	0	0	0	0	0	0	0
TRA	211 Total	Increment Value	562,267,835	0	0	156,960,934	410,096,831	0	0	4,789,930
188.20 PROJECT TOTAL										
		Current Value	623,751,171	0	0	168,327,783	460,213,318	0	0	4,789,930
		Base Value	139,318,937	0	0	30,327,247	110,092,632	0	0	1,100,942
	Total	Increment Value	484,432,234	0	0	138,000,536	350,120,686	0	0	3,688,988

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.01 L.A. CITY - PICO UNION # 2 **Base Year: 1976 - 1977**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	35	Current Value	6,409,935	0	0	2,621,062	3,788,873	0	0	0
		Base Value	4,198,060	0	0	795,540	3,419,520	0	0	17,000
TRA	35 Total	Increment Value	2,211,875	0	0	1,825,522	369,353	0	0	-17,000
	36	Current Value	4,248,812	0	0	1,607,352	2,641,460	0	0	0
		Base Value	6,380,620	0	0	3,306,680	3,073,940	0	0	0
TRA	36 Total	Increment Value	-2,131,808	0	0	-1,699,328	-432,480	0	0	0
189.01 PROJECT TOTAL										
		Current Value	10,658,747	0	0	4,228,414	6,430,333	0	0	0
		Base Value	10,578,680	0	0	4,102,220	6,493,460	0	0	17,000
	Total	Increment Value	80,067	0	0	126,194	-63,127	0	0	-17,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.02 L.A. CITY - NO. HOLLYWOOD **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	42	Current Value	56,952,451	0	0	18,228,180	38,724,271	0	0	0
		Base Value	40,447,400	0	0	7,865,236	32,593,504	0	0	11,340
TRA	42 Total	Increment Value	16,505,051	0	0	10,362,944	6,130,767	0	0	-11,340
189.02 PROJECT TOTAL										
		Current Value	56,952,451	0	0	18,228,180	38,724,271	0	0	0
		Base Value	40,447,400	0	0	7,865,236	32,593,504	0	0	11,340
	Total	Increment Value	16,505,051	0	0	10,362,944	6,130,767	0	0	-11,340

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.03 L.A. CITY - CHINATOWN **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	46	Current Value	40,010,654	0	0	10,839,726	29,170,928	0	0	0
		Base Value	16,019,200	0	3,427,960	5,396,848	11,543,292	0	0	4,348,900
TRA	46 Total	Increment Value	23,991,454	0	-3,427,960	5,442,878	17,627,636	0	0	-4,348,900
	47	Current Value	21,265	0	0	6,000	15,265	0	0	0
		Base Value	76,860	0	0	11,200	65,660	0	0	0
TRA	47 Total	Increment Value	-55,595	0	0	-5,200	-50,395	0	0	0
189.03 PROJECT TOTAL										
		Current Value	40,031,919	0	0	10,845,726	29,186,193	0	0	0
		Base Value	16,096,060	0	3,427,960	5,408,048	11,608,952	0	0	4,348,900
	Total	Increment Value	23,935,859	0	-3,427,960	5,437,678	17,577,241	0	0	-4,348,900

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.04 L.A. CITY - ADAMS/NORMANDIE **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	48	Current Value	8,003,567	0	0	4,052,043	3,951,524	0	0	0
		Base Value	1,880,128	0	137,740	431,164	1,330,024	0	0	18,800
TRA	48 Total	Increment Value	6,123,439	0	-137,740	3,620,879	2,621,500	0	0	-18,800
	49	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	49 Total	Increment Value	0	0	0	0	0	0	0	0
189.04 PROJECT TOTAL										
		Current Value	8,003,567	0	0	4,052,043	3,951,524	0	0	0
		Base Value	1,880,128	0	137,740	431,164	1,330,024	0	0	18,800
	Total	Increment Value	6,123,439	0	-137,740	3,620,879	2,621,500	0	0	-18,800

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.05 L.A. CITY - RODEO/LA CIENEGA **Base Year: 1981 - 1982**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	64	Current Value	63,975	0	0	18,077	45,898	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	64 Total	Increment Value	63,975	0	0	18,077	45,898	0	0	0
189.05 PROJECT TOTAL										
		Current Value	63,975	0	0	18,077	45,898	0	0	0
		Base Value	0	0	0	0	0	0	0	0
	Total	Increment Value	63,975	0	0	18,077	45,898	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

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

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	34	Current Value	14,043,695	0	0	4,936,965	9,106,730	0	0	0
		Base Value	8,564,502	178,523	0	3,077,703	5,576,199	0	0	267,923
TRA	34 Total	Increment Value	5,479,193	-178,523	0	1,859,262	3,530,531	0	0	-267,923
	56	Current Value	992,124	0	0	567,726	424,398	0	0	0
		Base Value	641,821	0	0	149,512	492,309	0	0	0
TRA	56 Total	Increment Value	350,303	0	0	418,214	-67,911	0	0	0
	163	Current Value	666,305	0	0	154,509	511,796	0	0	0
		Base Value	281,396	0	0	4,477	276,919	0	0	0
TRA	163 Total	Increment Value	384,909	0	0	150,032	234,877	0	0	0
189.06 PROJECT TOTAL										
		Current Value	15,702,124	0	0	5,659,200	10,042,924	0	0	0
		Base Value	9,487,719	178,523	0	3,231,692	6,345,427	0	0	267,923
	Total	Increment Value	6,214,405	-178,523	0	2,427,508	3,697,497	0	0	-267,923

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.07 L.A. CITY - CRENSHAW **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	62	Current Value	12,430,384	0	0	5,551,918	6,878,466	0	0	0
		Base Value	3,235,757	0	0	1,829,506	1,406,251	0	0	0
TRA	62 Total	Increment Value	9,194,627	0	0	3,722,412	5,472,215	0	0	0
	63	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	63 Total	Increment Value	0	0	0	0	0	0	0	0
	71	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	71 Total	Increment Value	0	0	0	0	0	0	0	0
189.07 PROJECT TOTAL										
		Current Value	12,430,384	0	0	5,551,918	6,878,466	0	0	0
		Base Value	3,235,757	0	0	1,829,506	1,406,251	0	0	0
	Total	Increment Value	9,194,627	0	0	3,722,412	5,472,215	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 1985 - 1986**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	200	Current Value	353,192,371	0	0	111,189,474	242,904,037	0	0	901,140
		Base Value	226,805,838	0	0	60,756,176	166,084,662	0	0	35,000
TRA	200 Total	Increment Value	126,386,533	0	0	50,433,298	76,819,375	0	0	866,140
	201	Current Value	54,470,404	0	0	31,007,366	23,463,038	0	0	0
		Base Value	9,578,765	0	0	4,159,887	5,504,878	0	0	86,000
TRA	201 Total	Increment Value	44,891,639	0	0	26,847,479	17,958,160	0	0	-86,000
	216	Current Value	5,802,998	0	0	3,082,887	2,720,111	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	216 Total	Increment Value	5,802,998	0	0	3,082,887	2,720,111	0	0	0
	8862	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8862 Total	Increment Value	0	0	0	0	0	0	0	0
189.08 PROJECT TOTAL										
		Current Value	413,465,773	0	0	145,279,727	269,087,186	0	0	901,140
		Base Value	236,384,603	0	0	64,916,063	171,589,540	0	0	121,000
	Total	Increment Value	177,081,170	0	0	80,363,664	97,497,646	0	0	780,140

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

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

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10201	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10201 Total	Increment Value	0	0	0	0	0	0	0	0
189.09 PROJECT TOTAL									
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.10 L.A. CITY - LAUREL CANYON (CD 2) **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8831	Current Value	20,720,438	0	0	7,083,857	13,636,581	0	0	0
	Base Value	24,126,675	0	0	10,555,002	13,571,673	0	0	0
TRA 8831 Total	Increment Value	-3,406,237	0	0	-3,471,145	64,908	0	0	0
189.10 PROJECT TOTAL									
	Current Value	20,720,438	0	0	7,083,857	13,636,581	0	0	0
	Base Value	24,126,675	0	0	10,555,002	13,571,673	0	0	0
Total	Increment Value	-3,406,237	0	0	-3,471,145	64,908	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3) **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8827	Current Value	30,596,029	0	0	9,449,390	21,298,639	0	0	152,000
	Base Value	32,883,661	0	0	6,436,935	26,532,726	0	0	86,000
TRA 8827 Total	Increment Value	-2,287,632	0	0	3,012,455	-5,234,087	0	0	66,000
8830	Current Value	3,249,146	0	0	1,372,398	1,876,748	0	0	0
	Base Value	1,520,228	0	0	719,779	800,449	0	0	0
TRA 8830 Total	Increment Value	1,728,918	0	0	652,619	1,076,299	0	0	0
189.11 PROJECT TOTAL									
	Current Value	33,845,175	0	0	10,821,788	23,175,387	0	0	152,000
	Base Value	34,403,889	0	0	7,156,714	27,333,175	0	0	86,000
Total	Increment Value	-558,714	0	0	3,665,074	-4,157,788	0	0	66,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.12 L.A. CITY - BROADWAY/MANCHESTER **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8832	Current Value	3,447,761	0	0	1,665,160	1,782,601	0	0	0
	Base Value	1,512,678	0	0	761,102	761,576	0	10,000	0
TRA 8832 Total	Increment Value	1,935,083	0	0	904,058	1,021,025	0	-10,000	0
8834	Current Value	571,957	0	0	269,755	302,202	0	0	0
	Base Value	111,031	0	0	48,214	62,817	0	0	0
TRA 8834 Total	Increment Value	460,926	0	0	221,541	239,385	0	0	0
8835	Current Value	8,868,112	0	0	1,910,749	6,957,363	0	0	0
	Base Value	1,190,425	0	0	732,452	457,973	0	0	0
TRA 8835 Total	Increment Value	7,677,687	0	0	1,178,297	6,499,390	0	0	0
189.12 PROJECT TOTAL									
	Current Value	12,887,830	0	0	3,845,664	9,042,166	0	0	0
	Base Value	2,814,134	0	0	1,541,768	1,282,366	0	10,000	0
Total	Increment Value	10,073,696	0	0	2,303,896	7,759,800	0	-10,000	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
502	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 502 Total	Increment Value	0	0	0	0	0	0	0	0
8837	Current Value	389,612	0	0	250,693	138,919	0	0	0
	Base Value	1,529,255	0	0	481,419	1,047,836	0	0	0
TRA 8837 Total	Increment Value	-1,139,643	0	0	-230,726	-908,917	0	0	0
8841	Current Value	3,182,241	0	0	1,597,014	1,585,227	0	0	0
	Base Value	1,109,529	0	0	439,830	669,699	0	0	0
TRA 8841 Total	Increment Value	2,072,712	0	0	1,157,184	915,528	0	0	0
8842	Current Value	759,924	0	0	449,867	310,057	0	0	0
	Base Value	184,739	0	0	42,813	141,926	0	0	0
TRA 8842 Total	Increment Value	575,185	0	0	407,054	168,131	0	0	0
8843	Current Value	830,743	0	0	410,004	420,739	0	0	0
	Base Value	276,933	0	0	57,783	219,150	0	0	0
TRA 8843 Total	Increment Value	553,810	0	0	352,221	201,589	0	0	0
8844	Current Value	5,883,698	0	0	2,120,468	3,763,230	0	0	0
	Base Value	19,311,123	0	0	1,052,562	18,287,561	0	0	29,000
TRA 8844 Total	Increment Value	-13,427,425	0	0	1,067,906	-14,524,331	0	0	-29,000
189.13 PROJECT TOTAL									
	Current Value	11,046,218	0	0	4,828,046	6,218,172	0	0	0
	Base Value	22,411,579	0	0	2,074,407	20,366,172	0	0	29,000
Total	Increment Value	-11,365,361	0	0	2,753,639	-14,148,000	0	0	-29,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3) **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8852	Current Value	169,005,760	0	0	73,937,545	95,068,215	0	0	0
	Base Value	88,753,557	0	0	34,215,863	54,623,094	0	8,200	77,200
TRA 8852 Total	Increment Value	80,252,203	0	0	39,721,682	40,445,121	0	-8,200	-77,200
189.16 PROJECT TOTAL									
	Current Value	169,005,760	0	0	73,937,545	95,068,215	0	0	0
	Base Value	88,753,557	0	0	34,215,863	54,623,094	0	8,200	77,200
Total	Increment Value	80,252,203	0	0	39,721,682	40,445,121	0	-8,200	-77,200

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8856	Current Value	277,708,235	0	0	100,705,598	141,374,342	35,673,295	0	45,000
	Base Value	130,635,027	0	0	51,187,039	79,455,988	0	0	8,000
TRA 8856 Total	Increment Value	147,073,208	0	0	49,518,559	61,918,354	35,673,295	0	37,000
8859	Current Value	167,365,578	0	2,193,895	50,300,373	114,896,710	0	0	25,400
	Base Value	64,754,725	0	0	27,440,692	37,337,033	0	0	23,000
TRA 8859 Total	Increment Value	102,610,853	0	2,193,895	22,859,681	77,559,677	0	0	2,400
8860	Current Value	791,962	0	0	33,618	758,344	0	0	0
	Base Value	559,495	0	0	63,093	496,402	0	0	0
TRA 8860 Total	Increment Value	232,467	0	0	-29,475	261,942	0	0	0
8988	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8988 Total	Increment Value	0	0	0	0	0	0	0	0
189.17 PROJECT TOTAL									
	Current Value	445,865,775	0	2,193,895	151,039,589	257,029,396	35,673,295	0	70,400
	Base Value	195,949,247	0	0	78,690,824	117,289,423	0	0	31,000
Total	Increment Value	249,916,528	0	2,193,895	72,348,765	139,739,973	35,673,295	0	39,400

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6612	Current Value	9,110,851	0	0	4,552,328	4,558,523	0	0	0
	Base Value	5,408,390	0	0	2,804,660	2,613,730	0	0	10,000
TRA 6612 Total	Increment Value	3,702,461	0	0	1,747,668	1,944,793	0	0	-10,000
189.18 PROJECT TOTAL									
	Current Value	9,110,851	0	0	4,552,328	4,558,523	0	0	0
	Base Value	5,408,390	0	0	2,804,660	2,613,730	0	0	10,000
Total	Increment Value	3,702,461	0	0	1,747,668	1,944,793	0	0	-10,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6650	Current Value	1,185,157	0	0	590,747	594,410	0	0	0
	Base Value	1,327,450	0	0	722,176	610,274	0	0	5,000
TRA 6650 Total	Increment Value	-142,293	0	0	-131,429	-15,864	0	0	-5,000
6654	Current Value	1,311,366	0	0	430,037	881,329	0	0	0
	Base Value	692,003	0	0	401,399	290,604	0	0	0
TRA 6654 Total	Increment Value	619,363	0	0	28,638	590,725	0	0	0
6666	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6666 Total	Increment Value	0	0	0	0	0	0	0	0
189.19 PROJECT TOTAL									
	Current Value	2,496,523	0	0	1,020,784	1,475,739	0	0	0
	Base Value	2,019,453	0	0	1,123,575	900,878	0	0	5,000
Total	Increment Value	477,070	0	0	-102,791	574,861	0	0	-5,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6657	Current Value	277,650,051	0	0	147,618,940	130,268,111	0	0	237,000
	Base Value	41,326,712	0	0	13,115,715	28,210,997	0	0	0
TRA 6657 Total	Increment Value	236,323,339	0	0	134,503,225	102,057,114	0	0	237,000
189.20 PROJECT TOTAL									
	Current Value	277,650,051	0	0	147,618,940	130,268,111	0	0	237,000
	Base Value	41,326,712	0	0	13,115,715	28,210,997	0	0	0
Total	Increment Value	236,323,339	0	0	134,503,225	102,057,114	0	0	237,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6658	Current Value	137,423,206	0	0	44,854,337	92,582,369	0	0	13,500
	Base Value	187,942,575	0	0	57,655,101	130,354,474	0	0	67,000
TRA 6658 Total	Increment Value	-50,519,369	0	0	-12,800,764	-37,772,105	0	0	-53,500
6659	Current Value	66,020,338	0	0	26,090,969	39,929,369	0	0	0
	Base Value	70,949,467	0	0	36,092,846	34,962,221	0	0	105,600
TRA 6659 Total	Increment Value	-4,929,129	0	0	-10,001,877	4,967,148	0	0	-105,600
6660	Current Value	14,166,389	0	0	6,705,523	7,460,866	0	0	0
	Base Value	6,847,250	0	0	3,558,545	3,288,705	0	0	0
TRA 6660 Total	Increment Value	7,319,139	0	0	3,146,978	4,172,161	0	0	0
6669	Current Value	4,866,622	0	0	2,459,791	2,406,831	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6669 Total	Increment Value	4,866,622	0	0	2,459,791	2,406,831	0	0	0
6672	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6672 Total	Increment Value	0	0	0	0	0	0	0	0
190.01 PROJECT TOTAL									
	Current Value	222,476,555	0	0	80,110,620	142,379,435	0	0	13,500
	Base Value	265,739,292	0	0	97,306,492	168,605,400	0	0	172,600
Total	Increment Value	-43,262,737	0	0	-17,195,872	-26,225,965	0	0	-159,100

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	293	Current Value	9,744,541	0	0	4,587,091	5,157,450	0	0	0
		Base Value	6,441,781	0	0	3,710,301	2,731,480	0	0	0
TRA	293 Total	Increment Value	3,302,760	0	0	876,790	2,425,970	0	0	0
	297	Current Value	6,221,310	0	0	3,544,014	2,677,296	0	0	0
		Base Value	2,106,632	0	0	1,326,709	882,923	0	0	103,000
TRA	297 Total	Increment Value	4,114,678	0	0	2,217,305	1,794,373	0	0	-103,000
190.02 PROJECT TOTAL										
		Current Value	15,965,851	0	0	8,131,105	7,834,746	0	0	0
		Base Value	8,548,413	0	0	5,037,010	3,614,403	0	0	103,000
	Total	Increment Value	7,417,438	0	0	3,094,095	4,220,343	0	0	-103,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
204	Current Value	31,649,729	0	0	15,538,243	16,111,486	0	0	0
	Base Value	16,850,853	0	0	7,523,693	9,369,860	0	0	42,700
TRA 204 Total	Increment Value	14,798,876	0	0	8,014,550	6,741,626	0	0	-42,700
9387	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9387 Total	Increment Value	0	0	0	0	0	0	0	0
190.03 PROJECT TOTAL									
	Current Value	31,649,729	0	0	15,538,243	16,111,486	0	0	0
	Base Value	16,850,853	0	0	7,523,693	9,369,860	0	0	42,700
Total	Increment Value	14,798,876	0	0	8,014,550	6,741,626	0	0	-42,700

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.04 L.A. CITY - MID-CITY RECOVERY RP **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	401	Current Value	47,962,086	0	0	18,912,529	29,049,557	0	0	0
		Base Value	40,408,680	0	0	14,496,882	25,979,798	0	0	68,000
TRA	401 Total	Increment Value	7,553,406	0	0	4,415,647	3,069,759	0	0	-68,000
	1306	Current Value	174,828	0	0	164,528	10,300	0	0	0
		Base Value	24,140	0	0	7,396	16,744	0	0	0
TRA	1306 Total	Increment Value	150,688	0	0	157,132	-6,444	0	0	0
190.04 PROJECT TOTAL										
		Current Value	48,136,914	0	0	19,077,057	29,059,857	0	0	0
		Base Value	40,432,820	0	0	14,504,278	25,996,542	0	0	68,000
	Total	Increment Value	7,704,094	0	0	4,572,779	3,063,315	0	0	-68,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.05 L.A. CITY - WESTLAKE RECOVERY RP **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12706	Current Value	40,166,836	0	0	12,139,732	28,027,104	0	0	0
	Base Value	35,241,923	0	0	9,917,315	30,638,608	0	0	5,314,000
TRA 12706 Total	Increment Value	4,924,913	0	0	2,222,417	-2,611,504	0	0	-5,314,000
190.05 PROJECT TOTAL									
	Current Value	40,166,836	0	0	12,139,732	28,027,104	0	0	0
	Base Value	35,241,923	0	0	9,917,315	30,638,608	0	0	5,314,000
Total	Increment Value	4,924,913	0	0	2,222,417	-2,611,504	0	0	-5,314,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
374	Current Value	2,205	0	0	0	2,205	0	0	0
	Base Value	8,587	0	0	0	8,587	0	0	0
TRA 374 Total	Increment Value	-6,382	0	0	0	-6,382	0	0	0
12703	Current Value	198,354,002	0	0	62,020,572	136,360,430	0	0	27,000
	Base Value	139,081,175	0	0	57,679,675	114,667,500	0	0	33,266,000
TRA 12703 Total	Increment Value	59,272,827	0	0	4,340,897	21,692,930	0	0	-33,239,000
12704	Current Value	71,792,322	0	0	33,814,761	37,977,561	0	0	0
	Base Value	89,226,570	0	0	39,005,742	54,245,828	0	0	4,025,000
TRA 12704 Total	Increment Value	-17,434,248	0	0	-5,190,981	-16,268,267	0	0	-4,025,000
12705	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12705 Total	Increment Value	0	0	0	0	0	0	0	0
12742	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12742 Total	Increment Value	0	0	0	0	0	0	0	0
12743	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12743 Total	Increment Value	0	0	0	0	0	0	0	0
13178	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13178 Total	Increment Value	0	0	0	0	0	0	0	0
190.06 PROJECT TOTAL									
	Current Value	270,148,529	0	0	95,835,333	174,340,196	0	0	27,000
	Base Value	228,316,332	0	0	96,685,417	168,921,915	0	0	37,291,000
Total	Increment Value	41,832,197	0	0	-850,084	5,418,281	0	0	-37,264,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.07 L.A. CITY - PACIFIC CORRIDOR RP **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13245	Current Value	38,039,700	0	0	13,931,334	24,108,366	0	0	0
	Base Value	18,376,315	0	0	5,880,459	12,518,856	0	0	23,000
TRA 13245 Total	Increment Value	19,663,385	0	0	8,050,875	11,589,510	0	0	-23,000
13278	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13278 Total	Increment Value	0	0	0	0	0	0	0	0
190.07 PROJECT TOTAL									
	Current Value	38,039,700	0	0	13,931,334	24,108,366	0	0	0
	Base Value	18,376,315	0	0	5,880,459	12,518,856	0	0	23,000
Total	Increment Value	19,663,385	0	0	8,050,875	11,589,510	0	0	-23,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.08 L.A. CITY - CITY CENTER RP **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13262	Current Value	15,999,082	0	0	5,579,198	10,419,884	0	0	0
	Base Value	16,317,938	0	0	6,530,004	9,787,934	0	0	0
TRA 13262 Total	Increment Value	-318,856	0	0	-950,806	631,950	0	0	0
190.08 PROJECT TOTAL									
	Current Value	15,999,082	0	0	5,579,198	10,419,884	0	0	0
	Base Value	16,317,938	0	0	6,530,004	9,787,934	0	0	0
Total	Increment Value	-318,856	0	0	-950,806	631,950	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP **Base Year: 2002 - 2003**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13369	Current Value	76,618,149	0	0	23,385,903	53,232,246	0	0	0
	Base Value	56,523,855	0	0	20,181,866	36,341,989	0	0	0
TRA 13369 Total	Increment Value	20,094,294	0	0	3,204,037	16,890,257	0	0	0
13370	Current Value	1,533,104	0	0	285,501	1,247,603	0	0	0
	Base Value	2,202,848	0	0	525,666	1,677,182	0	0	0
TRA 13370 Total	Increment Value	-669,744	0	0	-240,165	-429,579	0	0	0
190.10 PROJECT TOTAL									
	Current Value	78,151,253	0	0	23,671,404	54,479,849	0	0	0
	Base Value	58,726,703	0	0	20,707,532	38,019,171	0	0	0
Total	Increment Value	19,424,550	0	0	2,963,872	16,460,678	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

200.02 LYNWOOD - PROJ.AREA #1-A **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6072	Current Value	416,716	0	0	161,842	254,874	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6072 Total	Increment Value	416,716	0	0	161,842	254,874	0	0	0
6075	Current Value	7,954,431	0	0	4,069,989	3,884,442	0	0	0
	Base Value	92,680	0	0	53,200	39,480	0	0	0
TRA 6075 Total	Increment Value	7,861,751	0	0	4,016,789	3,844,962	0	0	0
200.02 PROJECT TOTAL									
	Current Value	8,371,147	0	0	4,231,831	4,139,316	0	0	0
	Base Value	92,680	0	0	53,200	39,480	0	0	0
Total	Increment Value	8,278,467	0	0	4,178,631	4,099,836	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

200.03 LYNWOOD - ALAMEDA **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2907	Current Value	18,103,162	0	0	7,923,154	10,180,008	0	0	0
	Base Value	5,502,920	0	0	979,680	4,523,240	0	0	0
TRA 2907 Total	Increment Value	12,600,242	0	0	6,943,474	5,656,768	0	0	0
3228	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3228 Total	Increment Value	0	0	0	0	0	0	0	0
5762	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5762 Total	Increment Value	0	0	0	0	0	0	0	0
6073	Current Value	14,922,267	0	0	7,684,393	7,237,874	0	0	0
	Base Value	4,823,780	0	0	732,360	4,091,420	0	0	0
TRA 6073 Total	Increment Value	10,098,487	0	0	6,952,033	3,146,454	0	0	0
200.03 PROJECT TOTAL									
	Current Value	33,025,429	0	0	15,607,547	17,417,882	0	0	0
	Base Value	10,326,700	0	0	1,712,040	8,614,660	0	0	0
Total	Increment Value	22,698,729	0	0	13,895,507	8,803,222	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

200.04 LYNWOOD - PROJ. AREA #1/76 ANX **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6086	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6086 Total	Increment Value	0	0	0	0	0	0	0	0
200.04 PROJECT TOTAL									
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1407	Current Value	1,475,725	0	0	1,002,481	473,244	0	0	0
	Base Value	341,640	0	0	2,260	339,380	0	0	0
TRA 1407 Total	Increment Value	1,134,085	0	0	1,000,221	133,864	0	0	0
1408	Current Value	7,029,347	0	0	3,642,067	3,387,280	0	0	0
	Base Value	19,700	0	0	19,700	0	0	0	0
TRA 1408 Total	Increment Value	7,009,647	0	0	3,622,367	3,387,280	0	0	0
1409	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,440	0	0	0	1,440	0	0	0
TRA 1409 Total	Increment Value	-1,440	0	0	0	-1,440	0	0	0
4157	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4157 Total	Increment Value	0	0	0	0	0	0	0	0
5753	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5753 Total	Increment Value	0	0	0	0	0	0	0	0
6076	Current Value	108,280	0	0	22,000	86,280	0	0	0
	Base Value	21,740	0	0	7,500	14,240	0	0	0
TRA 6076 Total	Increment Value	86,540	0	0	14,500	72,040	0	0	0
6081	Current Value	26,955,199	0	0	10,432,149	16,523,050	0	0	0
	Base Value	13,011,180	0	0	5,579,708	7,432,472	0	0	1,000
TRA 6081 Total	Increment Value	13,944,019	0	0	4,852,441	9,090,578	0	0	-1,000
200.05 PROJECT TOTAL									
	Current Value	35,568,551	0	0	15,098,697	20,469,854	0	0	0
	Base Value	13,395,700	0	0	5,609,168	7,787,532	0	0	1,000
Total	Increment Value	22,172,851	0	0	9,489,529	12,682,322	0	0	-1,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

200.06 LYNWOOD - PROJ.AREA A/89 ANX **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5765	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5765 Total	Increment Value	0	0	0	0	0	0	0	0
6529	Current Value	5,043,352	0	0	2,513,759	2,529,593	0	0	0
	Base Value	5,725,003	0	0	1,916,198	3,808,805	0	0	0
TRA 6529 Total	Increment Value	-681,651	0	0	597,561	-1,279,212	0	0	0
6541	Current Value	122,600	0	0	37,500	85,100	0	0	0
	Base Value	216,849	0	0	103,083	113,766	0	0	0
TRA 6541 Total	Increment Value	-94,249	0	0	-65,583	-28,666	0	0	0
200.06 PROJECT TOTAL									
	Current Value	5,165,952	0	0	2,551,259	2,614,693	0	0	0
	Base Value	5,941,852	0	0	2,019,281	3,922,571	0	0	0
Total	Increment Value	-775,900	0	0	531,978	-1,307,878	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

208.02 MAYWOOD - WESTSIDE **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
641	Current Value	2,613,093	0	0	978,922	1,634,171	0	0	0
	Base Value	1,136,580	0	0	262,560	874,020	0	0	0
TRA 641 Total	Increment Value	1,476,513	0	0	716,362	760,151	0	0	0
5770	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5770 Total	Increment Value	0	0	0	0	0	0	0	0
208.02 PROJECT TOTAL									
	Current Value	2,613,093	0	0	978,922	1,634,171	0	0	0
	Base Value	1,136,580	0	0	262,560	874,020	0	0	0
Total	Increment Value	1,476,513	0	0	716,362	760,151	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

208.03 MAYWOOD - CITYWIDE RP **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
53	Current Value	6,913,694	0	0	3,136,673	3,777,021	0	0	0
	Base Value	1,466,852	0	677,689	0	789,163	0	0	0
TRA 53 Total	Increment Value	5,446,842	0	-677,689	3,136,673	2,987,858	0	0	0
208.03 PROJECT TOTAL									
	Current Value	6,913,694	0	0	3,136,673	3,777,021	0	0	0
	Base Value	1,466,852	0	677,689	0	789,163	0	0	0
Total	Increment Value	5,446,842	0	-677,689	3,136,673	2,987,858	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

208.04 MAYWOOD - CITYWIDE RP **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
642	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 642 Total	Increment Value	0	0	0	0	0	0	0	0
643	Current Value	4,840,621	0	0	2,268,386	2,572,235	0	0	0
	Base Value	3,091,206	0	0	1,073,317	2,017,889	0	0	0
TRA 643 Total	Increment Value	1,749,415	0	0	1,195,069	554,346	0	0	0
653	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 653 Total	Increment Value	0	0	0	0	0	0	0	0
656	Current Value	4,680,661	0	0	2,229,509	2,451,152	0	0	0
	Base Value	19,004,119	0	0	1,278,862	17,725,257	0	0	0
TRA 656 Total	Increment Value	-14,323,458	0	0	950,647	-15,274,105	0	0	0
866	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 866 Total	Increment Value	0	0	0	0	0	0	0	0
11747	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11747 Total	Increment Value	0	0	0	0	0	0	0	0
12142	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0
208.04 PROJECT TOTAL									
	Current Value	9,521,282	0	0	4,497,895	5,023,387	0	0	0
	Base Value	22,095,325	0	0	2,352,179	19,743,146	0	0	0
Total	Increment Value	-12,574,043	0	0	2,145,716	-14,719,759	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3364	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3364 Total	Increment Value	0	0	0	0	0	0	0	0
3392	Current Value	3,609,514	0	0	1,230,733	2,378,781	0	0	0
	Base Value	605,880	0	0	148,820	457,060	0	0	0
TRA 3392 Total	Increment Value	3,003,634	0	0	1,081,913	1,921,721	0	0	0
6188	Current Value	463,604	0	0	167,844	295,760	0	0	0
	Base Value	157,520	0	0	60,640	96,880	0	0	0
TRA 6188 Total	Increment Value	306,084	0	0	107,204	198,880	0	0	0
6192	Current Value	1,569,531	0	0	480,381	1,089,150	0	0	0
	Base Value	741,280	0	0	86,460	654,820	0	0	0
TRA 6192 Total	Increment Value	828,251	0	0	393,921	434,330	0	0	0
6194	Current Value	1,377,894	0	0	1,020,462	357,432	0	0	0
	Base Value	69,660	0	0	6,600	63,060	0	0	0
TRA 6194 Total	Increment Value	1,308,234	0	0	1,013,862	294,372	0	0	0
6203	Current Value	252,854	0	0	8,004	244,850	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6203 Total	Increment Value	252,854	0	0	8,004	244,850	0	0	0
6204	Current Value	1,234,667	0	0	420,856	813,811	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6204 Total	Increment Value	1,234,667	0	0	420,856	813,811	0	0	0
6205	Current Value	8,238,154	0	0	3,327,440	4,910,714	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6205 Total	Increment Value	8,238,154	0	0	3,327,440	4,910,714	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6207	Current Value	11,506,159	0	0	2,863,870	8,642,289	0	0	0
		Base Value	8,100	0	0	0	8,100	0	0	0
TRA	6207 Total	Increment Value	11,498,059	0	0	2,863,870	8,634,189	0	0	0
	6208	Current Value	24,548,126	0	0	9,485,440	15,062,686	0	0	0
		Base Value	3,135,760	0	0	943,880	2,191,880	0	0	0
TRA	6208 Total	Increment Value	21,412,366	0	0	8,541,560	12,870,806	0	0	0
	6210	Current Value	26,164,118	0	0	9,060,875	17,103,243	0	0	0
		Base Value	99,400	0	0	16,200	83,200	0	0	0
TRA	6210 Total	Increment Value	26,064,718	0	0	9,044,675	17,020,043	0	0	0
	6211	Current Value	15,218	0	0	0	15,218	0	0	0
		Base Value	43,880	0	0	20,820	23,060	0	0	0
TRA	6211 Total	Increment Value	-28,662	0	0	-20,820	-7,842	0	0	0
	6212	Current Value	1,575,178	0	0	531,119	1,044,059	0	0	0
		Base Value	8,181,000	0	0	1,438,320	6,742,680	0	0	0
TRA	6212 Total	Increment Value	-6,605,822	0	0	-907,201	-5,698,621	0	0	0
	6213	Current Value	5,313,072	0	0	2,055,093	3,257,979	0	0	0
		Base Value	605,640	0	0	215,100	390,540	0	0	0
TRA	6213 Total	Increment Value	4,707,432	0	0	1,839,993	2,867,439	0	0	0
	6250	Current Value	4,560,358	0	0	2,071,634	2,488,724	0	0	0
		Base Value	140,800	0	0	1,400	139,400	0	0	0
TRA	6250 Total	Increment Value	4,419,558	0	0	2,070,234	2,349,324	0	0	0
	6251	Current Value	675,717	0	0	343,512	332,205	0	0	0
		Base Value	4,960	0	0	0	4,960	0	0	0
TRA	6251 Total	Increment Value	670,757	0	0	343,512	327,245	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

212.04 MONROVIA - CENTRAL **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6252	Current Value	0	0	0	0	0	0	0	0
	Base Value	676,320	0	0	69,880	606,440	0	0	0
TRA 6252 Total	Increment Value	-676,320	0	0	-69,880	-606,440	0	0	0
6299	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6299 Total	Increment Value	0	0	0	0	0	0	0	0
212.04 PROJECT TOTAL									
	Current Value	91,104,164	0	0	33,067,263	58,036,901	0	0	0
	Base Value	14,470,200	0	0	3,008,120	11,462,080	0	0	0
Total	Increment Value	76,633,964	0	0	30,059,143	46,574,821	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

212.05 MONROVIA - CENTRAL 78 ANX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6214	Current Value	391,718	0	0	161,553	230,165	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6214 Total	Increment Value	391,718	0	0	161,553	230,165	0	0	0
6219	Current Value	0	0	0	0	0	0	0	0
	Base Value	17,420	0	0	7,000	10,420	0	0	0
TRA 6219 Total	Increment Value	-17,420	0	0	-7,000	-10,420	0	0	0
212.05 PROJECT TOTAL									
	Current Value	391,718	0	0	161,553	230,165	0	0	0
	Base Value	17,420	0	0	7,000	10,420	0	0	0
Total	Increment Value	374,298	0	0	154,553	219,745	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6221	Current Value	1,459,995	0	0	46,518	1,413,477	0	0	0
	Base Value	284,640	0	0	90,560	194,080	0	0	0
TRA 6221 Total	Increment Value	1,175,355	0	0	-44,042	1,219,397	0	0	0
6222	Current Value	1,798,238	0	0	709,307	1,088,931	0	0	0
	Base Value	2,000	0	0	0	2,000	0	0	0
TRA 6222 Total	Increment Value	1,796,238	0	0	709,307	1,086,931	0	0	0
6224	Current Value	553,515	0	0	238,114	315,401	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6224 Total	Increment Value	553,515	0	0	238,114	315,401	0	0	0
6225	Current Value	823,049	0	0	71,407	751,642	0	0	0
	Base Value	17,680	0	0	500	17,180	0	0	0
TRA 6225 Total	Increment Value	805,369	0	0	70,907	734,462	0	0	0
212.06 PROJECT TOTAL									
	Current Value	4,634,797	0	0	1,065,346	3,569,451	0	0	0
	Base Value	304,320	0	0	91,060	213,260	0	0	0
Total	Increment Value	4,330,477	0	0	974,286	3,356,191	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13272	Current Value	382,136	0	0	64,333	317,803	0	0	0
	Base Value	1,177,907	0	0	156,674	1,021,233	0	0	0
TRA 13272 Total	Increment Value	-795,771	0	0	-92,341	-703,430	0	0	0
13273	Current Value	14,839,013	0	0	6,190,377	8,648,636	0	0	0
	Base Value	21,439,671	0	0	10,194,701	11,244,970	0	0	0
TRA 13273 Total	Increment Value	-6,600,658	0	0	-4,004,324	-2,596,334	0	0	0
13274	Current Value	2,400,748	0	0	1,315,822	1,084,926	0	0	0
	Base Value	1,358,374	0	0	590,128	768,246	0	0	0
TRA 13274 Total	Increment Value	1,042,374	0	0	725,694	316,680	0	0	0
13275	Current Value	1,038,076	0	0	30,277	1,007,799	0	0	0
	Base Value	254,059	0	0	51,236	202,823	0	0	0
TRA 13275 Total	Increment Value	784,017	0	0	-20,959	804,976	0	0	0
212.07 PROJECT TOTAL									
	Current Value	18,659,973	0	0	7,600,809	11,059,164	0	0	0
	Base Value	24,230,011	0	0	10,992,739	13,237,272	0	0	0
Total	Increment Value	-5,570,038	0	0	-3,391,930	-2,178,108	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6331	Current Value	40,017,917	0	0	18,438,176	21,579,741	0	0	0
	Base Value	13,193,100	0	0	4,326,640	8,866,460	0	0	0
TRA 6331 Total	Increment Value	26,824,817	0	0	14,111,536	12,713,281	0	0	0
6336	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6336 Total	Increment Value	0	0	0	0	0	0	0	0
6338	Current Value	4,060,067	0	0	2,583,395	1,476,672	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6338 Total	Increment Value	4,060,067	0	0	2,583,395	1,476,672	0	0	0
7951	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7951 Total	Increment Value	0	0	0	0	0	0	0	0
7953	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7953 Total	Increment Value	0	0	0	0	0	0	0	0
216.05 PROJECT TOTAL									
	Current Value	44,077,984	0	0	21,021,571	23,056,413	0	0	0
	Base Value	13,193,100	0	0	4,326,640	8,866,460	0	0	0
Total	Increment Value	30,884,884	0	0	16,694,931	14,189,953	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6333	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6333 Total	Increment Value	0	0	0	0	0	0	0	0
6334	Current Value	15,165	0	0	0	15,165	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6334 Total	Increment Value	15,165	0	0	0	15,165	0	0	0
6337	Current Value	6,837,398	0	0	2,653,853	4,183,545	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6337 Total	Increment Value	6,837,398	0	0	2,653,853	4,183,545	0	0	0
6347	Current Value	22,768,863	0	0	10,340,866	12,427,997	0	0	0
	Base Value	7,160	0	0	0	7,160	0	0	0
TRA 6347 Total	Increment Value	22,761,703	0	0	10,340,866	12,420,837	0	0	0
6367	Current Value	1,957,765	0	0	824,953	1,132,812	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6367 Total	Increment Value	1,957,765	0	0	824,953	1,132,812	0	0	0
6368	Current Value	2,271,588	0	0	1,151,100	1,120,488	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6368 Total	Increment Value	2,271,588	0	0	1,151,100	1,120,488	0	0	0
6369	Current Value	464,077	0	0	26,231	437,846	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6369 Total	Increment Value	464,077	0	0	26,231	437,846	0	0	0
6372	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6372 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

216.07 MONTEBELLO - MONTE HILLS **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6424	Current Value	722,155	0	0	326,252	395,903	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6424 Total	Increment Value	722,155	0	0	326,252	395,903	0	0	0
6448	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6448 Total	Increment Value	0	0	0	0	0	0	0	0
6449	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6449 Total	Increment Value	0	0	0	0	0	0	0	0
6450	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6450 Total	Increment Value	0	0	0	0	0	0	0	0
216.07 PROJECT TOTAL									
	Current Value	35,037,011	0	0	15,323,255	19,713,756	0	0	0
	Base Value	7,160	0	0	0	7,160	0	0	0
Total	Increment Value	35,029,851	0	0	15,323,255	19,706,596	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

216.09 MONTEBELLO - MONTE HILLS 76 ANX **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6325	Current Value	5,898,699	0	0	2,505,362	3,393,337	0	0	0
	Base Value	1,842,340	0	0	273,640	1,568,700	0	0	0
TRA 6325 Total	Increment Value	4,056,359	0	0	2,231,722	1,824,637	0	0	0
6326	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6326 Total	Increment Value	0	0	0	0	0	0	0	0
216.09 PROJECT TOTAL									
	Current Value	5,898,699	0	0	2,505,362	3,393,337	0	0	0
	Base Value	1,842,340	0	0	273,640	1,568,700	0	0	0
Total	Increment Value	4,056,359	0	0	2,231,722	1,824,637	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

216.11 MONTEBELLO - ECO. REV. **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6309 Total	Increment Value	0	0	0	0	0	0	0	0
6310	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6310 Total	Increment Value	0	0	0	0	0	0	0	0
6311	Current Value	45,444,784	0	0	17,252,415	28,192,369	0	0	0
	Base Value	16,606,581	0	0	8,080,409	8,526,172	0	0	0
TRA 6311 Total	Increment Value	28,838,203	0	0	9,172,006	19,666,197	0	0	0
6315	Current Value	1,841,669	0	0	517,988	1,323,681	0	0	0
	Base Value	395,850	191,237	0	204,613	0	0	0	0
TRA 6315 Total	Increment Value	1,445,819	-191,237	0	313,375	1,323,681	0	0	0
216.11 PROJECT TOTAL									
	Current Value	47,286,453	0	0	17,770,403	29,516,050	0	0	0
	Base Value	17,002,431	191,237	0	8,285,022	8,526,172	0	0	0
Total	Increment Value	30,284,022	-191,237	0	9,485,381	20,989,878	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1843	Current Value	644,423	0	0	296,433	347,990	0	0	0
	Base Value	10,040	0	0	7,340	2,700	0	0	0
TRA 1843 Total	Increment Value	634,383	0	0	289,093	345,290	0	0	0
3900	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0
6335	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	0	0	0	0	0	0	0	0
6388	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0
220.04 PROJECT TOTAL									
	Current Value	644,423	0	0	296,433	347,990	0	0	0
	Base Value	10,040	0	0	7,340	2,700	0	0	0
Total	Increment Value	634,383	0	0	289,093	345,290	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.05 MONTEREY PARK - FREEWAY **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1847	Current Value	1,408,544	0	0	322,375	1,086,169	0	0	0
	Base Value	32,600	0	0	0	32,600	0	0	0
TRA 1847 Total	Increment Value	1,375,944	0	0	322,375	1,053,569	0	0	0
220.05 PROJECT TOTAL									
	Current Value	1,408,544	0	0	322,375	1,086,169	0	0	0
	Base Value	32,600	0	0	0	32,600	0	0	0
Total	Increment Value	1,375,944	0	0	322,375	1,053,569	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1834	Current Value	192,204	0	0	24,598	167,606	0	0	0
	Base Value	20,140	0	0	11,660	8,480	0	0	0
TRA 1834 Total	Increment Value	172,064	0	0	12,938	159,126	0	0	0
3927	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0
6381	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,022,320	0	0	84,200	938,120	0	0	0
TRA 6381 Total	Increment Value	-1,022,320	0	0	-84,200	-938,120	0	0	0
6383	Current Value	12,234,249	0	0	7,356,823	4,877,426	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6383 Total	Increment Value	12,234,249	0	0	7,356,823	4,877,426	0	0	0
6443	Current Value	4,399	0	0	0	4,399	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6443 Total	Increment Value	4,399	0	0	0	4,399	0	0	0
220.07 PROJECT TOTAL									
	Current Value	12,430,852	0	0	7,381,421	5,049,431	0	0	0
	Base Value	1,042,460	0	0	95,860	946,600	0	0	0
Total	Increment Value	11,388,392	0	0	7,285,561	4,102,831	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.08 MONTEREY PARK - SOUTHEAST **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6361	Current Value	529,431	0	0	0	529,431	0	0	0
	Base Value	4,058,399	0	0	2,964,394	1,094,005	0	0	0
TRA 6361 Total	Increment Value	-3,528,968	0	0	-2,964,394	-564,574	0	0	0
9201	Current Value	0	0	0	0	0	0	0	0
	Base Value	311,576	0	0	0	311,576	0	0	0
TRA 9201 Total	Increment Value	-311,576	0	0	0	-311,576	0	0	0
220.08 PROJECT TOTAL									
	Current Value	529,431	0	0	0	529,431	0	0	0
	Base Value	4,369,975	0	0	2,964,394	1,405,581	0	0	0
Total	Increment Value	-3,840,544	0	0	-2,964,394	-876,150	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
228	Current Value	1,215,648	0	0	496,002	719,646	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 228 Total	Increment Value	1,215,648	0	0	496,002	719,646	0	0	0
1844	Current Value	0	0	0	0	0	0	0	0
	Base Value	204,380	0	0	114,216	90,164	0	0	0
TRA 1844 Total	Increment Value	-204,380	0	0	-114,216	-90,164	0	0	0
1846	Current Value	28,069,219	0	0	9,789,403	18,279,816	0	0	0
	Base Value	14,537,306	0	0	4,979,760	9,557,546	0	0	0
TRA 1846 Total	Increment Value	13,531,913	0	0	4,809,643	8,722,270	0	0	0
3922	Current Value	1,626,169	0	0	652,133	974,036	0	0	0
	Base Value	704,423	0	0	225,349	479,074	0	0	0
TRA 3922 Total	Increment Value	921,746	0	0	426,784	494,962	0	0	0
3931	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3931 Total	Increment Value	0	0	0	0	0	0	0	0
11250	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11250 Total	Increment Value	0	0	0	0	0	0	0	0
220.09 PROJECT TOTAL									
	Current Value	30,911,036	0	0	10,937,538	19,973,498	0	0	0
	Base Value	15,446,109	0	0	5,319,325	10,126,784	0	0	0
Total	Increment Value	15,464,927	0	0	5,618,213	9,846,714	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	904	Current Value	2,466,815	0	0	1,409,083	1,057,732	0	0	0
		Base Value	232,693	0	0	165,962	66,731	0	0	0
TRA	904 Total	Increment Value	2,234,122	0	0	1,243,121	991,001	0	0	0
	905	Current Value	394,821	0	0	102,300	292,521	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	905 Total	Increment Value	394,821	0	0	102,300	292,521	0	0	0
	1839	Current Value	2,195,030	0	0	1,247,959	947,071	0	0	0
		Base Value	355,378	0	0	220,915	134,463	0	0	0
TRA	1839 Total	Increment Value	1,839,652	0	0	1,027,044	812,608	0	0	0
	1848	Current Value	4,600,230	0	0	1,843,286	2,756,944	0	0	0
		Base Value	5,808,911	0	0	783,177	5,025,734	0	0	0
TRA	1848 Total	Increment Value	-1,208,681	0	0	1,060,109	-2,268,790	0	0	0
	6356	Current Value	3,953,231	0	0	1,632,960	2,320,271	0	0	0
		Base Value	2,539,534	0	0	724,923	1,814,611	0	0	0
TRA	6356 Total	Increment Value	1,413,697	0	0	908,037	505,660	0	0	0
	6359	Current Value	143,685	0	0	56,364	87,321	0	0	0
		Base Value	102,199	0	0	68,740	33,459	0	0	0
TRA	6359 Total	Increment Value	41,486	0	0	-12,376	53,862	0	0	0
	6385	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6385 Total	Increment Value	0	0	0	0	0	0	0	0
	6386	Current Value	245,845	0	0	122,276	123,569	0	0	0
		Base Value	172,116	0	0	20,293	151,823	0	0	0
TRA	6386 Total	Increment Value	73,729	0	0	101,983	-28,254	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
220.10 PROJECT TOTAL									
	Current Value	13,999,657	0	0	6,414,228	7,585,429	0	0	0
	Base Value	9,210,831	0	0	1,984,010	7,226,821	0	0	0
Total	Increment Value	4,788,826	0	0	4,430,218	358,608	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.12 MONTEREY PARK - FREEWAY 90 LOT #1 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10207	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10207 Total	Increment Value	0	0	0	0	0	0	0	0
220.12 PROJECT TOTAL									
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

220.13 MONTEREY PARK - CEN COMM'L '99 ANX **Base Year: 1992 - 1993**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1841	Current Value	196,090	0	0	38,441	157,649	0	0	0
	Base Value	169,967	0	0	14,000	155,967	0	0	0
TRA 1841 Total	Increment Value	26,123	0	0	24,441	1,682	0	0	0
1845	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1845 Total	Increment Value	0	0	0	0	0	0	0	0
12384	Current Value	839,872	0	0	210,079	629,793	0	0	0
	Base Value	65,273	0	0	0	65,273	0	0	0
TRA 12384 Total	Increment Value	774,599	0	0	210,079	564,520	0	0	0
12385	Current Value	25,658,610	0	0	12,659,067	12,999,543	0	0	0
	Base Value	11,702,914	0	0	4,682,202	7,020,712	0	0	0
TRA 12385 Total	Increment Value	13,955,696	0	0	7,976,865	5,978,831	0	0	0
220.13 PROJECT TOTAL									
	Current Value	26,694,572	0	0	12,907,587	13,786,985	0	0	0
	Base Value	11,938,154	0	0	4,696,202	7,241,952	0	0	0
Total	Increment Value	14,756,418	0	0	8,211,385	6,545,033	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

222.02 NORWALK - RP#1 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
137	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 137 Total	Increment Value	0	0	0	0	0	0	0	0
143	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 143 Total	Increment Value	0	0	0	0	0	0	0	0
144	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 144 Total	Increment Value	0	0	0	0	0	0	0	0
145	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 145 Total	Increment Value	0	0	0	0	0	0	0	0
146	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 146 Total	Increment Value	0	0	0	0	0	0	0	0
5299	Current Value	6,816,361	0	0	3,615,868	3,200,493	0	0	0
	Base Value	6,493,458	0	0	1,790,128	4,703,330	0	0	0
TRA 5299 Total	Increment Value	322,903	0	0	1,825,740	-1,502,837	0	0	0
6758	Current Value	13,888,368	0	0	5,309,528	8,578,840	0	0	0
	Base Value	2,087,715	0	0	968,530	1,129,185	0	0	10,000
TRA 6758 Total	Increment Value	11,800,653	0	0	4,340,998	7,449,655	0	0	-10,000
6774	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6774 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

222.02 NORWALK - RP#1 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6775	Current Value	27,349,314	0	0	11,703,802	15,645,512	0	0	0
	Base Value	9,266,621	0	0	2,709,575	6,561,546	0	0	4,500
TRA 6775 Total	Increment Value	18,082,693	0	0	8,994,227	9,083,966	0	0	-4,500
222.02 PROJECT TOTAL									
	Current Value	48,054,043	0	0	20,629,198	27,424,845	0	0	0
	Base Value	17,847,794	0	0	5,468,233	12,394,061	0	0	14,500
Total	Increment Value	30,206,249	0	0	15,160,965	15,030,784	0	0	-14,500

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2008	Current Value	68,276	0	0	4,240	64,036	0	0	0
		Base Value	33,451	0	0	4,001	29,450	0	0	0
TRA	2008 Total	Increment Value	34,825	0	0	239	34,586	0	0	0
	6229	Current Value	2,652,701	0	0	843,278	1,809,423	0	0	0
		Base Value	618,878	0	0	350,154	268,724	0	0	0
TRA	6229 Total	Increment Value	2,033,823	0	0	493,124	1,540,699	0	0	0
	6230	Current Value	1,734,258	0	0	683,024	1,051,234	0	0	0
		Base Value	787,078	0	0	422,722	364,356	0	0	0
TRA	6230 Total	Increment Value	947,180	0	0	260,302	686,878	0	0	0
	6231	Current Value	4,401,881	0	0	973,594	3,428,287	0	0	0
		Base Value	680,993	0	0	383,122	297,871	0	0	0
TRA	6231 Total	Increment Value	3,720,888	0	0	590,472	3,130,416	0	0	0
	6232	Current Value	6,496,079	0	0	2,997,985	3,498,094	0	0	0
		Base Value	3,386,663	0	0	1,279,526	2,107,137	0	0	0
TRA	6232 Total	Increment Value	3,109,416	0	0	1,718,459	1,390,957	0	0	0
	6233	Current Value	5,326,851	0	0	2,364,924	2,961,927	0	0	0
		Base Value	554,970	0	0	223,654	331,316	0	0	0
TRA	6233 Total	Increment Value	4,771,881	0	0	2,141,270	2,630,611	0	0	0
	6234	Current Value	1,711,309	0	0	753,630	957,679	0	0	0
		Base Value	1,112,209	0	0	361,029	751,180	0	0	0
TRA	6234 Total	Increment Value	599,100	0	0	392,601	206,499	0	0	0
	6870	Current Value	5,058,375	0	0	3,013,186	2,045,189	0	0	0
		Base Value	627,876	0	0	277,463	350,413	0	0	0
TRA	6870 Total	Increment Value	4,430,499	0	0	2,735,723	1,694,776	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

222.03 NORWALK - RP #2 **Base Year: 1986 - 1987**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
222.03 PROJECT TOTAL									
	Current Value	27,449,730	0	0	11,633,861	15,815,869	0	0	0
	Base Value	7,802,118	0	0	3,301,671	4,500,447	0	0	0
Total	Increment Value	19,647,612	0	0	8,332,190	11,315,422	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6767	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6767 Total	Increment Value	0	0	0	0	0	0	0	0
13237	Current Value	1,339,615	0	0	1,061,040	278,575	0	0	0
	Base Value	1,100,198	0	0	389,362	710,836	0	0	0
TRA 13237 Total	Increment Value	239,417	0	0	671,678	-432,261	0	0	0
13238	Current Value	21,166,690	0	0	8,306,308	12,860,382	0	0	0
	Base Value	13,750,795	0	0	5,521,598	8,229,197	0	0	0
TRA 13238 Total	Increment Value	7,415,895	0	0	2,784,710	4,631,185	0	0	0
13239	Current Value	3,790,128	0	0	1,572,791	2,217,337	0	0	0
	Base Value	2,290,346	0	0	1,218,968	1,071,378	0	0	0
TRA 13239 Total	Increment Value	1,499,782	0	0	353,823	1,145,959	0	0	0
13240	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13240 Total	Increment Value	0	0	0	0	0	0	0	0
13241	Current Value	10,023,229	0	0	3,859,060	6,164,169	0	0	0
	Base Value	7,597,981	0	0	2,393,213	5,204,768	0	0	0
TRA 13241 Total	Increment Value	2,425,248	0	0	1,465,847	959,401	0	0	0
13242	Current Value	1,951,265	0	0	729,335	1,221,930	0	0	0
	Base Value	1,325,088	0	0	541,330	783,758	0	0	0
TRA 13242 Total	Increment Value	626,177	0	0	188,005	438,172	0	0	0
13243	Current Value	16,381,311	0	0	9,314,827	7,081,484	0	0	15,000
	Base Value	16,493,804	0	0	7,454,353	9,039,451	0	0	0
TRA 13243 Total	Increment Value	-112,493	0	0	1,860,474	-1,957,967	0	0	15,000

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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222.04 NORWALK - RP #3 **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13353	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13353 Total	Increment Value	0	0	0	0	0	0	0	0
222.04 PROJECT TOTAL									
	Current Value	54,652,238	0	0	24,843,361	29,823,877	0	0	15,000
	Base Value	42,558,212	0	0	17,518,824	25,039,388	0	0	0
Total	Increment Value	12,094,026	0	0	7,324,537	4,784,489	0	0	15,000

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1422	Current Value	2,851,398	0	0	1,620,988	1,230,410	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1422 Total	Increment Value	2,851,398	0	0	1,620,988	1,230,410	0	0	0
2241	Current Value	28,404	0	0	0	28,404	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2241 Total	Increment Value	28,404	0	0	0	28,404	0	0	0
3250	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3250 Total	Increment Value	0	0	0	0	0	0	0	0
6674	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6674 Total	Increment Value	0	0	0	0	0	0	0	0
6924	Current Value	0	0	0	0	0	0	0	0
	Base Value	128,060	0	0	75,000	53,060	0	0	0
TRA 6924 Total	Increment Value	-128,060	0	0	-75,000	-53,060	0	0	0
6925	Current Value	64,000	0	0	0	64,000	0	0	0
	Base Value	55,200	0	0	16,200	39,000	0	0	0
TRA 6925 Total	Increment Value	8,800	0	0	-16,200	25,000	0	0	0
6926	Current Value	3,530,711	0	0	2,023,407	1,507,304	0	0	0
	Base Value	10,940	0	0	8,000	2,940	0	0	0
TRA 6926 Total	Increment Value	3,519,771	0	0	2,015,407	1,504,364	0	0	0
6927	Current Value	622,301	0	0	310,248	312,053	0	0	0
	Base Value	1,103,120	0	0	221,200	881,920	0	0	0
TRA 6927 Total	Increment Value	-480,819	0	0	89,048	-569,867	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6928	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,337,780	0	0	1,060,740	277,040	0	0	0
TRA	6928 Total	Increment Value	-1,337,780	0	0	-1,060,740	-277,040	0	0	0
	6930	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6930 Total	Increment Value	0	0	0	0	0	0	0	0
	6935	Current Value	21,696	0	0	0	21,696	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6935 Total	Increment Value	21,696	0	0	0	21,696	0	0	0
	6963	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6963 Total	Increment Value	0	0	0	0	0	0	0	0
	7055	Current Value	84,129	0	0	40,671	43,458	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7055 Total	Increment Value	84,129	0	0	40,671	43,458	0	0	0
	7058	Current Value	976,174	0	0	388,509	587,665	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7058 Total	Increment Value	976,174	0	0	388,509	587,665	0	0	0
	7059	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7059 Total	Increment Value	0	0	0	0	0	0	0	0
	7070	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7070 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7071	Current Value	5,878,716	0	0	2,678,307	3,200,409	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7071 Total	Increment Value	5,878,716	0	0	2,678,307	3,200,409	0	0	0
	7098	Current Value	3,863,911	0	0	1,372,782	2,491,129	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7098 Total	Increment Value	3,863,911	0	0	1,372,782	2,491,129	0	0	0
	7137	Current Value	7,715	0	0	0	7,715	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7137 Total	Increment Value	7,715	0	0	0	7,715	0	0	0
	7142	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7142 Total	Increment Value	0	0	0	0	0	0	0	0
	7144	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7144 Total	Increment Value	0	0	0	0	0	0	0	0
	7236	Current Value	15,022	0	0	0	15,022	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7236 Total	Increment Value	15,022	0	0	0	15,022	0	0	0
	7240	Current Value	257,271	0	0	117,406	139,865	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7240 Total	Increment Value	257,271	0	0	117,406	139,865	0	0	0
	7248	Current Value	140,706	0	0	74,752	65,954	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7248 Total	Increment Value	140,706	0	0	74,752	65,954	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7309	Current Value	7,516	0	0	0	7,516	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7309 Total	Increment Value	7,516	0	0	0	7,516	0	0	0
	7380	Current Value	191,940	0	0	47,201	144,739	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7380 Total	Increment Value	191,940	0	0	47,201	144,739	0	0	0
	7383	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7383 Total	Increment Value	0	0	0	0	0	0	0	0
	7384	Current Value	60,728	0	0	0	60,728	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7384 Total	Increment Value	60,728	0	0	0	60,728	0	0	0
	7385	Current Value	38,644	0	0	0	38,644	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7385 Total	Increment Value	38,644	0	0	0	38,644	0	0	0
	7390	Current Value	46,618	0	0	0	46,618	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7390 Total	Increment Value	46,618	0	0	0	46,618	0	0	0
	7393	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7393 Total	Increment Value	0	0	0	0	0	0	0	0
	7414	Current Value	10,481	0	0	0	10,481	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7414 Total	Increment Value	10,481	0	0	0	10,481	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7484	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7484 Total	Increment Value	0	0	0	0	0	0	0	0
7523	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7523 Total	Increment Value	0	0	0	0	0	0	0	0
7524	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7524 Total	Increment Value	0	0	0	0	0	0	0	0
7926	Current Value	80,612	0	0	0	80,612	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7926 Total	Increment Value	80,612	0	0	0	80,612	0	0	0
8181	Current Value	258,418	0	0	118,602	139,816	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8181 Total	Increment Value	258,418	0	0	118,602	139,816	0	0	0
8680	Current Value	132,029	0	0	0	132,029	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8680 Total	Increment Value	132,029	0	0	0	132,029	0	0	0
8684	Current Value	372,608	0	0	15,526	357,082	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8684 Total	Increment Value	372,608	0	0	15,526	357,082	0	0	0
8685	Current Value	2,389,759	0	0	980,875	1,408,884	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8685 Total	Increment Value	2,389,759	0	0	980,875	1,408,884	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8686	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8686 Total	Increment Value	0	0	0	0	0	0	0	0
9005	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9005 Total	Increment Value	0	0	0	0	0	0	0	0
9011	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9011 Total	Increment Value	0	0	0	0	0	0	0	0
9012	Current Value	24,326	0	0	0	24,326	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9012 Total	Increment Value	24,326	0	0	0	24,326	0	0	0
10231	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10231 Total	Increment Value	0	0	0	0	0	0	0	0
10418	Current Value	116,239	0	0	14,958	101,281	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10418 Total	Increment Value	116,239	0	0	14,958	101,281	0	0	0
10600	Current Value	12,205	0	0	0	12,205	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10600 Total	Increment Value	12,205	0	0	0	12,205	0	0	0
10841	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10841 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11058	Current Value	18,616	0	0	0	18,616	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11058 Total	Increment Value	18,616	0	0	0	18,616	0	0	0
11586	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11586 Total	Increment Value	0	0	0	0	0	0	0	0
12389	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12389 Total	Increment Value	0	0	0	0	0	0	0	0
12767	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12767 Total	Increment Value	0	0	0	0	0	0	0	0
13504	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13504 Total	Increment Value	0	0	0	0	0	0	0	0
13622	Current Value	6,765	0	0	0	6,765	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13622 Total	Increment Value	6,765	0	0	0	6,765	0	0	0
14288	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14288 Total	Increment Value	0	0	0	0	0	0	0	0
14400	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14400 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.02 PALMDALE - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14495	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14495 Total	Increment Value	0	0	0	0	0	0	0	0
14496	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14496 Total	Increment Value	0	0	0	0	0	0	0	0
14507	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14507 Total	Increment Value	0	0	0	0	0	0	0	0
14508	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14508 Total	Increment Value	0	0	0	0	0	0	0	0
14573	Current Value	3,338,137	0	0	1,725,422	1,612,715	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14573 Total	Increment Value	3,338,137	0	0	1,725,422	1,612,715	0	0	0
14659	Current Value	1,071,944	0	0	202,426	869,518	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14659 Total	Increment Value	1,071,944	0	0	202,426	869,518	0	0	0
225.02 PROJECT TOTAL									
	Current Value	26,519,739	0	0	11,732,080	14,787,659	0	0	0
	Base Value	2,635,100	0	0	1,381,140	1,253,960	0	0	0
Total	Increment Value	23,884,639	0	0	10,350,940	13,533,699	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
58	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 58 Total	Increment Value	0	0	0	0	0	0	0	0
59	Current Value	105,828	0	0	0	105,828	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 59 Total	Increment Value	105,828	0	0	0	105,828	0	0	0
6602	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6602 Total	Increment Value	0	0	0	0	0	0	0	0
6688	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6688 Total	Increment Value	0	0	0	0	0	0	0	0
6734	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6734 Total	Increment Value	0	0	0	0	0	0	0	0
6750	Current Value	17,577	0	0	0	17,577	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6750 Total	Increment Value	17,577	0	0	0	17,577	0	0	0
6777	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6777 Total	Increment Value	0	0	0	0	0	0	0	0
6917	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6917 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6939	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,160	0	0	0	1,160	0	0	0
TRA	6939 Total	Increment Value	-1,160	0	0	0	-1,160	0	0	0
	6952	Current Value	0	0	0	0	0	0	0	0
		Base Value	37,440	0	0	4,300	33,140	0	0	0
TRA	6952 Total	Increment Value	-37,440	0	0	-4,300	-33,140	0	0	0
	6953	Current Value	0	0	0	0	0	0	0	0
		Base Value	110,040	0	0	33,200	76,840	0	0	0
TRA	6953 Total	Increment Value	-110,040	0	0	-33,200	-76,840	0	0	0
	6954	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6954 Total	Increment Value	0	0	0	0	0	0	0	0
	6955	Current Value	8,200,154	0	0	2,700,209	5,499,945	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6955 Total	Increment Value	8,200,154	0	0	2,700,209	5,499,945	0	0	0
	6957	Current Value	761,242	0	0	249,170	512,072	0	0	0
		Base Value	3,100,272	0	63,460	612,008	2,424,804	0	0	0
TRA	6957 Total	Increment Value	-2,339,030	0	-63,460	-362,838	-1,912,732	0	0	0
	6958	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6958 Total	Increment Value	0	0	0	0	0	0	0	0
	6959	Current Value	1,414,523	0	0	438,051	976,472	0	0	0
		Base Value	108,960	0	0	23,040	87,520	0	0	1,600
TRA	6959 Total	Increment Value	1,305,563	0	0	415,011	888,952	0	0	-1,600

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6960	Current Value	313,330	0	0	49,482	263,848	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6960 Total	Increment Value	313,330	0	0	49,482	263,848	0	0	0
	6961	Current Value	1,325,781	0	0	486,062	839,719	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6961 Total	Increment Value	1,325,781	0	0	486,062	839,719	0	0	0
	6965	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6965 Total	Increment Value	0	0	0	0	0	0	0	0
	6966	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6966 Total	Increment Value	0	0	0	0	0	0	0	0
	6971	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6971 Total	Increment Value	0	0	0	0	0	0	0	0
	6973	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6973 Total	Increment Value	0	0	0	0	0	0	0	0
	6976	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6976 Total	Increment Value	0	0	0	0	0	0	0	0
	7074	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7074 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7143	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7143 Total	Increment Value	0	0	0	0	0	0	0	0
7175	Current Value	10,738	0	0	0	10,738	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7175 Total	Increment Value	10,738	0	0	0	10,738	0	0	0
7200	Current Value	15,549	0	0	0	15,549	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7200 Total	Increment Value	15,549	0	0	0	15,549	0	0	0
7285	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7285 Total	Increment Value	0	0	0	0	0	0	0	0
7417	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7417 Total	Increment Value	0	0	0	0	0	0	0	0
7418	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7418 Total	Increment Value	0	0	0	0	0	0	0	0
7419	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7419 Total	Increment Value	0	0	0	0	0	0	0	0
7420	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7420 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7512	Current Value	699,246	0	0	349,038	350,208	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7512 Total	Increment Value	699,246	0	0	349,038	350,208	0	0	0
7513	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7513 Total	Increment Value	0	0	0	0	0	0	0	0
7549	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7549 Total	Increment Value	0	0	0	0	0	0	0	0
7577	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7577 Total	Increment Value	0	0	0	0	0	0	0	0
7578	Current Value	7,768	0	0	0	7,768	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7578 Total	Increment Value	7,768	0	0	0	7,768	0	0	0
7830	Current Value	1,717,483	0	0	796,169	921,314	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7830 Total	Increment Value	1,717,483	0	0	796,169	921,314	0	0	0
10265	Current Value	17,941	0	0	0	17,941	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10265 Total	Increment Value	17,941	0	0	0	17,941	0	0	0
10616	Current Value	97,562	0	0	0	97,562	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10616 Total	Increment Value	97,562	0	0	0	97,562	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11386	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11386 Total	Increment Value	0	0	0	0	0	0	0	0
11388	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11388 Total	Increment Value	0	0	0	0	0	0	0	0
11670	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11670 Total	Increment Value	0	0	0	0	0	0	0	0
13917	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13917 Total	Increment Value	0	0	0	0	0	0	0	0
13937	Current Value	27,345	0	0	0	27,345	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13937 Total	Increment Value	27,345	0	0	0	27,345	0	0	0
14072	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14072 Total	Increment Value	0	0	0	0	0	0	0	0
14310	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14310 Total	Increment Value	0	0	0	0	0	0	0	0
14435	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14435 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.03 PALMDALE - PROJECT # 2 **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14583	Current Value	7,325	0	0	0	7,325	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14583 Total	Increment Value	7,325	0	0	0	7,325	0	0	0
225.03 PROJECT TOTAL									
	Current Value	14,739,392	0	0	5,068,181	9,671,211	0	0	0
	Base Value	3,357,872	0	63,460	672,548	2,623,464	0	0	1,600
Total	Increment Value	11,381,520	0	-63,460	4,395,633	7,047,747	0	0	-1,600

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5755	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5755 Total	Increment Value	0	0	0	0	0	0	0	0
7478	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7478 Total	Increment Value	0	0	0	0	0	0	0	0
7479	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7479 Total	Increment Value	0	0	0	0	0	0	0	0
7852	Current Value	18,955	0	0	0	18,955	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7852 Total	Increment Value	18,955	0	0	0	18,955	0	0	0
7853	Current Value	660,272	0	0	208,484	451,788	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7853 Total	Increment Value	660,272	0	0	208,484	451,788	0	0	0
8164	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8164 Total	Increment Value	0	0	0	0	0	0	0	0
11416	Current Value	5,146	0	0	0	5,146	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11416 Total	Increment Value	5,146	0	0	0	5,146	0	0	0
12666	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12666 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.04 PALMDALE - PROJ.# 1/82 ANX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
225.04 PROJECT TOTAL									
	Current Value	684,373	0	0	208,484	475,889	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	684,373	0	0	208,484	475,889	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1444	Current Value	17,149	0	0	0	17,149	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1444 Total	Increment Value	17,149	0	0	0	17,149	0	0	0
1445	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1445 Total	Increment Value	0	0	0	0	0	0	0	0
1889	Current Value	181,121	0	0	20,302	160,819	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1889 Total	Increment Value	181,121	0	0	20,302	160,819	0	0	0
1982	Current Value	26,283	0	0	0	26,283	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1982 Total	Increment Value	26,283	0	0	0	26,283	0	0	0
2531	Current Value	2,303,601	0	0	1,069,807	1,233,794	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2531 Total	Increment Value	2,303,601	0	0	1,069,807	1,233,794	0	0	0
3811	Current Value	134,490	0	0	0	134,490	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3811 Total	Increment Value	134,490	0	0	0	134,490	0	0	0
5014	Current Value	5,176	0	0	0	5,176	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5014 Total	Increment Value	5,176	0	0	0	5,176	0	0	0
6747	Current Value	1,212,420	0	0	906,675	305,745	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6747 Total	Increment Value	1,212,420	0	0	906,675	305,745	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6752	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6752 Total	Increment Value	0	0	0	0	0	0	0	0
6932	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6932 Total	Increment Value	0	0	0	0	0	0	0	0
7171	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7171 Total	Increment Value	0	0	0	0	0	0	0	0
7306	Current Value	31,330	0	0	0	31,330	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7306 Total	Increment Value	31,330	0	0	0	31,330	0	0	0
7307	Current Value	5,653	0	0	0	5,653	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7307 Total	Increment Value	5,653	0	0	0	5,653	0	0	0
7368	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7368 Total	Increment Value	0	0	0	0	0	0	0	0
7369	Current Value	506,240	0	0	241,532	264,708	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7369 Total	Increment Value	506,240	0	0	241,532	264,708	0	0	0
7374	Current Value	479,333	0	0	226,819	252,514	0	0	0
	Base Value	517	0	0	0	517	0	0	0
TRA 7374 Total	Increment Value	478,816	0	0	226,819	251,997	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7396	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7396 Total	Increment Value	0	0	0	0	0	0	0	0
	7397	Current Value	3,875	0	0	0	3,875	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7397 Total	Increment Value	3,875	0	0	0	3,875	0	0	0
	7400	Current Value	152,280	0	0	58,348	93,932	0	0	0
		Base Value	1,800	0	0	600	1,200	0	0	0
TRA	7400 Total	Increment Value	150,480	0	0	57,748	92,732	0	0	0
	7401	Current Value	6,807	0	0	0	6,807	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7401 Total	Increment Value	6,807	0	0	0	6,807	0	0	0
	7402	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7402 Total	Increment Value	0	0	0	0	0	0	0	0
	7404	Current Value	7,322	0	0	0	7,322	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7404 Total	Increment Value	7,322	0	0	0	7,322	0	0	0
	7406	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7406 Total	Increment Value	0	0	0	0	0	0	0	0
	7407	Current Value	4,572	0	0	0	4,572	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7407 Total	Increment Value	4,572	0	0	0	4,572	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7409	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7409 Total	Increment Value	0	0	0	0	0	0	0	0
	7411	Current Value	245,858	0	0	223,283	22,575	0	0	0
		Base Value	109,972	0	0	109,972	0	0	0	0
TRA	7411 Total	Increment Value	135,886	0	0	113,311	22,575	0	0	0
	7422	Current Value	22,161	0	0	0	22,161	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7422 Total	Increment Value	22,161	0	0	0	22,161	0	0	0
	7439	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7439 Total	Increment Value	0	0	0	0	0	0	0	0
	7441	Current Value	971,231	0	0	0	971,231	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7441 Total	Increment Value	971,231	0	0	0	971,231	0	0	0
	7461	Current Value	6,188	0	0	0	6,188	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7461 Total	Increment Value	6,188	0	0	0	6,188	0	0	0
	7510	Current Value	229,487	0	0	0	229,487	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7510 Total	Increment Value	229,487	0	0	0	229,487	0	0	0
	7575	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7575 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7595	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7595 Total	Increment Value	0	0	0	0	0	0	0	0
7596	Current Value	444,127	0	0	152,834	291,293	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7596 Total	Increment Value	444,127	0	0	152,834	291,293	0	0	0
7597	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7597 Total	Increment Value	0	0	0	0	0	0	0	0
7598	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7598 Total	Increment Value	0	0	0	0	0	0	0	0
7599	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7599 Total	Increment Value	0	0	0	0	0	0	0	0
7908	Current Value	11,448	0	0	0	11,448	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7908 Total	Increment Value	11,448	0	0	0	11,448	0	0	0
7916	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7916 Total	Increment Value	0	0	0	0	0	0	0	0
7917	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7917 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8768	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8768 Total	Increment Value	0	0	0	0	0	0	0	0
8787	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8787 Total	Increment Value	0	0	0	0	0	0	0	0
9163	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9163 Total	Increment Value	0	0	0	0	0	0	0	0
10367	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10367 Total	Increment Value	0	0	0	0	0	0	0	0
10834	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10834 Total	Increment Value	0	0	0	0	0	0	0	0
11666	Current Value	21,289	0	0	0	21,289	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11666 Total	Increment Value	21,289	0	0	0	21,289	0	0	0
12669	Current Value	2,454,856	0	0	779,600	1,675,256	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12669 Total	Increment Value	2,454,856	0	0	779,600	1,675,256	0	0	0
13548	Current Value	83,345	0	0	0	83,345	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13548 Total	Increment Value	83,345	0	0	0	83,345	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14125	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14125 Total	Increment Value	0	0	0	0	0	0	0	0
14274	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14274 Total	Increment Value	0	0	0	0	0	0	0	0
14275	Current Value	1,473,340	0	0	760,982	712,358	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14275 Total	Increment Value	1,473,340	0	0	760,982	712,358	0	0	0
14401	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14401 Total	Increment Value	0	0	0	0	0	0	0	0
14407	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14407 Total	Increment Value	0	0	0	0	0	0	0	0
14521	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14521 Total	Increment Value	0	0	0	0	0	0	0	0
14553	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14553 Total	Increment Value	0	0	0	0	0	0	0	0
14588	Current Value	933,261	0	0	517,215	416,046	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14588 Total	Increment Value	933,261	0	0	517,215	416,046	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.05 PALMDALE - PROJECT # 3 **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14654	Current Value	31,628	0	0	0	31,628	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14654 Total	Increment Value	31,628	0	0	0	31,628	0	0	0
225.05 PROJECT TOTAL									
	Current Value	12,005,871	0	0	4,957,397	7,048,474	0	0	0
	Base Value	112,289	0	0	110,572	1,717	0	0	0
Total	Increment Value	11,893,582	0	0	4,846,825	7,046,757	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1443	Current Value	317,671	0	0	149,985	167,686	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1443 Total	Increment Value	317,671	0	0	149,985	167,686	0	0	0
1681	Current Value	2,277,157	0	0	853,461	1,423,696	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1681 Total	Increment Value	2,277,157	0	0	853,461	1,423,696	0	0	0
3323	Current Value	377,396	0	0	35,251	342,145	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3323 Total	Increment Value	377,396	0	0	35,251	342,145	0	0	0
3340	Current Value	126,370	0	0	0	126,370	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3340 Total	Increment Value	126,370	0	0	0	126,370	0	0	0
6727	Current Value	451,813	0	0	0	451,813	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6727 Total	Increment Value	451,813	0	0	0	451,813	0	0	0
6741	Current Value	677,280	0	0	44,748	632,532	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6741 Total	Increment Value	677,280	0	0	44,748	632,532	0	0	0
6937	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6937 Total	Increment Value	0	0	0	0	0	0	0	0
6944	Current Value	4,712,852	0	0	1,613,033	3,099,819	0	0	0
	Base Value	153,796	0	0	51,874	101,922	0	0	0
TRA 6944 Total	Increment Value	4,559,056	0	0	1,561,159	2,997,897	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6967	Current Value	1,012,242	0	0	676,739	335,503	0	0	0
		Base Value	3,500	0	0	2,800	700	0	0	0
TRA	6967 Total	Increment Value	1,008,742	0	0	673,939	334,803	0	0	0
	6977	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6977 Total	Increment Value	0	0	0	0	0	0	0	0
	7001	Current Value	50,000	0	0	20,000	30,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7001 Total	Increment Value	50,000	0	0	20,000	30,000	0	0	0
	7178	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7178 Total	Increment Value	0	0	0	0	0	0	0	0
	7251	Current Value	2,575,096	0	0	1,396,840	1,178,256	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7251 Total	Increment Value	2,575,096	0	0	1,396,840	1,178,256	0	0	0
	7296	Current Value	4,353	0	0	0	4,353	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7296 Total	Increment Value	4,353	0	0	0	4,353	0	0	0
	7297	Current Value	113,605	0	0	22,448	91,157	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7297 Total	Increment Value	113,605	0	0	22,448	91,157	0	0	0
	7319	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7319 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7321	Current Value	0	0	0	0	0	0	0	0
		Base Value	38,488	0	0	30,660	7,828	0	0	0
TRA	7321 Total	Increment Value	-38,488	0	0	-30,660	-7,828	0	0	0
	7325	Current Value	213,170	0	0	98,000	115,170	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7325 Total	Increment Value	213,170	0	0	98,000	115,170	0	0	0
	7328	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7328 Total	Increment Value	0	0	0	0	0	0	0	0
	7329	Current Value	6,187,262	0	0	3,644,290	2,542,972	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7329 Total	Increment Value	6,187,262	0	0	3,644,290	2,542,972	0	0	0
	7331	Current Value	579,449	0	0	390,359	189,090	0	0	0
		Base Value	222,123	0	0	124,959	97,164	0	0	0
TRA	7331 Total	Increment Value	357,326	0	0	265,400	91,926	0	0	0
	7332	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,921	0	0	0	1,921	0	0	0
TRA	7332 Total	Increment Value	-1,921	0	0	0	-1,921	0	0	0
	7338	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7338 Total	Increment Value	0	0	0	0	0	0	0	0
	7363	Current Value	20,883	0	0	0	20,883	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7363 Total	Increment Value	20,883	0	0	0	20,883	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7386	Current Value	9,721,934	0	0	3,921,175	5,800,759	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7386 Total	Increment Value	9,721,934	0	0	3,921,175	5,800,759	0	0	0
	7438	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7438 Total	Increment Value	0	0	0	0	0	0	0	0
	7493	Current Value	47,337	0	0	0	47,337	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7493 Total	Increment Value	47,337	0	0	0	47,337	0	0	0
	7864	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7864 Total	Increment Value	0	0	0	0	0	0	0	0
	7888	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7888 Total	Increment Value	0	0	0	0	0	0	0	0
	7918	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7918 Total	Increment Value	0	0	0	0	0	0	0	0
	8023	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8023 Total	Increment Value	0	0	0	0	0	0	0	0
	8177	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8177 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8180	Current Value	98,660	0	0	42,647	56,013	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8180 Total	Increment Value	98,660	0	0	42,647	56,013	0	0	0
8682	Current Value	2,587	0	0	0	2,587	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8682 Total	Increment Value	2,587	0	0	0	2,587	0	0	0
9137	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9137 Total	Increment Value	0	0	0	0	0	0	0	0
9178	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9178 Total	Increment Value	0	0	0	0	0	0	0	0
9554	Current Value	3,242	0	0	0	3,242	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9554 Total	Increment Value	3,242	0	0	0	3,242	0	0	0
9846	Current Value	35,618	0	0	0	35,618	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9846 Total	Increment Value	35,618	0	0	0	35,618	0	0	0
10397	Current Value	175,822	0	0	132,010	43,812	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10397 Total	Increment Value	175,822	0	0	132,010	43,812	0	0	0
10647	Current Value	4,516,704	0	0	988,229	3,528,475	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10647 Total	Increment Value	4,516,704	0	0	988,229	3,528,475	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11197	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11197 Total	Increment Value	0	0	0	0	0	0	0	0
11328	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11328 Total	Increment Value	0	0	0	0	0	0	0	0
11415	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11415 Total	Increment Value	0	0	0	0	0	0	0	0
11447	Current Value	26,995,045	0	0	14,549,330	12,445,715	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11447 Total	Increment Value	26,995,045	0	0	14,549,330	12,445,715	0	0	0
11507	Current Value	117,645	0	0	16,510	101,135	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11507 Total	Increment Value	117,645	0	0	16,510	101,135	0	0	0
11570	Current Value	26,377	0	0	0	26,377	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11570 Total	Increment Value	26,377	0	0	0	26,377	0	0	0
11581	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11581 Total	Increment Value	0	0	0	0	0	0	0	0
11658	Current Value	21,342	0	0	0	21,342	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11658 Total	Increment Value	21,342	0	0	0	21,342	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11871	Current Value	45,597	0	0	0	45,597	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11871 Total	Increment Value	45,597	0	0	0	45,597	0	0	0
12670	Current Value	387,175	0	0	116,622	270,553	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12670 Total	Increment Value	387,175	0	0	116,622	270,553	0	0	0
12672	Current Value	26,357	0	0	0	26,357	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12672 Total	Increment Value	26,357	0	0	0	26,357	0	0	0
12673	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12673 Total	Increment Value	0	0	0	0	0	0	0	0
12732	Current Value	19,349	0	0	0	19,349	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12732 Total	Increment Value	19,349	0	0	0	19,349	0	0	0
12736	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12736 Total	Increment Value	0	0	0	0	0	0	0	0
12737	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12737 Total	Increment Value	0	0	0	0	0	0	0	0
12773	Current Value	6,509,663	0	0	1,747,027	4,762,636	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12773 Total	Increment Value	6,509,663	0	0	1,747,027	4,762,636	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13244	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13244 Total	Increment Value	0	0	0	0	0	0	0	0
13471	Current Value	67,483	0	0	0	67,483	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13471 Total	Increment Value	67,483	0	0	0	67,483	0	0	0
13472	Current Value	120,218	0	0	0	120,218	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13472 Total	Increment Value	120,218	0	0	0	120,218	0	0	0
13508	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13508 Total	Increment Value	0	0	0	0	0	0	0	0
13509	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13509 Total	Increment Value	0	0	0	0	0	0	0	0
13619	Current Value	223,637	0	0	0	223,637	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13619 Total	Increment Value	223,637	0	0	0	223,637	0	0	0
13620	Current Value	84,116	0	0	0	84,116	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13620 Total	Increment Value	84,116	0	0	0	84,116	0	0	0
13621	Current Value	150,581	0	0	0	150,581	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13621 Total	Increment Value	150,581	0	0	0	150,581	0	0	0

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Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13910	Current Value	7,531	0	0	0	7,531	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13910 Total	Increment Value	7,531	0	0	0	7,531	0	0	0
14134	Current Value	10,847	0	0	0	10,847	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14134 Total	Increment Value	10,847	0	0	0	10,847	0	0	0
14135	Current Value	217,547	0	0	33,658	183,889	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14135 Total	Increment Value	217,547	0	0	33,658	183,889	0	0	0
14276	Current Value	583,469	0	0	306,444	277,025	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14276 Total	Increment Value	583,469	0	0	306,444	277,025	0	0	0
14305	Current Value	2,394,794	0	0	1,103,055	1,291,739	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14305 Total	Increment Value	2,394,794	0	0	1,103,055	1,291,739	0	0	0
14347	Current Value	163,037	0	0	0	163,037	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14347 Total	Increment Value	163,037	0	0	0	163,037	0	0	0
14371	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14371 Total	Increment Value	0	0	0	0	0	0	0	0
14378	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14378 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14379	Current Value	112,001	0	0	55,450	56,551	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14379 Total	Increment Value	112,001	0	0	55,450	56,551	0	0	0
14382	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14382 Total	Increment Value	0	0	0	0	0	0	0	0
14397	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14397 Total	Increment Value	0	0	0	0	0	0	0	0
14436	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14436 Total	Increment Value	0	0	0	0	0	0	0	0
14504	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14504 Total	Increment Value	0	0	0	0	0	0	0	0
14575	Current Value	57,895	0	0	0	57,895	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14575 Total	Increment Value	57,895	0	0	0	57,895	0	0	0
14576	Current Value	7,728	0	0	0	7,728	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14576 Total	Increment Value	7,728	0	0	0	7,728	0	0	0
14658	Current Value	3,491,811	0	0	1,808,229	1,683,582	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14658 Total	Increment Value	3,491,811	0	0	1,808,229	1,683,582	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

225.06 PALMDALE - PROJECT # 4 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
225.06 PROJECT TOTAL									
	Current Value	76,139,748	0	0	33,765,540	42,374,208	0	0	0
	Base Value	419,828	0	0	210,293	209,535	0	0	0
Total	Increment Value	75,719,920	0	0	33,555,247	42,164,673	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3005	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,474,780	0	0	582,580	2,892,200	0	0	0
TRA	3005 Total	Increment Value	-3,474,780	0	0	-582,580	-2,892,200	0	0	0
	3006	Current Value	3,634,756	0	0	2,002,657	1,632,099	0	0	0
		Base Value	26,440,380	0	200,660	7,819,200	18,420,520	0	0	0
TRA	3006 Total	Increment Value	-22,805,624	0	-200,660	-5,816,543	-16,788,421	0	0	0
	3007	Current Value	0	0	0	0	0	0	0	0
		Base Value	71,880	0	0	50,200	21,680	0	0	0
TRA	3007 Total	Increment Value	-71,880	0	0	-50,200	-21,680	0	0	0
	3010	Current Value	0	0	0	0	0	0	0	0
		Base Value	19,980	0	0	4,400	15,580	0	0	0
TRA	3010 Total	Increment Value	-19,980	0	0	-4,400	-15,580	0	0	0
	3018	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,002,400	0	0	670,080	2,332,320	0	0	0
TRA	3018 Total	Increment Value	-3,002,400	0	0	-670,080	-2,332,320	0	0	0
	7261	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7261 Total	Increment Value	0	0	0	0	0	0	0	0
	7262	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7262 Total	Increment Value	0	0	0	0	0	0	0	0
	7275	Current Value	246,195	0	0	25,989	220,206	0	0	0
		Base Value	475,120	0	9,640	36,800	428,680	0	0	0
TRA	7275 Total	Increment Value	-228,925	0	-9,640	-10,811	-208,474	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7344	Current Value	0	0	0	0	0	0	0	0
		Base Value	226,380	0	0	101,400	124,980	0	0	0
TRA	7344 Total	Increment Value	-226,380	0	0	-101,400	-124,980	0	0	0
	7346	Current Value	5,189,638	0	0	1,660,739	3,528,899	0	0	0
		Base Value	613,360	0	0	161,240	452,120	0	0	0
TRA	7346 Total	Increment Value	4,576,278	0	0	1,499,499	3,076,779	0	0	0
	7347	Current Value	963,235	0	0	391,756	571,479	0	0	0
		Base Value	135,320	0	0	18,700	116,620	0	0	0
TRA	7347 Total	Increment Value	827,915	0	0	373,056	454,859	0	0	0
	7349	Current Value	84,996,067	0	0	34,433,316	50,562,751	0	0	0
		Base Value	307,120	0	0	30,220	276,900	0	0	0
TRA	7349 Total	Increment Value	84,688,947	0	0	34,403,096	50,285,851	0	0	0
	7353	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7353 Total	Increment Value	0	0	0	0	0	0	0	0
	7354	Current Value	11,794,340	0	0	4,683,569	7,110,771	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7354 Total	Increment Value	11,794,340	0	0	4,683,569	7,110,771	0	0	0
	7356	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7356 Total	Increment Value	0	0	0	0	0	0	0	0
	7357	Current Value	1,968,783	0	0	862,790	1,105,993	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7357 Total	Increment Value	1,968,783	0	0	862,790	1,105,993	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7358	Current Value	8,500,660	0	0	3,396,695	5,103,965	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7358 Total	Increment Value	8,500,660	0	0	3,396,695	5,103,965	0	0	0
7359	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7359 Total	Increment Value	0	0	0	0	0	0	0	0
7362	Current Value	221,827	0	0	45,464	176,363	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7362 Total	Increment Value	221,827	0	0	45,464	176,363	0	0	0
7364	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7364 Total	Increment Value	0	0	0	0	0	0	0	0
7365	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7365 Total	Increment Value	0	0	0	0	0	0	0	0
7366	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7366 Total	Increment Value	0	0	0	0	0	0	0	0
7367	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7367 Total	Increment Value	0	0	0	0	0	0	0	0
7370	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7370 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

226.04 PARAMOUNT - PROJECT # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7371	Current Value	2,636,243	0	0	858,689	1,777,554	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7371 Total	Increment Value	2,636,243	0	0	858,689	1,777,554	0	0	0
	7372	Current Value	170,841	0	0	60,627	110,214	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7372 Total	Increment Value	170,841	0	0	60,627	110,214	0	0	0
	7373	Current Value	1,046,140	0	0	242,004	804,136	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7373 Total	Increment Value	1,046,140	0	0	242,004	804,136	0	0	0
	7378	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7378 Total	Increment Value	0	0	0	0	0	0	0	0
	7379	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7379 Total	Increment Value	0	0	0	0	0	0	0	0
226.04 PROJECT TOTAL										
		Current Value	121,368,725	0	0	48,664,295	72,704,430	0	0	0
		Base Value	34,766,720	0	210,300	9,474,820	25,081,600	0	0	0
	Total	Increment Value	86,602,005	0	-210,300	39,189,475	47,622,830	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2892	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2892 Total	Increment Value	0	0	0	0	0	0	0	0
2893	Current Value	1,178,570	0	0	316,871	861,699	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2893 Total	Increment Value	1,178,570	0	0	316,871	861,699	0	0	0
2972	Current Value	2,248,356	0	0	1,439,900	808,456	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2972 Total	Increment Value	2,248,356	0	0	1,439,900	808,456	0	0	0
3013	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3013 Total	Increment Value	0	0	0	0	0	0	0	0
7256	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7256 Total	Increment Value	0	0	0	0	0	0	0	0
7272	Current Value	8,207,082	0	0	3,374,616	4,832,466	0	0	0
	Base Value	1,440,572	0	0	771,936	669,136	0	0	500
TRA 7272 Total	Increment Value	6,766,510	0	0	2,602,680	4,163,330	0	0	-500
226.06 PROJECT TOTAL									
	Current Value	11,634,008	0	0	5,131,387	6,502,621	0	0	0
	Base Value	1,440,572	0	0	771,936	669,136	0	0	500
Total	Increment Value	10,193,436	0	0	4,359,451	5,833,485	0	0	-500

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

226.07 PARAMOUNT - PROJECT #2 **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11103	Current Value	2,462,240	0	0	801,060	1,661,180	0	0	0
	Base Value	45,593	0	0	6,670	38,923	0	0	0
TRA 11103 Total	Increment Value	2,416,647	0	0	794,390	1,622,257	0	0	0
11104	Current Value	10,845	0	0	0	10,845	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11104 Total	Increment Value	10,845	0	0	0	10,845	0	0	0
11105	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11105 Total	Increment Value	0	0	0	0	0	0	0	0
11106	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11106 Total	Increment Value	0	0	0	0	0	0	0	0
11296	Current Value	0	0	0	0	0	0	0	0
	Base Value	396,092	0	0	112,106	283,986	0	0	0
TRA 11296 Total	Increment Value	-396,092	0	0	-112,106	-283,986	0	0	0
226.07 PROJECT TOTAL									
	Current Value	2,473,085	0	0	801,060	1,672,025	0	0	0
	Base Value	441,685	0	0	118,776	322,909	0	0	0
Total	Increment Value	2,031,400	0	0	682,284	1,349,116	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

226.08 PARAMOUNT - PROJECT #3 **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6637	Current Value	35,759,176	0	0	22,558,702	13,200,474	0	0	0
	Base Value	1,697,751	0	0	1,133,387	564,364	0	0	0
TRA 6637 Total	Increment Value	34,061,425	0	0	21,425,315	12,636,110	0	0	0
6638	Current Value	50,253	0	0	0	50,253	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6638 Total	Increment Value	50,253	0	0	0	50,253	0	0	0
226.08 PROJECT TOTAL									
	Current Value	35,809,429	0	0	22,558,702	13,250,727	0	0	0
	Base Value	1,697,751	0	0	1,133,387	564,364	0	0	0
Total	Increment Value	34,111,678	0	0	21,425,315	12,686,363	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.02 PASADENA - FAIROAKS **Base Year: 1963 - 1964**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7454	Current Value	4,836,739	0	0	2,739,418	2,097,321	0	0	0
	Base Value	767,960	1,240	0	115,240	651,800	0	0	320
TRA 7454 Total	Increment Value	4,068,779	-1,240	0	2,624,178	1,445,521	0	0	-320
7455	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7455 Total	Increment Value	0	0	0	0	0	0	0	0
228.02 PROJECT TOTAL									
	Current Value	4,836,739	0	0	2,739,418	2,097,321	0	0	0
	Base Value	767,960	1,240	0	115,240	651,800	0	0	320
Total	Increment Value	4,068,779	-1,240	0	2,624,178	1,445,521	0	0	-320

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.03 PASADENA - DOWNTOWN **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7456	Current Value	146,048,523	0	0	39,206,035	106,842,488	0	0	0
	Base Value	7,771,584	27,800	0	2,848,684	4,917,200	0	0	22,100
TRA 7456 Total	Increment Value	138,276,939	-27,800	0	36,357,351	101,925,288	0	0	-22,100
228.03 PROJECT TOTAL									
	Current Value	146,048,523	0	0	39,206,035	106,842,488	0	0	0
	Base Value	7,771,584	27,800	0	2,848,684	4,917,200	0	0	22,100
Total	Increment Value	138,276,939	-27,800	0	36,357,351	101,925,288	0	0	-22,100

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.04 PASADENA - SAN GABRIEL BLVD. **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7465	Current Value	1,563,797	0	0	631,512	932,285	0	0	0
	Base Value	89,020	0	0	0	89,020	0	0	0
TRA 7465 Total	Increment Value	1,474,777	0	0	631,512	843,265	0	0	0
228.04 PROJECT TOTAL									
	Current Value	1,563,797	0	0	631,512	932,285	0	0	0
	Base Value	89,020	0	0	0	89,020	0	0	0
Total	Increment Value	1,474,777	0	0	631,512	843,265	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.05 PASADENA - ORANGE GROVE **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7497	Current Value	1,682,177	0	0	0	1,682,177	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7497 Total	Increment Value	1,682,177	0	0	0	1,682,177	0	0	0
228.05 PROJECT TOTAL									
	Current Value	1,682,177	0	0	0	1,682,177	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	1,682,177	0	0	0	1,682,177	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.06 PASADENA - VILLA PARK **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7466	Current Value	0	0	0	0	0	0	0	0
	Base Value	671,360	0	0	195,520	475,840	0	0	0
TRA 7466 Total	Increment Value	-671,360	0	0	-195,520	-475,840	0	0	0
7498	Current Value	2,263,604	0	0	545,563	1,718,041	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7498 Total	Increment Value	2,263,604	0	0	545,563	1,718,041	0	0	0
228.06 PROJECT TOTAL									
	Current Value	2,263,604	0	0	545,563	1,718,041	0	0	0
	Base Value	671,360	0	0	195,520	475,840	0	0	0
Total	Increment Value	1,592,244	0	0	350,043	1,242,201	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.09 PASADENA - LAKE WASHINGTON **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7553	Current Value	2,771,981	0	0	1,142,015	1,629,966	0	0	0
	Base Value	471,793	0	0	237,167	242,926	0	0	8,300
TRA 7553 Total	Increment Value	2,300,188	0	0	904,848	1,387,040	0	0	-8,300
228.09 PROJECT TOTAL									
	Current Value	2,771,981	0	0	1,142,015	1,629,966	0	0	0
	Base Value	471,793	0	0	237,167	242,926	0	0	8,300
Total	Increment Value	2,300,188	0	0	904,848	1,387,040	0	0	-8,300

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.10 PASADENA - OLD PASADENA **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7547	Current Value	40,489,066	0	0	15,167,294	25,321,772	0	0	0
	Base Value	2,515,659	0	0	1,285,012	1,263,747	0	0	33,100
TRA 7547 Total	Increment Value	37,973,407	0	0	13,882,282	24,058,025	0	0	-33,100
228.10 PROJECT TOTAL									
	Current Value	40,489,066	0	0	15,167,294	25,321,772	0	0	0
	Base Value	2,515,659	0	0	1,285,012	1,263,747	0	0	33,100
Total	Increment Value	37,973,407	0	0	13,882,282	24,058,025	0	0	-33,100

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.11 PASADENA - LINCOLN **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7694	Current Value	1,218,110	0	0	551,756	666,354	0	0	0
	Base Value	309,511	0	0	104,139	205,372	0	0	0
TRA 7694 Total	Increment Value	908,599	0	0	447,617	460,982	0	0	0
228.11 PROJECT TOTAL									
	Current Value	1,218,110	0	0	551,756	666,354	0	0	0
	Base Value	309,511	0	0	104,139	205,372	0	0	0
Total	Increment Value	908,599	0	0	447,617	460,982	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

228.12 PASADENA - FAIROAKS 87 ANNEX **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7695	Current Value	5,562,738	0	0	1,968,090	3,594,648	0	0	0
	Base Value	1,081,126	0	0	354,233	726,893	0	0	0
TRA 7695 Total	Increment Value	4,481,612	0	0	1,613,857	2,867,755	0	0	0
228.12 PROJECT TOTAL									
	Current Value	5,562,738	0	0	1,968,090	3,594,648	0	0	0
	Base Value	1,081,126	0	0	354,233	726,893	0	0	0
Total	Increment Value	4,481,612	0	0	1,613,857	2,867,755	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6324	Current Value	464,988	0	0	39,000	425,988	0	0	0
	Base Value	41,660	0	0	5,000	36,660	0	0	0
TRA 6324 Total	Increment Value	423,328	0	0	34,000	389,328	0	0	0
7957	Current Value	429,799	0	0	251,644	178,155	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7957 Total	Increment Value	429,799	0	0	251,644	178,155	0	0	0
7968	Current Value	194,901	0	0	63,500	131,401	0	0	0
	Base Value	574,740	0	0	4,800	569,940	0	0	0
TRA 7968 Total	Increment Value	-379,839	0	0	58,700	-438,539	0	0	0
7975	Current Value	4,511,456	0	0	651,610	3,859,846	0	0	0
	Base Value	219,800	0	0	30,840	188,960	0	0	0
TRA 7975 Total	Increment Value	4,291,656	0	0	620,770	3,670,886	0	0	0
7979	Current Value	11,753,822	0	0	5,001,592	6,752,230	0	0	0
	Base Value	2,854,280	0	0	815,400	2,038,880	0	0	0
TRA 7979 Total	Increment Value	8,899,542	0	0	4,186,192	4,713,350	0	0	0
7980	Current Value	17,495,409	0	0	8,167,445	9,327,964	0	0	0
	Base Value	4,262,180	0	0	574,520	3,687,660	0	0	0
TRA 7980 Total	Increment Value	13,233,229	0	0	7,592,925	5,640,304	0	0	0
7981	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7981 Total	Increment Value	0	0	0	0	0	0	0	0
7984	Current Value	2,690,820	0	0	1,188,136	1,502,684	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7984 Total	Increment Value	2,690,820	0	0	1,188,136	1,502,684	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

230.02 PICO RIVERA - PROJECT # 1 **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7999	Current Value	139,912	0	0	70,975	68,937	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7999 Total	Increment Value	139,912	0	0	70,975	68,937	0	0	0
230.02 PROJECT TOTAL									
	Current Value	37,681,107	0	0	15,433,902	22,247,205	0	0	0
	Base Value	7,952,660	0	0	1,430,560	6,522,100	0	0	0
Total	Increment Value	29,728,447	0	0	14,003,342	15,725,105	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4979	Current Value	8,126	0	0	0	8,126	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4979 Total	Increment Value	8,126	0	0	0	8,126	0	0	0
6399	Current Value	0	0	0	0	0	0	0	0
	Base Value	63,960	0	0	21,700	42,260	0	0	0
TRA 6399 Total	Increment Value	-63,960	0	0	-21,700	-42,260	0	0	0
6400	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6400 Total	Increment Value	0	0	0	0	0	0	0	0
7942	Current Value	5,045,468	0	0	727,936	4,317,532	0	0	0
	Base Value	755,040	0	0	56,900	698,140	0	0	0
TRA 7942 Total	Increment Value	4,290,428	0	0	671,036	3,619,392	0	0	0
7944	Current Value	1,471,632	0	0	651,927	819,705	0	0	0
	Base Value	8,000	0	0	0	8,000	0	0	0
TRA 7944 Total	Increment Value	1,463,632	0	0	651,927	811,705	0	0	0
7949	Current Value	0	0	0	0	0	0	0	0
	Base Value	200,400	0	0	22,000	178,400	0	0	0
TRA 7949 Total	Increment Value	-200,400	0	0	-22,000	-178,400	0	0	0
7962	Current Value	22,126	0	0	0	22,126	0	0	0
	Base Value	528,880	0	0	359,240	169,640	0	0	0
TRA 7962 Total	Increment Value	-506,754	0	0	-359,240	-147,514	0	0	0
7966	Current Value	65,038	0	0	11,502	53,536	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7966 Total	Increment Value	65,038	0	0	11,502	53,536	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

230.03 PICO RIVERA - PROJ. # 1/78 ANX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7967	Current Value	83,850	0	0	26,000	57,850	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7967 Total	Increment Value	83,850	0	0	26,000	57,850	0	0	0
7983	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7983 Total	Increment Value	0	0	0	0	0	0	0	0
230.03 PROJECT TOTAL									
	Current Value	6,696,240	0	0	1,417,365	5,278,875	0	0	0
	Base Value	1,556,280	0	0	459,840	1,096,440	0	0	0
Total	Increment Value	5,139,960	0	0	957,525	4,182,435	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

230.04 PICO RIVERA - PROJ. # 1/84 ANX **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7988	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7988 Total	Increment Value	0	0	0	0	0	0	0	0
7991	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7991 Total	Increment Value	0	0	0	0	0	0	0	0
7992	Current Value	50,028,785	0	0	25,926,853	24,101,932	0	0	0
	Base Value	484,837	0	0	326,277	158,560	0	0	0
TRA 7992 Total	Increment Value	49,543,948	0	0	25,600,576	23,943,372	0	0	0
7993	Current Value	4,211,860	0	0	2,018,800	2,193,060	0	0	0
	Base Value	4,348,921	0	0	3,193,813	1,155,108	0	0	0
TRA 7993 Total	Increment Value	-137,061	0	0	-1,175,013	1,037,952	0	0	0
7995	Current Value	5,934	0	0	0	5,934	0	0	0
	Base Value	293,286	0	0	68,707	224,579	0	0	0
TRA 7995 Total	Increment Value	-287,352	0	0	-68,707	-218,645	0	0	0
7996	Current Value	0	0	0	0	0	0	0	0
	Base Value	3,000	0	0	0	3,000	0	0	0
TRA 7996 Total	Increment Value	-3,000	0	0	0	-3,000	0	0	0
7997	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7997 Total	Increment Value	0	0	0	0	0	0	0	0
7998	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7998 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

230.04 PICO RIVERA - PROJ. # 1/84 ANX **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
230.04 PROJECT TOTAL									
	Current Value	54,246,579	0	0	27,945,653	26,300,926	0	0	0
	Base Value	5,130,044	0	0	3,588,797	1,541,247	0	0	0
Total	Increment Value	49,116,535	0	0	24,356,856	24,759,679	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.05 POMONA - PROJECT A-1 **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7746	Current Value	2,571,208	0	0	938,403	1,632,805	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7746 Total	Increment Value	2,571,208	0	0	938,403	1,632,805	0	0	0
7747	Current Value	436,864	0	0	249,946	186,918	0	0	0
	Base Value	2,269,216	5,596	0	293,084	1,970,536	0	0	0
TRA 7747 Total	Increment Value	-1,832,352	-5,596	0	-43,138	-1,783,618	0	0	0
7748	Current Value	648,745	0	0	267,853	380,892	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7748 Total	Increment Value	648,745	0	0	267,853	380,892	0	0	0
7750	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7750 Total	Increment Value	0	0	0	0	0	0	0	0
7752	Current Value	60,300	0	0	0	60,300	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7752 Total	Increment Value	60,300	0	0	0	60,300	0	0	0
7753	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7753 Total	Increment Value	0	0	0	0	0	0	0	0
232.05 PROJECT TOTAL									
	Current Value	3,717,117	0	0	1,456,202	2,260,915	0	0	0
	Base Value	2,269,216	5,596	0	293,084	1,970,536	0	0	0
Total	Increment Value	1,447,901	-5,596	0	1,163,118	290,379	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.06 POMONA - PROJECT A-2 **Base Year: 1969 - 1970**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7745	Current Value	1,135,382	0	0	520,660	614,722	0	0	0
	Base Value	1,625,500	0	0	205,104	1,420,396	0	0	0
TRA 7745 Total	Increment Value	-490,118	0	0	315,556	-805,674	0	0	0
7749	Current Value	443,544	0	0	72,701	370,843	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7749 Total	Increment Value	443,544	0	0	72,701	370,843	0	0	0
7754	Current Value	1,577,179	0	0	707,947	869,232	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7754 Total	Increment Value	1,577,179	0	0	707,947	869,232	0	0	0
7755	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7755 Total	Increment Value	0	0	0	0	0	0	0	0
232.06 PROJECT TOTAL									
	Current Value	3,156,105	0	0	1,301,308	1,854,797	0	0	0
	Base Value	1,625,500	0	0	205,104	1,420,396	0	0	0
Total	Increment Value	1,530,605	0	0	1,096,204	434,401	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7734	Current Value	435,550	0	0	430,970	4,580	0	0	0
	Base Value	210,660	0	0	65,300	145,360	0	0	0
TRA 7734 Total	Increment Value	224,890	0	0	365,670	-140,780	0	0	0
7735	Current Value	2,344,023	0	0	784,033	1,559,990	0	0	0
	Base Value	52,740	0	0	48,800	3,940	0	0	0
TRA 7735 Total	Increment Value	2,291,283	0	0	735,233	1,556,050	0	0	0
7736	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7736 Total	Increment Value	0	0	0	0	0	0	0	0
7801	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7801 Total	Increment Value	0	0	0	0	0	0	0	0
7807	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7807 Total	Increment Value	0	0	0	0	0	0	0	0
7812	Current Value	2,624	0	0	0	2,624	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7812 Total	Increment Value	2,624	0	0	0	2,624	0	0	0
7817	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7817 Total	Increment Value	0	0	0	0	0	0	0	0
7821	Current Value	99,477	0	0	0	99,477	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7821 Total	Increment Value	99,477	0	0	0	99,477	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.09 POMONA - MOUNTAIN MEADOW **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7860	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7860 Total	Increment Value	0	0	0	0	0	0	0	0
7861	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7861 Total	Increment Value	0	0	0	0	0	0	0	0
7862	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7862 Total	Increment Value	0	0	0	0	0	0	0	0
232.09 PROJECT TOTAL									
	Current Value	2,881,674	0	0	1,215,003	1,666,671	0	0	0
	Base Value	263,400	0	0	114,100	149,300	0	0	0
Total	Increment Value	2,618,274	0	0	1,100,903	1,517,371	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.10 POMONA - RES. ST. R.P. **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7722	Current Value	555,576	0	0	144,980	410,596	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7722 Total	Increment Value	555,576	0	0	144,980	410,596	0	0	0
7731	Current Value	33,261,602	0	0	15,063,321	18,198,281	0	0	0
	Base Value	7,754,404	0	0	1,302,180	6,452,224	0	0	0
TRA 7731 Total	Increment Value	25,507,198	0	0	13,761,141	11,746,057	0	0	0
7733	Current Value	109,374	0	0	65,624	43,750	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7733 Total	Increment Value	109,374	0	0	65,624	43,750	0	0	0
232.10 PROJECT TOTAL									
	Current Value	33,926,552	0	0	15,273,925	18,652,627	0	0	0
	Base Value	7,754,404	0	0	1,302,180	6,452,224	0	0	0
Total	Increment Value	26,172,148	0	0	13,971,745	12,200,403	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.11 POMONA - HOLT AVE./INDIAN HILL **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7737	Current Value	14,387,288	0	0	5,266,009	9,121,279	0	0	0
	Base Value	9,553,320	0	0	1,563,280	7,990,040	0	0	0
TRA 7737 Total	Increment Value	4,833,968	0	0	3,702,729	1,131,239	0	0	0
232.11 PROJECT TOTAL									
	Current Value	14,387,288	0	0	5,266,009	9,121,279	0	0	0
	Base Value	9,553,320	0	0	1,563,280	7,990,040	0	0	0
Total	Increment Value	4,833,968	0	0	3,702,729	1,131,239	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1428	Current Value	27,553	0	0	17,171	10,382	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1428 Total	Increment Value	27,553	0	0	17,171	10,382	0	0	0
7723	Current Value	7,872	0	0	0	7,872	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7723 Total	Increment Value	7,872	0	0	0	7,872	0	0	0
7730	Current Value	56,174	0	0	0	56,174	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7730 Total	Increment Value	56,174	0	0	0	56,174	0	0	0
7741	Current Value	6,851,682	0	0	2,640,796	4,210,886	0	0	0
	Base Value	1,200,640	0	0	364,200	836,440	0	0	0
TRA 7741 Total	Increment Value	5,651,042	0	0	2,276,596	3,374,446	0	0	0
7742	Current Value	19,973	0	0	0	19,973	0	0	0
	Base Value	1,120	0	0	0	1,120	0	0	0
TRA 7742 Total	Increment Value	18,853	0	0	0	18,853	0	0	0
7744	Current Value	7,948	0	0	0	7,948	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7744 Total	Increment Value	7,948	0	0	0	7,948	0	0	0
7751	Current Value	263,597	0	0	136,341	127,256	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7751 Total	Increment Value	263,597	0	0	136,341	127,256	0	0	0
7756	Current Value	37,773	0	0	0	37,773	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7756 Total	Increment Value	37,773	0	0	0	37,773	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7757	Current Value	107,542	0	0	385	107,157	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7757 Total	Increment Value	107,542	0	0	385	107,157	0	0	0
	7758	Current Value	82,421	0	0	0	82,421	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7758 Total	Increment Value	82,421	0	0	0	82,421	0	0	0
	7759	Current Value	2,768	0	0	0	2,768	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7759 Total	Increment Value	2,768	0	0	0	2,768	0	0	0
	7760	Current Value	113,850	0	0	0	113,850	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7760 Total	Increment Value	113,850	0	0	0	113,850	0	0	0
	7761	Current Value	65,815	0	0	0	65,815	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7761 Total	Increment Value	65,815	0	0	0	65,815	0	0	0
	7762	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7762 Total	Increment Value	0	0	0	0	0	0	0	0
	7763	Current Value	57,888	0	0	0	57,888	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7763 Total	Increment Value	57,888	0	0	0	57,888	0	0	0
	7764	Current Value	91,009	0	0	0	91,009	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7764 Total	Increment Value	91,009	0	0	0	91,009	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7765	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7765 Total	Increment Value	0	0	0	0	0	0	0	0
7766	Current Value	12,461	0	0	0	12,461	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7766 Total	Increment Value	12,461	0	0	0	12,461	0	0	0
7767	Current Value	119,357	0	0	0	119,357	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7767 Total	Increment Value	119,357	0	0	0	119,357	0	0	0
7769	Current Value	205,137	0	0	198,108	7,029	0	0	0
	Base Value	3,200	0	0	0	3,200	0	0	0
TRA 7769 Total	Increment Value	201,937	0	0	198,108	3,829	0	0	0
7770	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7770 Total	Increment Value	0	0	0	0	0	0	0	0
7774	Current Value	33,981	0	0	0	33,981	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7774 Total	Increment Value	33,981	0	0	0	33,981	0	0	0
7775	Current Value	13,635	0	0	0	13,635	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7775 Total	Increment Value	13,635	0	0	0	13,635	0	0	0
7780	Current Value	14,816	0	0	0	14,816	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7780 Total	Increment Value	14,816	0	0	0	14,816	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.13 POMONA - SOUTHWEST **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7795	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7795 Total	Increment Value	0	0	0	0	0	0	0	0
12091	Current Value	4,021,835	0	0	349,616	3,672,219	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12091 Total	Increment Value	4,021,835	0	0	349,616	3,672,219	0	0	0
232.13 PROJECT TOTAL									
	Current Value	12,215,087	0	0	3,342,417	8,872,670	0	0	0
	Base Value	1,204,960	0	0	364,200	840,760	0	0	0
Total	Increment Value	11,010,127	0	0	2,978,217	8,031,910	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.14 POMONA - ARROW TOWNE **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7743	Current Value	4,659,962	0	0	1,902,279	2,757,683	0	0	0
	Base Value	84,880	0	0	33,420	51,460	0	0	0
TRA 7743 Total	Increment Value	4,575,082	0	0	1,868,859	2,706,223	0	0	0
232.14 PROJECT TOTAL									
	Current Value	4,659,962	0	0	1,902,279	2,757,683	0	0	0
	Base Value	84,880	0	0	33,420	51,460	0	0	0
Total	Increment Value	4,575,082	0	0	1,868,859	2,706,223	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.15 POMONA - MISSION CORONA BUS.CTR **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7876	Current Value	1,368,223	0	0	764,388	603,835	0	0	0
	Base Value	156,152	0	0	88,594	67,558	0	0	0
TRA 7876 Total	Increment Value	1,212,071	0	0	675,794	536,277	0	0	0
232.15 PROJECT TOTAL									
	Current Value	1,368,223	0	0	764,388	603,835	0	0	0
	Base Value	156,152	0	0	88,594	67,558	0	0	0
Total	Increment Value	1,212,071	0	0	675,794	536,277	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.19 POMONA - WEST HOLT AVE. **Base Year: 1981 - 1982**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7768	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0
7771	Current Value	20,210,038	0	0	6,525,431	13,684,607	0	0	0
	Base Value	3,191,791	0	0	2,333,425	858,366	0	0	0
TRA 7771 Total	Increment Value	17,018,247	0	0	4,192,006	12,826,241	0	0	0
7772	Current Value	5,902,764	0	0	1,228,822	4,673,942	0	0	0
	Base Value	1,168,707	0	0	799,735	368,972	0	0	0
TRA 7772 Total	Increment Value	4,734,057	0	0	429,087	4,304,970	0	0	0
7773	Current Value	7,153,655	0	0	0	7,153,655	0	0	0
	Base Value	58,448	0	23,339	0	35,109	0	0	0
TRA 7773 Total	Increment Value	7,095,207	0	-23,339	0	7,118,546	0	0	0
7837	Current Value	2,169,715	0	0	610,764	1,558,951	0	0	0
	Base Value	41,580	0	0	7,071	34,509	0	0	0
TRA 7837 Total	Increment Value	2,128,135	0	0	603,693	1,524,442	0	0	0
7863	Current Value	107,479	0	0	1,618	105,861	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7863 Total	Increment Value	107,479	0	0	1,618	105,861	0	0	0
232.19 PROJECT TOTAL									
	Current Value	35,543,651	0	0	8,366,635	27,177,016	0	0	0
	Base Value	4,460,526	0	23,339	3,140,231	1,296,956	0	0	0
Total	Increment Value	31,083,125	0	-23,339	5,226,404	25,880,060	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7786	Current Value	20,000	0	0	8,000	12,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7786 Total	Increment Value	20,000	0	0	8,000	12,000	0	0	0
7787	Current Value	312,978	0	0	91,784	221,194	0	0	0
	Base Value	401,204	0	0	199,956	201,248	0	0	0
TRA 7787 Total	Increment Value	-88,226	0	0	-108,172	19,946	0	0	0
7792	Current Value	13,528,425	0	0	5,348,149	8,180,276	0	0	0
	Base Value	5,552,121	0	0	2,084,640	3,468,481	0	0	1,000
TRA 7792 Total	Increment Value	7,976,304	0	0	3,263,509	4,711,795	0	0	-1,000
232.20 PROJECT TOTAL									
	Current Value	13,861,403	0	0	5,447,933	8,413,470	0	0	0
	Base Value	5,953,325	0	0	2,284,596	3,669,729	0	0	1,000
Total	Increment Value	7,908,078	0	0	3,163,337	4,743,741	0	0	-1,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5035	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,140	0	1,140	0	0	0	0	0
TRA 5035 Total	Increment Value	-1,140	0	-1,140	0	0	0	0	0
5057	Current Value	0	0	0	0	0	0	0	0
	Base Value	3,950	0	3,950	0	0	0	0	0
TRA 5057 Total	Increment Value	-3,950	0	-3,950	0	0	0	0	0
7724	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7724 Total	Increment Value	0	0	0	0	0	0	0	0
7725	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7725 Total	Increment Value	0	0	0	0	0	0	0	0
7726	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7726 Total	Increment Value	0	0	0	0	0	0	0	0
7789	Current Value	0	0	0	0	0	0	0	0
	Base Value	570	0	570	0	0	0	0	0
TRA 7789 Total	Increment Value	-570	0	-570	0	0	0	0	0
7794	Current Value	14,597,736	0	0	5,211,754	9,385,982	0	0	0
	Base Value	7,001,404	0	545,390	0	6,456,014	0	0	0
TRA 7794 Total	Increment Value	7,596,332	0	-545,390	5,211,754	2,929,968	0	0	0
233.01 PROJECT TOTAL									
	Current Value	14,597,736	0	0	5,211,754	9,385,982	0	0	0
	Base Value	7,007,064	0	551,050	0	6,456,014	0	0	0
Total	Increment Value	7,590,672	0	-551,050	5,211,754	2,929,968	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7804	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7804 Total	Increment Value	0	0	0	0	0	0	0	0
7895	Current Value	247,940	0	0	48,737	199,203	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7895 Total	Increment Value	247,940	0	0	48,737	199,203	0	0	0
10714	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10714 Total	Increment Value	0	0	0	0	0	0	0	0
11190	Current Value	7,748,269	0	0	3,017,596	4,730,673	0	0	0
	Base Value	100,715,558	0	0	1,133,300	99,582,258	0	0	0
TRA 11190 Total	Increment Value	-92,967,289	0	0	1,884,296	-94,851,585	0	0	0
11191	Current Value	2,148,922	0	0	1,360,107	788,815	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11191 Total	Increment Value	2,148,922	0	0	1,360,107	788,815	0	0	0
11192	Current Value	11,290,186	0	0	6,606,383	4,683,803	0	0	0
	Base Value	6,537,065	0	0	3,077,293	3,459,772	0	0	0
TRA 11192 Total	Increment Value	4,753,121	0	0	3,529,090	1,224,031	0	0	0
11193	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11193 Total	Increment Value	0	0	0	0	0	0	0	0
11194	Current Value	5,986,547	0	0	1,429,967	4,556,580	0	0	0
	Base Value	4,168,847	0	0	1,340,966	2,827,881	0	0	0
TRA 11194 Total	Increment Value	1,817,700	0	0	89,001	1,728,699	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11196	Current Value	342,195	0	0	136,579	205,616	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11196 Total	Increment Value	342,195	0	0	136,579	205,616	0	0	0
11209	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11209 Total	Increment Value	0	0	0	0	0	0	0	0
11270	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11270 Total	Increment Value	0	0	0	0	0	0	0	0
233.03 PROJECT TOTAL									
	Current Value	27,764,059	0	0	12,599,369	15,164,690	0	0	0
	Base Value	111,421,470	0	0	5,551,559	105,869,911	0	0	0
Total	Increment Value	-83,657,411	0	0	7,047,810	-90,705,221	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2366	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2366 Total	Increment Value	0	0	0	0	0	0	0	0
2749	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2749 Total	Increment Value	0	0	0	0	0	0	0	0
2753	Current Value	3,660	0	0	0	3,660	0	0	0
	Base Value	148,042	0	0	72,380	75,662	0	0	0
TRA 2753 Total	Increment Value	-144,382	0	0	-72,380	-72,002	0	0	0
2791	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2791 Total	Increment Value	0	0	0	0	0	0	0	0
10845	Current Value	100,013	0	0	29,805	70,208	0	0	0
	Base Value	111,856	0	0	30,011	81,845	0	0	0
TRA 10845 Total	Increment Value	-11,843	0	0	-206	-11,637	0	0	0
13304	Current Value	19,494,691	0	0	8,192,068	11,302,623	0	0	0
	Base Value	24,439,866	0	0	10,581,015	13,858,851	0	0	0
TRA 13304 Total	Increment Value	-4,945,175	0	0	-2,388,947	-2,556,228	0	0	0
13361	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13361 Total	Increment Value	0	0	0	0	0	0	0	0
13362	Current Value	1,348,948	0	0	569,510	779,438	0	0	0
	Base Value	2,224,122	0	0	979,388	1,244,734	0	0	0
TRA 13362 Total	Increment Value	-875,174	0	0	-409,878	-465,296	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

233.06 POMONA - MERGED RP **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13363	Current Value	1,025,210	0	0	587,391	437,819	0	0	0
	Base Value	365,513	0	0	157,010	208,503	0	0	0
TRA 13363 Total	Increment Value	659,697	0	0	430,381	229,316	0	0	0
13364	Current Value	881,915	0	0	327,419	554,496	0	0	0
	Base Value	722,210	0	0	293,720	428,490	0	0	0
TRA 13364 Total	Increment Value	159,705	0	0	33,699	126,006	0	0	0
13365	Current Value	604,217	0	0	117,799	486,418	0	0	0
	Base Value	774,803	0	0	511,495	263,308	0	0	0
TRA 13365 Total	Increment Value	-170,586	0	0	-393,696	223,110	0	0	0
13366	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13366 Total	Increment Value	0	0	0	0	0	0	0	0
13367	Current Value	6,514	0	0	0	6,514	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13367 Total	Increment Value	6,514	0	0	0	6,514	0	0	0
233.06 PROJECT TOTAL									
	Current Value	23,465,168	0	0	9,823,992	13,641,176	0	0	0
	Base Value	28,786,412	0	0	12,625,019	16,161,393	0	0	0
Total	Increment Value	-5,321,244	0	0	-2,801,027	-2,520,217	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

234.02 RANCHO PALOS VERDES - RP# 1 **Base Year: 1984 - 1985**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
148	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 148 Total	Increment Value	0	0	0	0	0	0	0	0
149	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 149 Total	Increment Value	0	0	0	0	0	0	0	0
7147	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7147 Total	Increment Value	0	0	0	0	0	0	0	0
7148	Current Value	101,800	0	0	0	101,800	0	0	0
	Base Value	42,206	0	0	0	42,206	0	0	0
TRA 7148 Total	Increment Value	59,594	0	0	0	59,594	0	0	0
234.02 PROJECT TOTAL									
	Current Value	101,800	0	0	0	101,800	0	0	0
	Base Value	42,206	0	0	0	42,206	0	0	0
Total	Increment Value	59,594	0	0	0	59,594	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

236.04 REDONDO BEACH - PLAZA **Base Year: 1963 - 1964**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8048	Current Value	1,991,738	0	0	1,006,181	985,557	0	0	0
	Base Value	785,120	0	0	41,360	745,360	0	0	1,600
TRA 8048 Total	Increment Value	1,206,618	0	0	964,821	240,197	0	0	-1,600
8049	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8049 Total	Increment Value	0	0	0	0	0	0	0	0
236.04 PROJECT TOTAL									
	Current Value	1,991,738	0	0	1,006,181	985,557	0	0	0
	Base Value	785,120	0	0	41,360	745,360	0	0	1,600
Total	Increment Value	1,206,618	0	0	964,821	240,197	0	0	-1,600

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

236.05 REDONDO BEACH - SOUTH BAY CTR. **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8062	Current Value	140,624	0	0	68,333	72,291	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8062 Total	Increment Value	140,624	0	0	68,333	72,291	0	0	0
8084	Current Value	25,034,624	0	0	12,387,406	12,647,218	0	0	0
	Base Value	4,871,960	0	0	3,023,006	1,848,954	0	0	0
TRA 8084 Total	Increment Value	20,162,664	0	0	9,364,400	10,798,264	0	0	0
236.05 PROJECT TOTAL									
	Current Value	25,175,248	0	0	12,455,739	12,719,509	0	0	0
	Base Value	4,871,960	0	0	3,023,006	1,848,954	0	0	0
Total	Increment Value	20,303,288	0	0	9,432,733	10,870,555	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

236.06 REDONDO BEACH - AVIATION HI-SCH **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8059	Current Value	26,944,272	0	0	9,272,093	17,672,179	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8059 Total	Increment Value	26,944,272	0	0	9,272,093	17,672,179	0	0	0
236.06 PROJECT TOTAL									
	Current Value	26,944,272	0	0	9,272,093	17,672,179	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	26,944,272	0	0	9,272,093	17,672,179	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

236.07 REDONDO BEACH - HARBOR CENTER **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10202	Current Value	4,087,808	0	0	924,435	3,163,373	0	0	0
	Base Value	126,560	0	0	69,280	57,280	0	0	0
TRA 10202 Total	Increment Value	3,961,248	0	0	855,155	3,106,093	0	0	0
236.07 PROJECT TOTAL									
	Current Value	4,087,808	0	0	924,435	3,163,373	0	0	0
	Base Value	126,560	0	0	69,280	57,280	0	0	0
Total	Increment Value	3,961,248	0	0	855,155	3,106,093	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3645	Current Value	0	0	0	0	0	0	0	0
	Base Value	1,200	0	0	0	1,200	0	0	0
TRA 3645 Total	Increment Value	-1,200	0	0	0	-1,200	0	0	0
3646	Current Value	0	0	0	0	0	0	0	0
	Base Value	25,680	0	0	6,000	19,680	0	0	0
TRA 3646 Total	Increment Value	-25,680	0	0	-6,000	-19,680	0	0	0
3920	Current Value	8,812,911	0	0	1,742,003	7,070,908	0	0	0
	Base Value	31,540	0	0	22,000	9,540	0	0	0
TRA 3920 Total	Increment Value	8,781,371	0	0	1,720,003	7,061,368	0	0	0
3921	Current Value	0	0	0	0	0	0	0	0
	Base Value	2,190,020	0	0	187,580	2,002,440	0	0	0
TRA 3921 Total	Increment Value	-2,190,020	0	0	-187,580	-2,002,440	0	0	0
3924	Current Value	0	0	0	0	0	0	0	0
	Base Value	463,580	0	0	114,000	349,580	0	0	0
TRA 3924 Total	Increment Value	-463,580	0	0	-114,000	-349,580	0	0	0
3984	Current Value	224,635	0	0	98,580	126,055	0	0	0
	Base Value	418,300	0	0	53,000	365,300	0	0	0
TRA 3984 Total	Increment Value	-193,665	0	0	45,580	-239,245	0	0	0
3985	Current Value	10,347,233	0	0	2,844,273	7,502,960	0	0	0
	Base Value	43,100	0	0	0	43,100	0	0	0
TRA 3985 Total	Increment Value	10,304,133	0	0	2,844,273	7,459,860	0	0	0
3986	Current Value	1,916,666	0	0	926,455	990,211	0	0	0
	Base Value	29,860	0	0	0	29,860	0	0	0
TRA 3986 Total	Increment Value	1,886,806	0	0	926,455	960,351	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3989	Current Value	0	0	0	0	0	0	0	0
	Base Value	57,500	0	0	0	57,500	0	0	0
TRA 3989 Total	Increment Value	-57,500	0	0	0	-57,500	0	0	0
6429	Current Value	670,012	0	0	0	670,012	0	0	0
	Base Value	87,960	0	0	4,400	83,560	0	0	0
TRA 6429 Total	Increment Value	582,052	0	0	-4,400	586,452	0	0	0
8214	Current Value	174,337	0	0	57,838	116,499	0	0	0
	Base Value	15,840	0	0	0	15,840	0	0	0
TRA 8214 Total	Increment Value	158,497	0	0	57,838	100,659	0	0	0
8221	Current Value	437,837	0	0	200,684	237,153	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8221 Total	Increment Value	437,837	0	0	200,684	237,153	0	0	0
237.02 PROJECT TOTAL									
	Current Value	22,583,631	0	0	5,869,833	16,713,798	0	0	0
	Base Value	3,364,580	0	0	386,980	2,977,600	0	0	0
Total	Increment Value	19,219,051	0	0	5,482,853	13,736,198	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

237.04 ROSEMEAD - RP #2 **Base Year: 1999 - 2000**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12828	Current Value	4,801,589	0	0	2,649,919	2,151,670	0	0	0
	Base Value	4,381,276	0	0	2,808,455	1,572,821	0	0	0
TRA 12828 Total	Increment Value	420,313	0	0	-158,536	578,849	0	0	0
12829	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12829 Total	Increment Value	0	0	0	0	0	0	0	0
12830	Current Value	12,076,318	0	0	5,441,552	6,634,766	0	0	0
	Base Value	8,848,944	0	0	3,942,936	4,914,008	0	0	8,000
TRA 12830 Total	Increment Value	3,227,374	0	0	1,498,616	1,720,758	0	0	-8,000
12831	Current Value	1,472,130	0	0	964,865	507,265	0	0	0
	Base Value	1,786,680	0	0	1,007,024	779,656	0	0	0
TRA 12831 Total	Increment Value	-314,550	0	0	-42,159	-272,391	0	0	0
12832	Current Value	48,647	0	0	10,000	38,647	0	0	0
	Base Value	4,000,619	0	0	69,780	3,930,839	0	0	0
TRA 12832 Total	Increment Value	-3,951,972	0	0	-59,780	-3,892,192	0	0	0
237.04 PROJECT TOTAL									
	Current Value	18,398,684	0	0	9,066,336	9,332,348	0	0	0
	Base Value	19,017,519	0	0	7,828,195	11,197,324	0	0	8,000
Total	Increment Value	-618,835	0	0	1,238,141	-1,864,976	0	0	-8,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

240.02 SAN FERNANDO - PROJ. # 1 **Base Year: 1965 - 1966**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
658	Current Value	3,879,876	0	0	1,379,128	2,500,748	0	0	0
	Base Value	458,880	0	0	171,560	287,320	0	0	0
TRA 658 Total	Increment Value	3,420,996	0	0	1,207,568	2,213,428	0	0	0
240.02 PROJECT TOTAL									
	Current Value	3,879,876	0	0	1,379,128	2,500,748	0	0	0
	Base Value	458,880	0	0	171,560	287,320	0	0	0
Total	Increment Value	3,420,996	0	0	1,207,568	2,213,428	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

240.03 SAN FERNANDO - PROJ. # 2 **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
667	Current Value	6,316,770	0	0	1,961,943	4,354,827	0	0	0
	Base Value	794,120	0	0	158,560	635,560	0	0	0
TRA 667 Total	Increment Value	5,522,650	0	0	1,803,383	3,719,267	0	0	0
240.03 PROJECT TOTAL									
	Current Value	6,316,770	0	0	1,961,943	4,354,827	0	0	0
	Base Value	794,120	0	0	158,560	635,560	0	0	0
Total	Increment Value	5,522,650	0	0	1,803,383	3,719,267	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

240.04 SAN FERNANDO - CIVIC CENTER **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	651	Current Value	0	0	0	0	0	0	0	0
		Base Value	786,820	0	0	71,200	715,620	0	0	0
TRA	651 Total	Increment Value	-786,820	0	0	-71,200	-715,620	0	0	0
	652	Current Value	7,479,179	0	0	1,743,728	5,735,451	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	652 Total	Increment Value	7,479,179	0	0	1,743,728	5,735,451	0	0	0
240.04 PROJECT TOTAL										
		Current Value	7,479,179	0	0	1,743,728	5,735,451	0	0	0
		Base Value	786,820	0	0	71,200	715,620	0	0	0
	Total	Increment Value	6,692,359	0	0	1,672,528	5,019,831	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

240.05 SAN FERNANDO - CIV. CTR. 84 ANX **Base Year: 1982 - 1983**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	673	Current Value	4,753,257	0	0	2,535,655	2,217,602	0	0	0
		Base Value	625,115	0	0	2,850	622,265	0	0	0
TRA	673 Total	Increment Value	4,128,142	0	0	2,532,805	1,595,337	0	0	0
	675	Current Value	73,595,152	0	0	34,748,039	38,847,113	0	0	0
		Base Value	11,046,928	0	0	5,491,156	5,555,772	0	0	0
TRA	675 Total	Increment Value	62,548,224	0	0	29,256,883	33,291,341	0	0	0
240.05 PROJECT TOTAL										
		Current Value	78,348,409	0	0	37,283,694	41,064,715	0	0	0
		Base Value	11,672,043	0	0	5,494,006	6,178,037	0	0	0
	Total	Increment Value	66,676,366	0	0	31,789,688	34,886,678	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

240.06 SAN FERNANDO - PROJ. # 1 89 ANX **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1860	Current Value	1,582,764	0	0	609,256	973,508	0	0	0
	Base Value	1,858,927	0	0	937,837	921,090	0	0	0
TRA 1860 Total	Increment Value	-276,163	0	0	-328,581	52,418	0	0	0
240.06 PROJECT TOTAL									
	Current Value	1,582,764	0	0	609,256	973,508	0	0	0
	Base Value	1,858,927	0	0	937,837	921,090	0	0	0
Total	Increment Value	-276,163	0	0	-328,581	52,418	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

240.07 SAN FERNANDO - RP #4 **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8013	Current Value	6,094,688	0	0	1,622,412	4,472,276	0	0	0
	Base Value	8,839,014	0	0	3,740,899	5,211,415	0	0	113,300
TRA 8013 Total	Increment Value	-2,744,326	0	0	-2,118,487	-739,139	0	0	-113,300
8618	Current Value	8,196	0	0	3,526	4,670	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8618 Total	Increment Value	8,196	0	0	3,526	4,670	0	0	0
240.07 PROJECT TOTAL									
	Current Value	6,102,884	0	0	1,625,938	4,476,946	0	0	0
	Base Value	8,839,014	0	0	3,740,899	5,211,415	0	0	113,300
Total	Increment Value	-2,736,130	0	0	-2,114,961	-734,469	0	0	-113,300

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5068	Current Value	70,584	0	0	25,386	45,198	0	0	0
	Base Value	328,460	0	0	94,420	234,040	0	0	0
TRA 5068 Total	Increment Value	-257,876	0	0	-69,034	-188,842	0	0	0
5072	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5072 Total	Increment Value	0	0	0	0	0	0	0	0
5083	Current Value	360,726	0	0	75,612	285,114	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5083 Total	Increment Value	360,726	0	0	75,612	285,114	0	0	0
5088	Current Value	4,204,448	0	0	1,739,937	2,464,511	0	0	0
	Base Value	2,000	0	0	2,000	0	0	0	0
TRA 5088 Total	Increment Value	4,202,448	0	0	1,737,937	2,464,511	0	0	0
5092	Current Value	458,205	0	0	314,649	143,556	0	0	0
	Base Value	90,100	0	0	11,000	79,100	0	0	0
TRA 5092 Total	Increment Value	368,105	0	0	303,649	64,456	0	0	0
241.02 PROJECT TOTAL									
	Current Value	5,093,963	0	0	2,155,584	2,938,379	0	0	0
	Base Value	420,560	0	0	107,420	313,140	0	0	0
Total	Increment Value	4,673,403	0	0	2,048,164	2,625,239	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5062	Current Value	110,392	0	0	29,325	81,067	0	0	0
	Base Value	83,120	0	0	29,760	53,360	0	0	0
TRA 5062 Total	Increment Value	27,272	0	0	-435	27,707	0	0	0
5094	Current Value	0	0	0	0	0	0	0	0
	Base Value	637,000	0	0	287,340	349,660	0	0	0
TRA 5094 Total	Increment Value	-637,000	0	0	-287,340	-349,660	0	0	0
5096	Current Value	876,397	0	0	417,923	458,474	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5096 Total	Increment Value	876,397	0	0	417,923	458,474	0	0	0
5098	Current Value	15,803,124	0	0	6,019,154	9,783,970	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5098 Total	Increment Value	15,803,124	0	0	6,019,154	9,783,970	0	0	0
5120	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5120 Total	Increment Value	0	0	0	0	0	0	0	0
241.03 PROJECT TOTAL									
	Current Value	16,789,913	0	0	6,466,402	10,323,511	0	0	0
	Base Value	720,120	0	0	317,100	403,020	0	0	0
Total	Increment Value	16,069,793	0	0	6,149,302	9,920,491	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5429	Current Value	5,915,994	0	0	1,565,704	4,350,290	0	0	0
	Base Value	416,344	0	0	241,980	174,364	0	0	0
TRA 5429 Total	Increment Value	5,499,650	0	0	1,323,724	4,175,926	0	0	0
5430	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5430 Total	Increment Value	0	0	0	0	0	0	0	0
5431	Current Value	7,286,604	0	0	2,959,256	4,327,348	0	0	0
	Base Value	44,723	0	0	30,450	14,273	0	0	0
TRA 5431 Total	Increment Value	7,241,881	0	0	2,928,806	4,313,075	0	0	0
5432	Current Value	64,609	0	0	0	64,609	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5432 Total	Increment Value	64,609	0	0	0	64,609	0	0	0
5433	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5433 Total	Increment Value	0	0	0	0	0	0	0	0
5434	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5434 Total	Increment Value	0	0	0	0	0	0	0	0
12295	Current Value	3,170,182	0	0	1,314,596	1,855,586	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12295 Total	Increment Value	3,170,182	0	0	1,314,596	1,855,586	0	0	0
12296	Current Value	7,089,333	0	0	1,055,943	6,033,390	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12296 Total	Increment Value	7,089,333	0	0	1,055,943	6,033,390	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 1983 - 1984**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13013	Current Value	84,162	0	0	47,624	36,538	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13013 Total	Increment Value	84,162	0	0	47,624	36,538	0	0	0
241.04 PROJECT TOTAL									
	Current Value	23,610,884	0	0	6,943,123	16,667,761	0	0	0
	Base Value	461,067	0	0	272,430	188,637	0	0	0
Total	Increment Value	23,149,817	0	0	6,670,693	16,479,124	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1) **Base Year: 1994 - 1995**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6640	Current Value	1,432,025	0	0	512,477	919,548	0	0	0
	Base Value	344,786	0	0	201,007	143,779	0	0	0
TRA 6640 Total	Increment Value	1,087,239	0	0	311,470	775,769	0	0	0
241.05 PROJECT TOTAL									
	Current Value	1,432,025	0	0	512,477	919,548	0	0	0
	Base Value	344,786	0	0	201,007	143,779	0	0	0
Total	Increment Value	1,087,239	0	0	311,470	775,769	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12082	Current Value	10,178	0	0	0	10,178	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12082 Total	Increment Value	10,178	0	0	0	10,178	0	0	0
12085	Current Value	2,110	0	0	0	2,110	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12085 Total	Increment Value	2,110	0	0	0	2,110	0	0	0
12134	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12134 Total	Increment Value	0	0	0	0	0	0	0	0
12155	Current Value	12,390	0	0	0	12,390	0	0	0
	Base Value	46,175	0	0	0	46,175	0	0	0
TRA 12155 Total	Increment Value	-33,785	0	0	0	-33,785	0	0	0
12156	Current Value	5,413,653	0	0	1,604,465	3,809,188	0	0	0
	Base Value	3,313,304	0	0	712,777	2,600,527	0	0	0
TRA 12156 Total	Increment Value	2,100,349	0	0	891,688	1,208,661	0	0	0
12157	Current Value	2,074,570	0	0	656,768	1,417,802	0	0	0
	Base Value	725,787	0	0	320,317	405,470	0	0	0
TRA 12157 Total	Increment Value	1,348,783	0	0	336,451	1,012,332	0	0	0
12158	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12158 Total	Increment Value	0	0	0	0	0	0	0	0
12159	Current Value	45,304	0	0	0	45,304	0	0	0
	Base Value	17,541	0	0	0	17,541	0	0	0
TRA 12159 Total	Increment Value	27,763	0	0	0	27,763	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12160	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12160 Total	Increment Value	0	0	0	0	0	0	0	0
12258	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12258 Total	Increment Value	0	0	0	0	0	0	0	0
12259	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12259 Total	Increment Value	0	0	0	0	0	0	0	0
12260	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12260 Total	Increment Value	0	0	0	0	0	0	0	0
12262	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12262 Total	Increment Value	0	0	0	0	0	0	0	0
12371	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12371 Total	Increment Value	0	0	0	0	0	0	0	0
12372	Current Value	11,282	0	0	0	11,282	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12372 Total	Increment Value	11,282	0	0	0	11,282	0	0	0
12479	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12479 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
241.06 PROJECT TOTAL									
	Current Value	7,569,487	0	0	2,261,233	5,308,254	0	0	0
	Base Value	4,102,807	0	0	1,033,094	3,069,713	0	0	0
Total	Increment Value	3,466,680	0	0	1,228,139	2,238,541	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8478	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8478 Total	Increment Value	0	0	0	0	0	0	0	0
11976	Current Value	8,647,424	0	0	3,900,876	4,746,548	0	0	0
	Base Value	6,937,359	0	0	2,766,576	4,170,783	0	0	0
TRA 11976 Total	Increment Value	1,710,065	0	0	1,134,300	575,765	0	0	0
11977	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11977 Total	Increment Value	0	0	0	0	0	0	0	0
11978	Current Value	2,816,220	0	0	1,184,081	1,632,139	0	0	0
	Base Value	2,801,930	0	0	1,313,755	1,488,175	0	0	0
TRA 11978 Total	Increment Value	14,290	0	0	-129,674	143,964	0	0	0
11979	Current Value	1,261,468	0	0	357,606	903,862	0	0	0
	Base Value	537,609	0	0	52,399	485,210	0	0	0
TRA 11979 Total	Increment Value	723,859	0	0	305,207	418,652	0	0	0
244.02 PROJECT TOTAL									
	Current Value	12,725,112	0	0	5,442,563	7,282,549	0	0	0
	Base Value	10,276,898	0	0	4,132,730	6,144,168	0	0	0
Total	Increment Value	2,448,214	0	0	1,309,833	1,138,381	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
227	Current Value	23,227	0	0	0	23,227	0	0	0
	Base Value	34,900	0	0	9,900	25,000	0	0	0
TRA 227 Total	Increment Value	-11,673	0	0	-9,900	-1,773	0	0	0
391	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 391 Total	Increment Value	0	0	0	0	0	0	0	0
405	Current Value	202,598	0	0	149,922	52,676	0	0	0
	Base Value	21,500	0	0	0	21,500	0	0	0
TRA 405 Total	Increment Value	181,098	0	0	149,922	31,176	0	0	0
442	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 442 Total	Increment Value	0	0	0	0	0	0	0	0
971	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 971 Total	Increment Value	0	0	0	0	0	0	0	0
1308	Current Value	233,527	0	0	37,599	195,928	0	0	0
	Base Value	338,797	0	0	36,900	301,897	0	0	0
TRA 1308 Total	Increment Value	-105,270	0	0	699	-105,969	0	0	0
1403	Current Value	1,184,434	0	0	639,142	545,292	0	0	0
	Base Value	193,847	0	0	38,581	155,266	0	0	0
TRA 1403 Total	Increment Value	990,587	0	0	600,561	390,026	0	0	0
8046	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8046 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9977	Current Value	493,126	0	0	122,415	370,711	0	0	0
		Base Value	1,660,770	0	0	547,371	1,113,399	0	0	0
TRA	9977 Total	Increment Value	-1,167,644	0	0	-424,956	-742,688	0	0	0
	9978	Current Value	5,640	0	0	0	5,640	0	0	0
		Base Value	48,691	0	0	0	48,691	0	0	0
TRA	9978 Total	Increment Value	-43,051	0	0	0	-43,051	0	0	0
	9979	Current Value	100,000	0	0	0	150,000	0	0	50,000
		Base Value	98,515	0	0	29,302	69,213	0	0	0
TRA	9979 Total	Increment Value	1,485	0	0	-29,302	80,787	0	0	50,000
	9980	Current Value	0	0	0	0	0	0	0	0
		Base Value	112,496	0	0	88,955	23,541	0	0	0
TRA	9980 Total	Increment Value	-112,496	0	0	-88,955	-23,541	0	0	0
	9981	Current Value	27,406	0	0	15,398	12,008	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9981 Total	Increment Value	27,406	0	0	15,398	12,008	0	0	0
	9982	Current Value	65,346,496	0	0	33,658,845	31,687,651	0	0	0
		Base Value	7,992,854	0	0	2,186,984	5,807,970	0	0	2,100
TRA	9982 Total	Increment Value	57,353,642	0	0	31,471,861	25,879,681	0	0	-2,100
	9983	Current Value	21,500	0	0	13,500	8,000	0	0	0
		Base Value	13,839	0	0	2,500	11,339	0	0	0
TRA	9983 Total	Increment Value	7,661	0	0	11,000	-3,339	0	0	0
	9984	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9984 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9987	Current Value	2,867,367	0	0	1,954,543	912,824	0	0	0
	Base Value	4,224,663	0	0	2,583,344	1,641,319	0	0	0
TRA 9987 Total	Increment Value	-1,357,296	0	0	-628,801	-728,495	0	0	0
9989	Current Value	54,306	0	0	0	54,306	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9989 Total	Increment Value	54,306	0	0	0	54,306	0	0	0
10283	Current Value	5,358,673	0	0	1,463,008	3,895,665	0	0	0
	Base Value	207,966	0	0	48,521	159,445	0	0	0
TRA 10283 Total	Increment Value	5,150,707	0	0	1,414,487	3,736,220	0	0	0
10289	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10289 Total	Increment Value	0	0	0	0	0	0	0	0
10292	Current Value	10,050,917	0	0	839,521	9,211,396	0	0	0
	Base Value	2,531,785	0	0	951,994	1,579,791	0	0	0
TRA 10292 Total	Increment Value	7,519,132	0	0	-112,473	7,631,605	0	0	0
10294	Current Value	118,505	0	0	41,643	76,862	0	0	0
	Base Value	153,251	0	0	32,896	120,355	0	0	0
TRA 10294 Total	Increment Value	-34,746	0	0	8,747	-43,493	0	0	0
11214	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11214 Total	Increment Value	0	0	0	0	0	0	0	0
11860	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11860 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12135	Current Value	236,964	0	0	31,012	205,952	0	0	0
	Base Value	297,778	0	0	376	297,402	0	0	0
TRA 12135 Total	Increment Value	-60,814	0	0	30,636	-91,450	0	0	0
12149	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12149 Total	Increment Value	0	0	0	0	0	0	0	0
12154	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12154 Total	Increment Value	0	0	0	0	0	0	0	0
12192	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12192 Total	Increment Value	0	0	0	0	0	0	0	0
12193	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12193 Total	Increment Value	0	0	0	0	0	0	0	0
12194	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12194 Total	Increment Value	0	0	0	0	0	0	0	0
12195	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12195 Total	Increment Value	0	0	0	0	0	0	0	0
12196	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12196 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12202	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12202 Total	Increment Value	0	0	0	0	0	0	0	0
12204	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12204 Total	Increment Value	0	0	0	0	0	0	0	0
12205	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12205 Total	Increment Value	0	0	0	0	0	0	0	0
13225	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13225 Total	Increment Value	0	0	0	0	0	0	0	0
13495	Current Value	1,325,648	0	0	576,027	749,621	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13495 Total	Increment Value	1,325,648	0	0	576,027	749,621	0	0	0
14662	Current Value	284,445	0	0	239,757	44,688	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14662 Total	Increment Value	284,445	0	0	239,757	44,688	0	0	0
14663	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14663 Total	Increment Value	0	0	0	0	0	0	0	0
249.03 PROJECT TOTAL									
	Current Value	87,934,779	0	0	39,782,332	48,202,447	0	0	50,000
	Base Value	17,931,652	0	0	6,557,624	11,376,128	0	0	2,100
Total	Increment Value	70,003,127	0	0	33,224,708	36,826,319	0	0	47,900

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.02 SANTA FE SPRINGS - FLOOD RANCH **Base Year: 1964 - 1965**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5340	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5340 Total	Increment Value	0	0	0	0	0	0	0	0
5913	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5913 Total	Increment Value	0	0	0	0	0	0	0	0
5914	Current Value	62,508	0	0	0	62,508	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5914 Total	Increment Value	62,508	0	0	0	62,508	0	0	0
250.02 PROJECT TOTAL									
	Current Value	62,508	0	0	0	62,508	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	62,508	0	0	0	62,508	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5310	Current Value	16,675,209	0	0	3,355,472	13,319,737	0	0	0
		Base Value	495,220	0	0	168,000	327,220	0	0	0
TRA	5310 Total	Increment Value	16,179,989	0	0	3,187,472	12,992,517	0	0	0
	5311	Current Value	1,028,514	0	0	349,315	679,199	0	0	0
		Base Value	286,600	0	0	104,400	182,200	0	0	0
TRA	5311 Total	Increment Value	741,914	0	0	244,915	496,999	0	0	0
	5314	Current Value	11,073,268	0	0	2,419,206	8,654,062	0	0	0
		Base Value	920,440	0	0	157,000	763,440	0	0	0
TRA	5314 Total	Increment Value	10,152,828	0	0	2,262,206	7,890,622	0	0	0
	5315	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5315 Total	Increment Value	0	0	0	0	0	0	0	0
	5320	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5320 Total	Increment Value	0	0	0	0	0	0	0	0
	5328	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5328 Total	Increment Value	0	0	0	0	0	0	0	0
	5911	Current Value	43,221	0	0	0	43,221	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5911 Total	Increment Value	43,221	0	0	0	43,221	0	0	0
250.03 PROJECT TOTAL										
		Current Value	28,820,212	0	0	6,123,993	22,696,219	0	0	0
		Base Value	1,702,260	0	0	429,400	1,272,860	0	0	0
	Total	Increment Value	27,117,952	0	0	5,694,593	21,423,359	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5000	Current Value	3,660,866	0	0	1,173,074	2,487,792	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5000 Total	Increment Value	3,660,866	0	0	1,173,074	2,487,792	0	0	0
	5318	Current Value	0	0	0	0	0	0	0	0
		Base Value	236,880	0	0	50,300	186,580	0	0	0
TRA	5318 Total	Increment Value	-236,880	0	0	-50,300	-186,580	0	0	0
	5319	Current Value	0	0	0	0	0	0	0	0
		Base Value	19,958,540	0	0	3,899,520	16,059,020	0	0	0
TRA	5319 Total	Increment Value	-19,958,540	0	0	-3,899,520	-16,059,020	0	0	0
	5321	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,841,820	0	0	696,840	1,144,980	0	0	0
TRA	5321 Total	Increment Value	-1,841,820	0	0	-696,840	-1,144,980	0	0	0
	5322	Current Value	0	0	0	0	0	0	0	0
		Base Value	421,980	0	0	98,700	323,280	0	0	0
TRA	5322 Total	Increment Value	-421,980	0	0	-98,700	-323,280	0	0	0
	5329	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5329 Total	Increment Value	0	0	0	0	0	0	0	0
	5344	Current Value	9,301,686	0	0	2,641,207	6,660,479	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5344 Total	Increment Value	9,301,686	0	0	2,641,207	6,660,479	0	0	0
	5347	Current Value	918,937	0	0	273,590	645,347	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5347 Total	Increment Value	918,937	0	0	273,590	645,347	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5352	Current Value	2,029,139	0	0	282,282	1,746,857	0	0	0
		Base Value	606,400	0	0	129,240	477,160	0	0	0
TRA	5352 Total	Increment Value	1,422,739	0	0	153,042	1,269,697	0	0	0
	5354	Current Value	19,180,680	0	0	5,158,839	14,021,841	0	0	0
		Base Value	3,500	0	0	0	3,500	0	0	0
TRA	5354 Total	Increment Value	19,177,180	0	0	5,158,839	14,018,341	0	0	0
	5359	Current Value	0	0	0	0	0	0	0	0
		Base Value	397,000	0	0	166,600	230,400	0	0	0
TRA	5359 Total	Increment Value	-397,000	0	0	-166,600	-230,400	0	0	0
	5362	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,172,440	0	0	478,200	1,694,240	0	0	0
TRA	5362 Total	Increment Value	-2,172,440	0	0	-478,200	-1,694,240	0	0	0
	5364	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5364 Total	Increment Value	0	0	0	0	0	0	0	0
	5365	Current Value	7,203,017	0	0	1,290,755	5,912,262	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	7,203,017	0	0	1,290,755	5,912,262	0	0	0
	5902	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5902 Total	Increment Value	0	0	0	0	0	0	0	0
	5903	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5903 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5912	Current Value	31,419,671	0	0	17,542,780	13,876,891	0	0	0
		Base Value	5,300	0	0	0	5,300	0	0	0
TRA	5912 Total	Increment Value	31,414,371	0	0	17,542,780	13,871,591	0	0	0
	5915	Current Value	11,368	0	0	0	11,368	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5915 Total	Increment Value	11,368	0	0	0	11,368	0	0	0
	5918	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5918 Total	Increment Value	0	0	0	0	0	0	0	0
	5925	Current Value	43,982,511	0	0	23,922,874	20,059,637	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5925 Total	Increment Value	43,982,511	0	0	23,922,874	20,059,637	0	0	0
	5926	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5926 Total	Increment Value	0	0	0	0	0	0	0	0
	5927	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5927 Total	Increment Value	0	0	0	0	0	0	0	0
	5946	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5946 Total	Increment Value	0	0	0	0	0	0	0	0
	5947	Current Value	8,304,692	0	0	870,981	7,433,711	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5947 Total	Increment Value	8,304,692	0	0	870,981	7,433,711	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6141	Current Value	15,567,891	0	0	4,661,525	10,906,366	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6141 Total	Increment Value	15,567,891	0	0	4,661,525	10,906,366	0	0	0
	6143	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6143 Total	Increment Value	0	0	0	0	0	0	0	0
	9060	Current Value	31,105,242	0	0	13,032,397	18,072,845	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9060 Total	Increment Value	31,105,242	0	0	13,032,397	18,072,845	0	0	0
	9072	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9072 Total	Increment Value	0	0	0	0	0	0	0	0
	9106	Current Value	2,644,065	0	0	885,281	1,758,784	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9106 Total	Increment Value	2,644,065	0	0	885,281	1,758,784	0	0	0
	9110	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9110 Total	Increment Value	0	0	0	0	0	0	0	0
	9221	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9221 Total	Increment Value	0	0	0	0	0	0	0	0
	9227	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9227 Total	Increment Value	0	0	0	0	0	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9228	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9228 Total	Increment Value	0	0	0	0	0	0	0	0
13081	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13081 Total	Increment Value	0	0	0	0	0	0	0	0
250.04 PROJECT TOTAL									
	Current Value	175,329,765	0	0	71,735,585	103,594,180	0	0	0
	Base Value	25,643,860	0	0	5,519,400	20,124,460	0	0	0
Total	Increment Value	149,685,905	0	0	66,216,185	83,469,720	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5308	Current Value	0	0	0	0	0	0	0	0
	Base Value	146,420	0	0	9,000	137,420	0	0	0
TRA 5308 Total	Increment Value	-146,420	0	0	-9,000	-137,420	0	0	0
5309	Current Value	0	0	0	0	0	0	0	0
	Base Value	11,420	0	0	8,400	3,020	0	0	0
TRA 5309 Total	Increment Value	-11,420	0	0	-8,400	-3,020	0	0	0
5323	Current Value	8,762,833	0	0	2,334,989	6,427,844	0	0	0
	Base Value	98,040	0	0	0	98,040	0	0	0
TRA 5323 Total	Increment Value	8,664,793	0	0	2,334,989	6,329,804	0	0	0
5324	Current Value	11,568,314	0	0	4,654,466	6,913,848	0	0	0
	Base Value	77,540	0	0	2,000	75,540	0	0	0
TRA 5324 Total	Increment Value	11,490,774	0	0	4,652,466	6,838,308	0	0	0
5325	Current Value	4,736,703	0	0	2,109,280	2,627,423	0	0	0
	Base Value	27,000	0	0	27,000	0	0	0	0
TRA 5325 Total	Increment Value	4,709,703	0	0	2,082,280	2,627,423	0	0	0
5326	Current Value	5,231,496	0	0	1,060,686	4,170,810	0	0	0
	Base Value	3,442,760	0	0	1,016,880	2,425,880	0	0	0
TRA 5326 Total	Increment Value	1,788,736	0	0	43,806	1,744,930	0	0	0
5330	Current Value	0	0	0	0	0	0	0	0
	Base Value	131,760	0	0	89,400	42,360	0	0	0
TRA 5330 Total	Increment Value	-131,760	0	0	-89,400	-42,360	0	0	0
5331	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5331 Total	Increment Value	0	0	0	0	0	0	0	0

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Base Type: Frozen Base (Actual)

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5332	Current Value	36,525,046	0	0	17,070,334	19,454,712	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5332 Total	Increment Value	36,525,046	0	0	17,070,334	19,454,712	0	0	0
	5333	Current Value	0	0	0	0	0	0	0	0
		Base Value	48,640	0	0	33,500	15,140	0	0	0
TRA	5333 Total	Increment Value	-48,640	0	0	-33,500	-15,140	0	0	0
	5334	Current Value	0	0	0	0	0	0	0	0
		Base Value	5,146,560	0	0	1,719,280	3,427,280	0	0	0
TRA	5334 Total	Increment Value	-5,146,560	0	0	-1,719,280	-3,427,280	0	0	0
	5335	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5335 Total	Increment Value	0	0	0	0	0	0	0	0
	5336	Current Value	8,891,471	0	0	2,997,500	5,893,971	0	0	0
		Base Value	6,075,820	0	0	2,172,840	3,902,980	0	0	0
TRA	5336 Total	Increment Value	2,815,651	0	0	824,660	1,990,991	0	0	0
	5337	Current Value	0	0	0	0	0	0	0	0
		Base Value	155,760	0	0	12,060	143,700	0	0	0
TRA	5337 Total	Increment Value	-155,760	0	0	-12,060	-143,700	0	0	0
	5338	Current Value	0	0	0	0	0	0	0	0
		Base Value	6,390,200	0	0	1,607,320	4,782,880	0	0	0
TRA	5338 Total	Increment Value	-6,390,200	0	0	-1,607,320	-4,782,880	0	0	0
	5339	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5339 Total	Increment Value	0	0	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5341	Current Value	0	0	0	0	0	0	0	0
		Base Value	59,380	0	0	0	59,380	0	0	0
TRA	5341 Total	Increment Value	-59,380	0	0	0	-59,380	0	0	0
	5342	Current Value	200,000	0	0	170,000	30,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5342 Total	Increment Value	200,000	0	0	170,000	30,000	0	0	0
	5346	Current Value	638,587	0	0	365,399	273,188	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5346 Total	Increment Value	638,587	0	0	365,399	273,188	0	0	0
	5353	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,500	0	0	0	1,500	0	0	0
TRA	5353 Total	Increment Value	-1,500	0	0	0	-1,500	0	0	0
	5358	Current Value	874,199	0	0	240,870	633,329	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5358 Total	Increment Value	874,199	0	0	240,870	633,329	0	0	0
	5363	Current Value	11,692,469	0	0	1,028,701	10,663,768	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5363 Total	Increment Value	11,692,469	0	0	1,028,701	10,663,768	0	0	0
	5366	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	0	0	0	0	0	0	0	0
	5908	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5908 Total	Increment Value	0	0	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5909	Current Value	17,120,848	0	0	6,911,627	10,209,221	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5909 Total	Increment Value	17,120,848	0	0	6,911,627	10,209,221	0	0	0
	5910	Current Value	2,151,323	0	0	225,399	1,925,924	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5910 Total	Increment Value	2,151,323	0	0	225,399	1,925,924	0	0	0
	5916	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5916 Total	Increment Value	0	0	0	0	0	0	0	0
	5920	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5920 Total	Increment Value	0	0	0	0	0	0	0	0
	5921	Current Value	7,387,574	0	0	2,056,920	5,330,654	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5921 Total	Increment Value	7,387,574	0	0	2,056,920	5,330,654	0	0	0
	5923	Current Value	36,873,929	0	0	10,323,223	26,550,706	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5923 Total	Increment Value	36,873,929	0	0	10,323,223	26,550,706	0	0	0
	5928	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5928 Total	Increment Value	0	0	0	0	0	0	0	0
	5936	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5936 Total	Increment Value	0	0	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5937	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5937 Total	Increment Value	0	0	0	0	0	0	0	0
	9047	Current Value	11,153,319	0	0	5,850,460	5,302,859	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9047 Total	Increment Value	11,153,319	0	0	5,850,460	5,302,859	0	0	0
	9049	Current Value	16,142,025	0	0	5,864,050	10,277,975	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9049 Total	Increment Value	16,142,025	0	0	5,864,050	10,277,975	0	0	0
	9050	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9050 Total	Increment Value	0	0	0	0	0	0	0	0
	9052	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9052 Total	Increment Value	0	0	0	0	0	0	0	0
	9053	Current Value	21,181,189	0	0	10,301,227	10,879,962	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9053 Total	Increment Value	21,181,189	0	0	10,301,227	10,879,962	0	0	0
	9055	Current Value	9,731,917	0	0	1,929,550	7,802,367	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9055 Total	Increment Value	9,731,917	0	0	1,929,550	7,802,367	0	0	0
	9065	Current Value	773,049	0	0	201,593	571,456	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9065 Total	Increment Value	773,049	0	0	201,593	571,456	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 1972 - 1973**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9096	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9096 Total	Increment Value	0	0	0	0	0	0	0	0
9103	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9103 Total	Increment Value	0	0	0	0	0	0	0	0
250.05 PROJECT TOTAL									
	Current Value	211,636,291	0	0	75,696,274	135,940,017	0	0	0
	Base Value	21,812,800	0	0	6,697,680	15,115,120	0	0	0
Total	Increment Value	189,823,491	0	0	68,998,594	120,824,897	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
57	Current Value	819,640	0	0	468,966	350,674	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 57 Total	Increment Value	819,640	0	0	468,966	350,674	0	0	0
2604	Current Value	4,794,124	0	0	2,035,955	2,758,169	0	0	0
	Base Value	1,000	0	0	0	1,000	0	0	0
TRA 2604 Total	Increment Value	4,793,124	0	0	2,035,955	2,757,169	0	0	0
2608	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2608 Total	Increment Value	0	0	0	0	0	0	0	0
2613	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2613 Total	Increment Value	0	0	0	0	0	0	0	0
2618	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2618 Total	Increment Value	0	0	0	0	0	0	0	0
2619	Current Value	0	0	0	0	0	0	0	0
	Base Value	68,100	0	0	6,000	62,100	0	0	0
TRA 2619 Total	Increment Value	-68,100	0	0	-6,000	-62,100	0	0	0
5306	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5306 Total	Increment Value	0	0	0	0	0	0	0	0
5307	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5307 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5367	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5367 Total	Increment Value	0	0	0	0	0	0	0	0
5368	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5368 Total	Increment Value	0	0	0	0	0	0	0	0
5369	Current Value	7,064,218	0	0	2,240,525	4,823,693	0	0	0
	Base Value	2,116,132	0	0	805,800	1,310,332	0	0	0
TRA 5369 Total	Increment Value	4,948,086	0	0	1,434,725	3,513,361	0	0	0
5950	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5950 Total	Increment Value	0	0	0	0	0	0	0	0
5951	Current Value	0	0	0	0	0	0	0	0
	Base Value	631,220	0	0	209,400	422,420	0	0	600
TRA 5951 Total	Increment Value	-631,220	0	0	-209,400	-422,420	0	0	-600
6142	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6142 Total	Increment Value	0	0	0	0	0	0	0	0
6690	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6690 Total	Increment Value	0	0	0	0	0	0	0	0
6696	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6696 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6698	Current Value	72,602,990	0	0	25,605,129	46,997,861	0	0	0
		Base Value	1,532,260	0	0	716,220	816,040	0	0	0
TRA	6698 Total	Increment Value	71,070,730	0	0	24,888,909	46,181,821	0	0	0
	6699	Current Value	19,730,967	0	0	6,418,022	13,312,945	0	0	0
		Base Value	5,732,320	0	0	2,707,700	3,024,620	0	0	0
TRA	6699 Total	Increment Value	13,998,647	0	0	3,710,322	10,288,325	0	0	0
	6700	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6700 Total	Increment Value	0	0	0	0	0	0	0	0
	6701	Current Value	10,274,408	0	0	4,017,593	6,256,815	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6701 Total	Increment Value	10,274,408	0	0	4,017,593	6,256,815	0	0	0
	6702	Current Value	1,046,408	0	0	538,981	507,427	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	1,046,408	0	0	538,981	507,427	0	0	0
	6703	Current Value	8,862,317	0	0	3,398,151	5,464,166	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6703 Total	Increment Value	8,862,317	0	0	3,398,151	5,464,166	0	0	0
	9010	Current Value	8,458,868	0	0	2,371,579	6,087,289	0	0	0
		Base Value	119,280	0	0	64,600	54,680	0	0	0
TRA	9010 Total	Increment Value	8,339,588	0	0	2,306,979	6,032,609	0	0	0
	9015	Current Value	1,851,005	0	0	853,822	997,183	0	0	0
		Base Value	98,920	0	0	4,840	94,080	0	0	0
TRA	9015 Total	Increment Value	1,752,085	0	0	848,982	903,103	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9042	Current Value	627,270	0	0	271,069	356,201	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9042 Total	Increment Value	627,270	0	0	271,069	356,201	0	0	0
	9043	Current Value	3,650,452	0	0	1,285,578	2,364,874	0	0	0
		Base Value	96,244	0	0	71,904	24,340	0	0	0
TRA	9043 Total	Increment Value	3,554,208	0	0	1,213,674	2,340,534	0	0	0
	9044	Current Value	86,700	0	0	10,820	75,880	0	0	0
		Base Value	3,620	0	0	500	3,120	0	0	0
TRA	9044 Total	Increment Value	83,080	0	0	10,320	72,760	0	0	0
	9045	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,960	0	0	460	3,500	0	0	0
TRA	9045 Total	Increment Value	-3,960	0	0	-460	-3,500	0	0	0
	9048	Current Value	1,760,222	0	0	829,553	930,669	0	0	0
		Base Value	887,920	0	0	296,540	591,380	0	0	0
TRA	9048 Total	Increment Value	872,302	0	0	533,013	339,289	0	0	0
	9058	Current Value	37,677	0	0	0	37,677	0	0	0
		Base Value	15,200	0	0	0	15,200	0	0	0
TRA	9058 Total	Increment Value	22,477	0	0	0	22,477	0	0	0
	9061	Current Value	5,252,224	0	0	969,514	4,282,710	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9061 Total	Increment Value	5,252,224	0	0	969,514	4,282,710	0	0	0
	9064	Current Value	2,794,531	0	0	1,227,883	1,566,648	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9064 Total	Increment Value	2,794,531	0	0	1,227,883	1,566,648	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9076	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9076 Total	Increment Value	0	0	0	0	0	0	0	0
9084	Current Value	80,781	0	0	43,312	37,469	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9084 Total	Increment Value	80,781	0	0	43,312	37,469	0	0	0
9087	Current Value	51,470	0	0	16,454	35,016	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9087 Total	Increment Value	51,470	0	0	16,454	35,016	0	0	0
9091	Current Value	34,000	0	0	25,000	9,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9091 Total	Increment Value	34,000	0	0	25,000	9,000	0	0	0
9098	Current Value	272,866	0	0	81,195	191,671	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9098 Total	Increment Value	272,866	0	0	81,195	191,671	0	0	0
9216	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9216 Total	Increment Value	0	0	0	0	0	0	0	0
9217	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9217 Total	Increment Value	0	0	0	0	0	0	0	0
9218	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9218 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
250.06 PROJECT TOTAL									
	Current Value	150,153,138	0	0	52,709,101	97,444,037	0	0	0
	Base Value	11,306,176	0	0	4,883,964	6,422,812	0	0	600
Total	Increment Value	138,846,962	0	0	47,825,137	91,021,225	0	0	-600

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 1985 - 1986**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1955	Current Value	3,821,115	0	0	1,249,848	2,571,267	0	0	0
	Base Value	777,176	0	0	446,244	330,932	0	0	0
TRA 1955 Total	Increment Value	3,043,939	0	0	803,604	2,240,335	0	0	0
5953	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5953 Total	Increment Value	0	0	0	0	0	0	0	0
9634	Current Value	4,437,838	0	0	2,143,357	2,294,481	0	0	0
	Base Value	715,895	0	0	398,789	317,106	0	0	0
TRA 9634 Total	Increment Value	3,721,943	0	0	1,744,568	1,977,375	0	0	0
10266	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10266 Total	Increment Value	0	0	0	0	0	0	0	0
250.07 PROJECT TOTAL									
	Current Value	8,258,953	0	0	3,393,205	4,865,748	0	0	0
	Base Value	1,493,071	0	0	845,033	648,038	0	0	0
Total	Increment Value	6,765,882	0	0	2,548,172	4,217,710	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

250.08 SANTA FE SPRINGS - AMENDMENT #3 **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11288	Current Value	184,380	0	0	111,335	73,045	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11288 Total	Increment Value	184,380	0	0	111,335	73,045	0	0	0
11289	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11289 Total	Increment Value	0	0	0	0	0	0	0	0
11290	Current Value	1,344,335	0	0	689,178	655,157	0	0	0
	Base Value	1,148,019	0	0	757,461	390,558	0	0	0
TRA 11290 Total	Increment Value	196,316	0	0	-68,283	264,599	0	0	0
250.08 PROJECT TOTAL									
	Current Value	1,528,715	0	0	800,513	728,202	0	0	0
	Base Value	1,148,019	0	0	757,461	390,558	0	0	0
Total	Increment Value	380,696	0	0	43,052	337,644	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

252.02 SANTA MONICA - DOWNTOWN **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8606	Current Value	2,173,143	0	0	1,223,877	949,266	0	0	0
	Base Value	440,500	0	0	111,640	328,860	0	0	0
TRA 8606 Total	Increment Value	1,732,643	0	0	1,112,237	620,406	0	0	0
8607	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8607 Total	Increment Value	0	0	0	0	0	0	0	0
252.02 PROJECT TOTAL									
	Current Value	2,173,143	0	0	1,223,877	949,266	0	0	0
	Base Value	440,500	0	0	111,640	328,860	0	0	0
Total	Increment Value	1,732,643	0	0	1,112,237	620,406	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

252.03 SANTA MONICA - EQUAKE RECOVERY **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8004	Current Value	455,786,946	0	0	197,427,214	508,559,073	0	0	250,199,341
	Base Value	193,523,281	0	0	83,264,319	379,175,448	0	0	268,916,486
TRA 8004 Total	Increment Value	262,263,665	0	0	114,162,895	129,383,625	0	0	-18,717,145
8603	Current Value	105,314,819	0	0	36,808,262	68,506,557	0	0	0
	Base Value	22,913,949	0	0	7,478,038	15,546,111	0	0	110,200
TRA 8603 Total	Increment Value	82,400,870	0	0	29,330,224	52,960,446	0	0	-110,200
252.03 PROJECT TOTAL									
	Current Value	561,101,765	0	0	234,235,476	577,065,630	0	0	250,199,341
	Base Value	216,437,230	0	0	90,742,357	394,721,559	0	0	269,026,686
Total	Increment Value	344,664,535	0	0	143,493,119	182,344,071	0	0	-18,827,345

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

252.10 SANTA MONICA - O.P. # 1-A **Base Year: 1959 - 1960**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8609	Current Value	85,459	0	0	13,950	71,509	0	0	0
	Base Value	27,080	0	0	0	27,080	0	0	0
TRA 8609 Total	Increment Value	58,379	0	0	13,950	44,429	0	0	0
252.10 PROJECT TOTAL									
	Current Value	85,459	0	0	13,950	71,509	0	0	0
	Base Value	27,080	0	0	0	27,080	0	0	0
Total	Increment Value	58,379	0	0	13,950	44,429	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

252.11 SANTA MONICA - O.P. # 1-B **Base Year: 1960 - 1961**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8608	Current Value	334,436	0	0	0	334,436	0	0	0
	Base Value	2,500,096	0	0	1,006,876	1,494,192	0	0	972
TRA 8608 Total	Increment Value	-2,165,660	0	0	-1,006,876	-1,159,756	0	0	-972
252.11 PROJECT TOTAL									
	Current Value	334,436	0	0	0	334,436	0	0	0
	Base Value	2,500,096	0	0	1,006,876	1,494,192	0	0	972
Total	Increment Value	-2,165,660	0	0	-1,006,876	-1,159,756	0	0	-972

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

252.12 SANTA MONICA - O.P. # 2 **Base Year: 1970 - 1971**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8605	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8605 Total	Increment Value	0	0	0	0	0	0	0	0
252.12 PROJECT TOTAL									
	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7491	Current Value	556,011	0	0	164,201	391,810	0	0	0
	Base Value	248,240	0	0	57,900	190,340	0	0	0
TRA 7491 Total	Increment Value	307,771	0	0	106,301	201,470	0	0	0
7514	Current Value	1,031,057	0	0	185,639	845,418	0	0	0
	Base Value	879,600	0	0	66,160	813,440	0	0	0
TRA 7514 Total	Increment Value	151,457	0	0	119,479	31,978	0	0	0
7519	Current Value	2,238,912	0	0	824,627	1,414,285	0	0	0
	Base Value	1,207,620	0	0	471,840	735,780	0	0	0
TRA 7519 Total	Increment Value	1,031,292	0	0	352,787	678,505	0	0	0
256.02 PROJECT TOTAL									
	Current Value	3,825,980	0	0	1,174,467	2,651,513	0	0	0
	Base Value	2,335,460	0	0	595,900	1,739,560	0	0	0
Total	Increment Value	1,490,520	0	0	578,567	911,953	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5672	Current Value	3,515	0	0	0	3,515	0	0	0
	Base Value	12,940,880	0	0	960,880	11,980,000	0	0	0
TRA 5672 Total	Increment Value	-12,937,365	0	0	-960,880	-11,976,485	0	0	0
5674	Current Value	100,331,634	0	0	36,471,965	63,859,669	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5674 Total	Increment Value	100,331,634	0	0	36,471,965	63,859,669	0	0	0
5677	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5677 Total	Increment Value	0	0	0	0	0	0	0	0
5678	Current Value	5,282	0	0	0	5,282	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5678 Total	Increment Value	5,282	0	0	0	5,282	0	0	0
260.02 PROJECT TOTAL									
	Current Value	100,340,431	0	0	36,471,965	63,868,466	0	0	0
	Base Value	12,940,880	0	0	960,880	11,980,000	0	0	0
Total	Increment Value	87,399,551	0	0	35,511,085	51,888,466	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P. **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3975	Current Value	2,250,781	0	0	968,564	1,282,217	0	0	0
	Base Value	2,636,728	0	0	1,212,637	1,424,091	0	0	0
TRA 3975 Total	Increment Value	-385,947	0	0	-244,073	-141,874	0	0	0
3976	Current Value	7,143,981	0	0	1,580,374	5,563,607	0	0	0
	Base Value	5,263,130	0	0	1,828,428	3,434,702	0	0	0
TRA 3976 Total	Increment Value	1,880,851	0	0	-248,054	2,128,905	0	0	0
262.02 PROJECT TOTAL									
	Current Value	9,394,762	0	0	2,548,938	6,845,824	0	0	0
	Base Value	7,899,858	0	0	3,041,065	4,858,793	0	0	0
Total	Increment Value	1,494,904	0	0	-492,127	1,987,031	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2 **Base Year: 1988 - 1989**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2238	Current Value	430,250	0	0	162,316	267,934	0	0	0
	Base Value	2,340,700	0	0	1,338,114	1,002,586	0	0	0
TRA 2238 Total	Increment Value	-1,910,450	0	0	-1,175,798	-734,652	0	0	0
3320	Current Value	9,748,078	0	0	4,652,430	5,095,648	0	0	0
	Base Value	8,465,976	0	0	4,097,975	4,368,001	0	0	0
TRA 3320 Total	Increment Value	1,282,102	0	0	554,455	727,647	0	0	0
3671	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3671 Total	Increment Value	0	0	0	0	0	0	0	0
3672	Current Value	0	0	0	0	0	0	0	0
	Base Value	136,275	0	0	94,693	41,582	0	0	0
TRA 3672 Total	Increment Value	-136,275	0	0	-94,693	-41,582	0	0	0
3763	Current Value	4,117,281	0	0	2,077,523	2,039,758	0	0	0
	Base Value	2,000,954	0	0	655,123	1,345,831	0	0	0
TRA 3763 Total	Increment Value	2,116,327	0	0	1,422,400	693,927	0	0	0
6530	Current Value	3,159,514	0	0	2,622,966	536,548	0	0	0
	Base Value	52,105	0	0	17,663	34,442	0	0	0
TRA 6530 Total	Increment Value	3,107,409	0	0	2,605,303	502,106	0	0	0
262.03 PROJECT TOTAL									
	Current Value	17,455,123	0	0	9,515,235	7,939,888	0	0	0
	Base Value	12,996,010	0	0	6,203,568	6,792,442	0	0	0
Total	Increment Value	4,459,113	0	0	3,311,667	1,147,446	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3685	Current Value	3,429,767	0	0	1,099,529	2,330,238	0	0	0
	Base Value	572,969	0	0	100,504	472,465	0	0	0
TRA 3685 Total	Increment Value	2,856,798	0	0	999,025	1,857,773	0	0	0
6593	Current Value	2,616,192	0	0	1,218,093	1,398,099	0	0	0
	Base Value	22,018	0	0	0	22,018	0	0	0
TRA 6593 Total	Increment Value	2,594,174	0	0	1,218,093	1,376,081	0	0	0
9210	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0
9212	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9212 Total	Increment Value	0	0	0	0	0	0	0	0
9336	Current Value	6,373	0	0	0	6,373	0	0	0
	Base Value	179,495	0	0	101,091	78,404	0	0	0
TRA 9336 Total	Increment Value	-173,122	0	0	-101,091	-72,031	0	0	0
12339	Current Value	117,234	0	0	46,925	70,309	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12339 Total	Increment Value	117,234	0	0	46,925	70,309	0	0	0
12376	Current Value	41,408,083	0	0	13,486,964	27,921,119	0	0	0
	Base Value	38,573,053	0	0	13,657,811	24,915,242	0	0	0
TRA 12376 Total	Increment Value	2,835,030	0	0	-170,847	3,005,877	0	0	0
12377	Current Value	50,665,241	0	0	21,672,046	28,993,195	0	0	0
	Base Value	41,250,669	0	0	19,172,339	22,081,330	0	0	3,000
TRA 12377 Total	Increment Value	9,414,572	0	0	2,499,707	6,911,865	0	0	-3,000

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12379	Current Value	2,383,620	0	0	1,022,656	1,360,964	0	0	0
	Base Value	5,115,369	0	0	1,495,399	3,619,970	0	0	0
TRA 12379 Total	Increment Value	-2,731,749	0	0	-472,743	-2,259,006	0	0	0
12380	Current Value	36,000	0	0	0	36,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12380 Total	Increment Value	36,000	0	0	0	36,000	0	0	0
12381	Current Value	4,136,225	0	0	596,188	3,540,037	0	0	0
	Base Value	12,491,559	0	0	3,564,344	8,935,215	0	0	8,000
TRA 12381 Total	Increment Value	-8,355,334	0	0	-2,968,156	-5,395,178	0	0	-8,000
12390	Current Value	1,057,412	0	0	564,785	492,627	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12390 Total	Increment Value	1,057,412	0	0	564,785	492,627	0	0	0
12401	Current Value	22,000	0	0	0	22,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12401 Total	Increment Value	22,000	0	0	0	22,000	0	0	0
262.04 PROJECT TOTAL									
	Current Value	105,878,147	0	0	39,707,186	66,170,961	0	0	0
	Base Value	98,205,132	0	0	38,091,488	60,124,644	0	0	11,000
Total	Increment Value	7,673,015	0	0	1,615,698	6,046,317	0	0	-11,000

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	665	Current Value	4,000	0	0	0	4,000	0	0	0
		Base Value	10,605,385	0	0	2,792,880	7,812,505	0	0	0
TRA	665 Total	Increment Value	-10,601,385	0	0	-2,792,880	-7,808,505	0	0	0
	668	Current Value	87,865,032	0	0	55,414,203	32,450,829	0	0	0
		Base Value	45,298	0	0	12,000	33,298	0	0	0
TRA	668 Total	Increment Value	87,819,734	0	0	55,402,203	32,417,531	0	0	0
	669	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,254,440	0	0	817,360	437,080	0	0	0
TRA	669 Total	Increment Value	-1,254,440	0	0	-817,360	-437,080	0	0	0
	671	Current Value	21,508,491	0	0	6,822,403	14,686,088	0	0	0
		Base Value	7,487,280	0	0	1,060,920	6,426,360	0	0	0
TRA	671 Total	Increment Value	14,021,211	0	0	5,761,483	8,259,728	0	0	0
	674	Current Value	0	0	0	0	0	0	0	0
		Base Value	776,980	0	0	214,000	562,980	0	0	0
TRA	674 Total	Increment Value	-776,980	0	0	-214,000	-562,980	0	0	0
	746	Current Value	0	0	0	0	0	0	0	0
		Base Value	16,680	0	0	0	16,680	0	0	0
TRA	746 Total	Increment Value	-16,680	0	0	0	-16,680	0	0	0
	747	Current Value	36,174,870	0	0	21,671,128	14,503,742	0	0	0
		Base Value	701,620	0	0	121,600	580,020	0	0	0
TRA	747 Total	Increment Value	35,473,250	0	0	21,549,528	13,923,722	0	0	0
	3334	Current Value	9,567,223	0	0	4,742,013	4,825,210	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3334 Total	Increment Value	9,567,223	0	0	4,742,013	4,825,210	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3344	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3344 Total	Increment Value	0	0	0	0	0	0	0	0
5592	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5592 Total	Increment Value	0	0	0	0	0	0	0	0
7258	Current Value	781,957	0	0	412,826	369,131	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7258 Total	Increment Value	781,957	0	0	412,826	369,131	0	0	0
7340	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7340 Total	Increment Value	0	0	0	0	0	0	0	0
264.02 PROJECT TOTAL									
	Current Value	155,901,573	0	0	89,062,573	66,839,000	0	0	0
	Base Value	20,887,683	0	0	5,018,760	15,868,923	0	0	0
Total	Increment Value	135,013,890	0	0	84,043,813	50,970,077	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT **Base Year: 1995 - 1996**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1307	Current Value	9,278,273	0	0	3,704,889	5,573,384	0	0	0
	Base Value	6,638,649	0	0	3,596,768	3,041,881	0	0	0
TRA 1307 Total	Increment Value	2,639,624	0	0	108,121	2,531,503	0	0	0
7890	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7890 Total	Increment Value	0	0	0	0	0	0	0	0
264.04 PROJECT TOTAL									
	Current Value	9,278,273	0	0	3,704,889	5,573,384	0	0	0
	Base Value	6,638,649	0	0	3,596,768	3,041,881	0	0	0
Total	Increment Value	2,639,624	0	0	108,121	2,531,503	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

268.02 SOUTH PASADENA - DOWNTOWN **Base Year: 1975 - 1976**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9031	Current Value	9,052,956	0	0	4,297,941	4,755,015	0	0	0
	Base Value	1,215,008	0	0	210,580	1,004,428	0	0	0
TRA 9031 Total	Increment Value	7,837,948	0	0	4,087,361	3,750,587	0	0	0
268.02 PROJECT TOTAL									
	Current Value	9,052,956	0	0	4,297,941	4,755,015	0	0	0
	Base Value	1,215,008	0	0	210,580	1,004,428	0	0	0
Total	Increment Value	7,837,948	0	0	4,087,361	3,750,587	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8463	Current Value	5,583,037	0	0	2,184,018	3,399,019	0	0	0
	Base Value	1,163,300	0	0	145,280	1,018,020	0	0	0
TRA 8463 Total	Increment Value	4,419,737	0	0	2,038,738	2,380,999	0	0	0
8464	Current Value	0	0	0	0	0	0	0	0
	Base Value	71,240	0	0	10,000	61,240	0	0	0
TRA 8464 Total	Increment Value	-71,240	0	0	-10,000	-61,240	0	0	0
8466	Current Value	609,617	0	0	244,521	365,096	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8466 Total	Increment Value	609,617	0	0	244,521	365,096	0	0	0
9280	Current Value	1,008,287	0	0	587,752	420,535	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9280 Total	Increment Value	1,008,287	0	0	587,752	420,535	0	0	0
270.02 PROJECT TOTAL									
	Current Value	7,200,941	0	0	3,016,291	4,184,650	0	0	0
	Base Value	1,234,540	0	0	155,280	1,079,260	0	0	0
Total	Increment Value	5,966,401	0	0	2,861,011	3,105,390	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

272.03 TORRANCE - SKY PARK **Base Year: 1976 - 1977**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9330	Current Value	13,700,169	0	0	3,962,948	9,737,221	0	0	0
	Base Value	23,700	0	0	9,200	14,500	0	0	0
TRA 9330 Total	Increment Value	13,676,469	0	0	3,953,748	9,722,721	0	0	0
272.03 PROJECT TOTAL									
	Current Value	13,700,169	0	0	3,962,948	9,737,221	0	0	0
	Base Value	23,700	0	0	9,200	14,500	0	0	0
Total	Increment Value	13,676,469	0	0	3,953,748	9,722,721	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

272.05 TORRANCE - DOWNTOWN **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9333	Current Value	21,856,890	0	0	9,764,467	12,092,423	0	0	0
	Base Value	3,677,940	0	0	664,404	3,022,236	0	0	8,700
TRA 9333 Total	Increment Value	18,178,950	0	0	9,100,063	9,070,187	0	0	-8,700
272.05 PROJECT TOTAL									
	Current Value	21,856,890	0	0	9,764,467	12,092,423	0	0	0
	Base Value	3,677,940	0	0	664,404	3,022,236	0	0	8,700
Total	Increment Value	18,178,950	0	0	9,100,063	9,070,187	0	0	-8,700

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

272.06 TORRANCE - INDUSTRIAL **Base Year: 1982 - 1983**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9335	Current Value	45,466,455	0	0	10,964,481	34,501,974	0	0	0
	Base Value	22,492,461	0	0	11,671,265	10,821,196	0	0	0
TRA 9335 Total	Increment Value	22,973,994	0	0	-706,784	23,680,778	0	0	0
272.06 PROJECT TOTAL									
	Current Value	45,466,455	0	0	10,964,481	34,501,974	0	0	0
	Base Value	22,492,461	0	0	11,671,265	10,821,196	0	0	0
Total	Increment Value	22,973,994	0	0	-706,784	23,680,778	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
168	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 168 Total	Increment Value	0	0	0	0	0	0	0	0
169	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 169 Total	Increment Value	0	0	0	0	0	0	0	0
644	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 644 Total	Increment Value	0	0	0	0	0	0	0	0
657	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 657 Total	Increment Value	0	0	0	0	0	0	0	0
810	Current Value	177,525	0	0	0	177,525	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 810 Total	Increment Value	177,525	0	0	0	177,525	0	0	0
813	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 813 Total	Increment Value	0	0	0	0	0	0	0	0
817	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 817 Total	Increment Value	0	0	0	0	0	0	0	0
839	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 839 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

276.02 VERNON - INDUSTRIAL **Base Year: 1990 - 1991**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
841	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 841 Total	Increment Value	0	0	0	0	0	0	0	0
5597	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5597 Total	Increment Value	0	0	0	0	0	0	0	0
10716	Current Value	253,494,924	0	0	138,713,646	114,781,278	0	0	0
	Base Value	144,401,107	0	0	76,484,467	67,980,640	0	0	64,000
TRA 10716 Total	Increment Value	109,093,817	0	0	62,229,179	46,800,638	0	0	-64,000
10717	Current Value	134,942,233	0	0	70,863,606	64,078,627	0	0	0
	Base Value	45,538,362	0	0	25,150,159	20,388,203	0	0	0
TRA 10717 Total	Increment Value	89,403,871	0	0	45,713,447	43,690,424	0	0	0
10718	Current Value	293,600,355	0	0	160,288,790	133,311,565	0	0	0
	Base Value	125,522,770	0	0	77,588,102	48,075,468	0	0	140,800
TRA 10718 Total	Increment Value	168,077,585	0	0	82,700,688	85,236,097	0	0	-140,800
10786	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10786 Total	Increment Value	0	0	0	0	0	0	0	0
10828	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10828 Total	Increment Value	0	0	0	0	0	0	0	0
276.02 PROJECT TOTAL									
	Current Value	682,215,037	0	0	369,866,042	312,348,995	0	0	0
	Base Value	315,462,239	0	0	179,222,728	136,444,311	0	0	204,800
Total	Increment Value	366,752,798	0	0	190,643,314	175,904,684	0	0	-204,800

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

276.03 VERNON - INDUSTRIAL RP '99 ANX **Base Year: 1997 - 1998**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12382	Current Value	35,839,903	0	0	21,365,783	14,474,120	0	0	0
	Base Value	4,563,564	0	0	2,547,484	2,016,080	0	0	0
TRA 12382 Total	Increment Value	31,276,339	0	0	18,818,299	12,458,040	0	0	0
12383	Current Value	15,403,951	0	0	7,061,375	8,342,576	0	0	0
	Base Value	2,776,464	0	0	1,217,688	1,558,776	0	0	0
TRA 12383 Total	Increment Value	12,627,487	0	0	5,843,687	6,783,800	0	0	0
276.03 PROJECT TOTAL									
	Current Value	51,243,854	0	0	28,427,158	22,816,696	0	0	0
	Base Value	7,340,028	0	0	3,765,172	3,574,856	0	0	0
Total	Increment Value	43,903,826	0	0	24,661,986	19,241,840	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1354	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1354 Total	Increment Value	0	0	0	0	0	0	0	0
1430	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1430 Total	Increment Value	0	0	0	0	0	0	0	0
1775	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1775 Total	Increment Value	0	0	0	0	0	0	0	0
1790	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1790 Total	Increment Value	0	0	0	0	0	0	0	0
1791	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1791 Total	Increment Value	0	0	0	0	0	0	0	0
1792	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1792 Total	Increment Value	0	0	0	0	0	0	0	0
2293	Current Value	28,620	0	0	0	28,620	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2293 Total	Increment Value	28,620	0	0	0	28,620	0	0	0
2392	Current Value	55,845	0	0	0	55,845	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2392 Total	Increment Value	55,845	0	0	0	55,845	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3074	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3074 Total	Increment Value	0	0	0	0	0	0	0	0
3227	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3227 Total	Increment Value	0	0	0	0	0	0	0	0
3728	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3728 Total	Increment Value	0	0	0	0	0	0	0	0
3732	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3732 Total	Increment Value	0	0	0	0	0	0	0	0
3739	Current Value	86,778	0	0	5,000	81,778	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3739 Total	Increment Value	86,778	0	0	5,000	81,778	0	0	0
3896	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3896 Total	Increment Value	0	0	0	0	0	0	0	0
3960	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3960 Total	Increment Value	0	0	0	0	0	0	0	0
3972	Current Value	118,341	0	0	0	118,341	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3972 Total	Increment Value	118,341	0	0	0	118,341	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3977	Current Value	48,358	0	0	0	48,358	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3977 Total	Increment Value	48,358	0	0	0	48,358	0	0	0
3997	Current Value	11,899	0	0	0	11,899	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3997 Total	Increment Value	11,899	0	0	0	11,899	0	0	0
3999	Current Value	2,282,909	0	0	1,087,663	1,195,246	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3999 Total	Increment Value	2,282,909	0	0	1,087,663	1,195,246	0	0	0
4304	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4304 Total	Increment Value	0	0	0	0	0	0	0	0
4305	Current Value	13,444	0	0	0	13,444	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4305 Total	Increment Value	13,444	0	0	0	13,444	0	0	0
4313	Current Value	303,943	0	0	65,608	238,335	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4313 Total	Increment Value	303,943	0	0	65,608	238,335	0	0	0
4321	Current Value	94,462	0	0	2,800	91,662	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4321 Total	Increment Value	94,462	0	0	2,800	91,662	0	0	0
4324	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4324 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4325	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4325 Total	Increment Value	0	0	0	0	0	0	0	0
4326	Current Value	69,069	0	0	0	69,069	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4326 Total	Increment Value	69,069	0	0	0	69,069	0	0	0
4327	Current Value	9,529	0	0	0	9,529	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4327 Total	Increment Value	9,529	0	0	0	9,529	0	0	0
4328	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4328 Total	Increment Value	0	0	0	0	0	0	0	0
4330	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4330 Total	Increment Value	0	0	0	0	0	0	0	0
4331	Current Value	9,342	0	0	0	9,342	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4331 Total	Increment Value	9,342	0	0	0	9,342	0	0	0
4332	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4332 Total	Increment Value	0	0	0	0	0	0	0	0
4333	Current Value	11,006	0	0	0	11,006	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4333 Total	Increment Value	11,006	0	0	0	11,006	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4334	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4334 Total	Increment Value	0	0	0	0	0	0	0	0
4336	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4336 Total	Increment Value	0	0	0	0	0	0	0	0
4337	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4337 Total	Increment Value	0	0	0	0	0	0	0	0
4338	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4338 Total	Increment Value	0	0	0	0	0	0	0	0
4938	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4938 Total	Increment Value	0	0	0	0	0	0	0	0
5557	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5557 Total	Increment Value	0	0	0	0	0	0	0	0
5564	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5564 Total	Increment Value	0	0	0	0	0	0	0	0
5759	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5759 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5760	Current Value	16,069	0	0	0	16,069	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5760 Total	Increment Value	16,069	0	0	0	16,069	0	0	0
5761	Current Value	41,500	0	0	0	41,500	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5761 Total	Increment Value	41,500	0	0	0	41,500	0	0	0
5780	Current Value	126,041	0	0	4,907	121,134	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5780 Total	Increment Value	126,041	0	0	4,907	121,134	0	0	0
6545	Current Value	3,831	0	0	0	3,831	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6545 Total	Increment Value	3,831	0	0	0	3,831	0	0	0
6598	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6598 Total	Increment Value	0	0	0	0	0	0	0	0
6841	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6841 Total	Increment Value	0	0	0	0	0	0	0	0
6842	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6842 Total	Increment Value	0	0	0	0	0	0	0	0
6846	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6846 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6847	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6847 Total	Increment Value	0	0	0	0	0	0	0	0
6848	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6848 Total	Increment Value	0	0	0	0	0	0	0	0
6849	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6849 Total	Increment Value	0	0	0	0	0	0	0	0
6850	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6850 Total	Increment Value	0	0	0	0	0	0	0	0
6860	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6860 Total	Increment Value	0	0	0	0	0	0	0	0
6863	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6863 Total	Increment Value	0	0	0	0	0	0	0	0
7271	Current Value	22,125	0	0	0	22,125	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7271 Total	Increment Value	22,125	0	0	0	22,125	0	0	0
7277	Current Value	45,916	0	0	0	45,916	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7277 Total	Increment Value	45,916	0	0	0	45,916	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7721	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7721 Total	Increment Value	0	0	0	0	0	0	0	0
7819	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7819 Total	Increment Value	0	0	0	0	0	0	0	0
7820	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7820 Total	Increment Value	0	0	0	0	0	0	0	0
8016	Current Value	519,895	0	0	199,995	319,900	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8016 Total	Increment Value	519,895	0	0	199,995	319,900	0	0	0
8052	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8052 Total	Increment Value	0	0	0	0	0	0	0	0
8057	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8057 Total	Increment Value	0	0	0	0	0	0	0	0
8082	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8082 Total	Increment Value	0	0	0	0	0	0	0	0
8223	Current Value	8,717	0	0	0	8,717	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8223 Total	Increment Value	8,717	0	0	0	8,717	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8228	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8228 Total	Increment Value	0	0	0	0	0	0	0	0
8229	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8229 Total	Increment Value	0	0	0	0	0	0	0	0
8236	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8236 Total	Increment Value	0	0	0	0	0	0	0	0
8237	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8237 Total	Increment Value	0	0	0	0	0	0	0	0
8246	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8246 Total	Increment Value	0	0	0	0	0	0	0	0
8337	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8337 Total	Increment Value	0	0	0	0	0	0	0	0
8338	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8338 Total	Increment Value	0	0	0	0	0	0	0	0
8350	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8350 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8370	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8370 Total	Increment Value	0	0	0	0	0	0	0	0
	8433	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8433 Total	Increment Value	0	0	0	0	0	0	0	0
	8434	Current Value	13,664	0	0	0	13,664	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8434 Total	Increment Value	13,664	0	0	0	13,664	0	0	0
	8442	Current Value	2,481	0	0	0	2,481	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8442 Total	Increment Value	2,481	0	0	0	2,481	0	0	0
	8443	Current Value	39,490	0	0	0	39,490	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8443 Total	Increment Value	39,490	0	0	0	39,490	0	0	0
	8444	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8444 Total	Increment Value	0	0	0	0	0	0	0	0
	8445	Current Value	45,210	0	0	0	45,210	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8445 Total	Increment Value	45,210	0	0	0	45,210	0	0	0
	8446	Current Value	8,398	0	0	0	8,398	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8446 Total	Increment Value	8,398	0	0	0	8,398	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8447	Current Value	4,650,104	0	0	1,715,255	2,934,849	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8447 Total	Increment Value	4,650,104	0	0	1,715,255	2,934,849	0	0	0
8455	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8455 Total	Increment Value	0	0	0	0	0	0	0	0
8456	Current Value	3,467	0	0	0	3,467	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8456 Total	Increment Value	3,467	0	0	0	3,467	0	0	0
8457	Current Value	79,805	0	0	0	79,805	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8457 Total	Increment Value	79,805	0	0	0	79,805	0	0	0
8462	Current Value	2,379	0	0	0	2,379	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8462 Total	Increment Value	2,379	0	0	0	2,379	0	0	0
8470	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8470 Total	Increment Value	0	0	0	0	0	0	0	0
8495	Current Value	5,036	0	0	0	5,036	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8495 Total	Increment Value	5,036	0	0	0	5,036	0	0	0
8496	Current Value	9,886	0	0	0	9,886	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8496 Total	Increment Value	9,886	0	0	0	9,886	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8513	Current Value	10,931	0	0	0	10,931	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8513 Total	Increment Value	10,931	0	0	0	10,931	0	0	0
	8514	Current Value	3,221	0	0	0	3,221	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8514 Total	Increment Value	3,221	0	0	0	3,221	0	0	0
	8516	Current Value	5,460	0	0	0	5,460	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8516 Total	Increment Value	5,460	0	0	0	5,460	0	0	0
	8518	Current Value	94,727	0	0	0	94,727	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8518 Total	Increment Value	94,727	0	0	0	94,727	0	0	0
	8530	Current Value	11,677	0	0	0	11,677	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8530 Total	Increment Value	11,677	0	0	0	11,677	0	0	0
	8535	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8535 Total	Increment Value	0	0	0	0	0	0	0	0
	8536	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8536 Total	Increment Value	0	0	0	0	0	0	0	0
	8537	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8537 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8539	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8539 Total	Increment Value	0	0	0	0	0	0	0	0
8549	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8549 Total	Increment Value	0	0	0	0	0	0	0	0
8550	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8550 Total	Increment Value	0	0	0	0	0	0	0	0
8562	Current Value	23,706	0	0	0	23,706	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8562 Total	Increment Value	23,706	0	0	0	23,706	0	0	0
8564	Current Value	171,470	0	0	0	171,470	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8564 Total	Increment Value	171,470	0	0	0	171,470	0	0	0
8566	Current Value	131,522	0	0	0	131,522	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8566 Total	Increment Value	131,522	0	0	0	131,522	0	0	0
8567	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8567 Total	Increment Value	0	0	0	0	0	0	0	0
8587	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8587 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9175	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9175 Total	Increment Value	0	0	0	0	0	0	0	0
9177	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9177 Total	Increment Value	0	0	0	0	0	0	0	0
9300	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9300 Total	Increment Value	0	0	0	0	0	0	0	0
9302	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9302 Total	Increment Value	0	0	0	0	0	0	0	0
9304	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9304 Total	Increment Value	0	0	0	0	0	0	0	0
9308	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9308 Total	Increment Value	0	0	0	0	0	0	0	0
9319	Current Value	93,604	0	0	36,402	57,202	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9319 Total	Increment Value	93,604	0	0	36,402	57,202	0	0	0
9324	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9324 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9373	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9373 Total	Increment Value	0	0	0	0	0	0	0	0
9374	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9374 Total	Increment Value	0	0	0	0	0	0	0	0
9376	Current Value	10,278	0	0	0	10,278	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9376 Total	Increment Value	10,278	0	0	0	10,278	0	0	0
9377	Current Value	6,271	0	0	0	6,271	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9377 Total	Increment Value	6,271	0	0	0	6,271	0	0	0
9378	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9378 Total	Increment Value	0	0	0	0	0	0	0	0
9381	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9381 Total	Increment Value	0	0	0	0	0	0	0	0
9383	Current Value	1,168,976	0	0	663,078	505,898	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9383 Total	Increment Value	1,168,976	0	0	663,078	505,898	0	0	0
9385	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9385 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9389	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9389 Total	Increment Value	0	0	0	0	0	0	0	0
9390	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9390 Total	Increment Value	0	0	0	0	0	0	0	0
9391	Current Value	3,151,828	0	0	1,093,263	2,058,565	0	0	0
	Base Value	513,960	0	0	487,300	26,660	0	0	0
TRA 9391 Total	Increment Value	2,637,868	0	0	605,963	2,031,905	0	0	0
9392	Current Value	11,831	0	0	0	11,831	0	0	0
	Base Value	82,080	0	0	1,140	80,940	0	0	0
TRA 9392 Total	Increment Value	-70,249	0	0	-1,140	-69,109	0	0	0
9394	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9394 Total	Increment Value	0	0	0	0	0	0	0	0
9395	Current Value	4,404,467	0	0	2,723,378	1,681,089	0	0	0
	Base Value	911,108	0	0	433,428	477,680	0	0	0
TRA 9395 Total	Increment Value	3,493,359	0	0	2,289,950	1,203,409	0	0	0
9396	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9396 Total	Increment Value	0	0	0	0	0	0	0	0
9397	Current Value	1,716,154	0	0	530,925	1,185,229	0	0	0
	Base Value	22,120	0	0	8,864	13,256	0	0	0
TRA 9397 Total	Increment Value	1,694,034	0	0	522,061	1,171,973	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9398	Current Value	0	0	0	0	0	0	0	0
		Base Value	585,660	0	0	221,180	364,480	0	0	0
TRA	9398 Total	Increment Value	-585,660	0	0	-221,180	-364,480	0	0	0
	9399	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9399 Total	Increment Value	0	0	0	0	0	0	0	0
	9405	Current Value	630,969	0	0	140,997	489,972	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9405 Total	Increment Value	630,969	0	0	140,997	489,972	0	0	0
	9432	Current Value	1,194,626	0	0	417,826	776,800	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9432 Total	Increment Value	1,194,626	0	0	417,826	776,800	0	0	0
	9436	Current Value	588,252	0	0	287,994	300,258	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9436 Total	Increment Value	588,252	0	0	287,994	300,258	0	0	0
	9446	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9446 Total	Increment Value	0	0	0	0	0	0	0	0
	9453	Current Value	45,466	0	0	0	45,466	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9453 Total	Increment Value	45,466	0	0	0	45,466	0	0	0
	9457	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9457 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9473	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9473 Total	Increment Value	0	0	0	0	0	0	0	0
9491	Current Value	466,014	0	0	108,401	357,613	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9491 Total	Increment Value	466,014	0	0	108,401	357,613	0	0	0
9756	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9756 Total	Increment Value	0	0	0	0	0	0	0	0
9793	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9793 Total	Increment Value	0	0	0	0	0	0	0	0
9794	Current Value	5,251	0	0	0	5,251	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9794 Total	Increment Value	5,251	0	0	0	5,251	0	0	0
10462	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10462 Total	Increment Value	0	0	0	0	0	0	0	0
10566	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10566 Total	Increment Value	0	0	0	0	0	0	0	0
10698	Current Value	17,465	0	0	0	17,465	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10698 Total	Increment Value	17,465	0	0	0	17,465	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10782	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10782 Total	Increment Value	0	0	0	0	0	0	0	0
10784	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10784 Total	Increment Value	0	0	0	0	0	0	0	0
10792	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10792 Total	Increment Value	0	0	0	0	0	0	0	0
11117	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11117 Total	Increment Value	0	0	0	0	0	0	0	0
11185	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11185 Total	Increment Value	0	0	0	0	0	0	0	0
11241	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11241 Total	Increment Value	0	0	0	0	0	0	0	0
11242	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11242 Total	Increment Value	0	0	0	0	0	0	0	0
11243	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11243 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11420	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11420 Total	Increment Value	0	0	0	0	0	0	0	0
11421	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11421 Total	Increment Value	0	0	0	0	0	0	0	0
11450	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11450 Total	Increment Value	0	0	0	0	0	0	0	0
11728	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11728 Total	Increment Value	0	0	0	0	0	0	0	0
11841	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11841 Total	Increment Value	0	0	0	0	0	0	0	0
11843	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11843 Total	Increment Value	0	0	0	0	0	0	0	0
11858	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11858 Total	Increment Value	0	0	0	0	0	0	0	0
11859	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11859 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11972	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11972 Total	Increment Value	0	0	0	0	0	0	0	0
12266	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12266 Total	Increment Value	0	0	0	0	0	0	0	0
12325	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12325 Total	Increment Value	0	0	0	0	0	0	0	0
12326	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12326 Total	Increment Value	0	0	0	0	0	0	0	0
12332	Current Value	2,643,430	0	0	1,202,443	1,440,987	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12332 Total	Increment Value	2,643,430	0	0	1,202,443	1,440,987	0	0	0
12333	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12333 Total	Increment Value	0	0	0	0	0	0	0	0
12467	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12467 Total	Increment Value	0	0	0	0	0	0	0	0
14362	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14362 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

278.02 WALNUT - WALNUT IMPROVEMENT **Base Year: 1980 - 1981**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14363	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14363 Total	Increment Value	0	0	0	0	0	0	0	0
14500	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14500 Total	Increment Value	0	0	0	0	0	0	0	0
14501	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14501 Total	Increment Value	0	0	0	0	0	0	0	0
14502	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14502 Total	Increment Value	0	0	0	0	0	0	0	0
278.02 PROJECT TOTAL									
	Current Value	25,395,155	0	0	10,285,935	15,109,220	0	0	0
	Base Value	2,114,928	0	0	1,151,912	963,016	0	0	0
Total	Increment Value	23,280,227	0	0	9,134,023	14,146,204	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.03 WEST COVINA - CBD **Base Year: 1971 - 1972**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9470	Current Value	44,770,942	0	0	21,508,651	23,262,291	0	0	0
	Base Value	11,065,928	0	0	2,159,000	8,906,928	0	0	0
TRA 9470 Total	Increment Value	33,705,014	0	0	19,349,651	14,355,363	0	0	0
280.03 PROJECT TOTAL									
	Current Value	44,770,942	0	0	21,508,651	23,262,291	0	0	0
	Base Value	11,065,928	0	0	2,159,000	8,906,928	0	0	0
Total	Increment Value	33,705,014	0	0	19,349,651	14,355,363	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.04 WEST COVINA - EASTLAND **Base Year: 1974 - 1975**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3099	Current Value	9,420	0	0	0	9,420	0	0	0
	Base Value	10,495,700	0	0	2,300,120	8,195,580	0	0	0
TRA 3099 Total	Increment Value	-10,486,280	0	0	-2,300,120	-8,186,160	0	0	0
3103	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3103 Total	Increment Value	0	0	0	0	0	0	0	0
3117	Current Value	25,033,746	0	0	10,380,302	14,653,444	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3117 Total	Increment Value	25,033,746	0	0	10,380,302	14,653,444	0	0	0
280.04 PROJECT TOTAL									
	Current Value	25,043,166	0	0	10,380,302	14,662,864	0	0	0
	Base Value	10,495,700	0	0	2,300,120	8,195,580	0	0	0
Total	Increment Value	14,547,466	0	0	8,080,182	6,467,284	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.05 WEST COVINA - CBD /81 ANX **Base Year: 1979 - 1980**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3118	Current Value	11,006,938	0	0	4,652,126	6,354,812	0	0	0
	Base Value	3,717,968	0	0	510,200	3,207,768	0	0	0
TRA 3118 Total	Increment Value	7,288,970	0	0	4,141,926	3,147,044	0	0	0
9487	Current Value	19,435,221	0	0	5,823,808	13,611,413	0	0	0
	Base Value	4,401,400	0	0	1,545,880	2,869,620	0	0	14,100
TRA 9487 Total	Increment Value	15,033,821	0	0	4,277,928	10,741,793	0	0	-14,100
9502	Current Value	3,355,793	0	0	912,764	2,443,029	0	0	0
	Base Value	622,340	0	0	206,000	416,340	0	0	0
TRA 9502 Total	Increment Value	2,733,453	0	0	706,764	2,026,689	0	0	0
9526	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9526 Total	Increment Value	0	0	0	0	0	0	0	0
280.05 PROJECT TOTAL									
	Current Value	33,797,952	0	0	11,388,698	22,409,254	0	0	0
	Base Value	8,741,708	0	0	2,262,080	6,493,728	0	0	14,100
Total	Increment Value	25,056,244	0	0	9,126,618	15,915,526	0	0	-14,100

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3171	Current Value	211,042	0	0	0	211,042	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3171 Total	Increment Value	211,042	0	0	0	211,042	0	0	0
3199	Current Value	0	0	0	0	0	0	0	0
	Base Value	325,049	0	0	238,550	86,499	0	0	0
TRA 3199 Total	Increment Value	-325,049	0	0	-238,550	-86,499	0	0	0
9466	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9466 Total	Increment Value	0	0	0	0	0	0	0	0
9486	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9486 Total	Increment Value	0	0	0	0	0	0	0	0
10591	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10591 Total	Increment Value	0	0	0	0	0	0	0	0
10592	Current Value	2,321,457	0	0	462,998	1,858,459	0	0	0
	Base Value	625,969	0	0	162,468	463,501	0	0	0
TRA 10592 Total	Increment Value	1,695,488	0	0	300,530	1,394,958	0	0	0
10593	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10593 Total	Increment Value	0	0	0	0	0	0	0	0
10594	Current Value	454,777	0	0	201,089	253,688	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10594 Total	Increment Value	454,777	0	0	201,089	253,688	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10597	Current Value	7,286	0	0	0	7,286	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10597 Total	Increment Value	7,286	0	0	0	7,286	0	0	0
10602	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10602 Total	Increment Value	0	0	0	0	0	0	0	0
10607	Current Value	7,196,900	0	0	2,131,426	5,065,474	0	0	0
	Base Value	1,573,468	0	0	762,680	810,788	0	0	0
TRA 10607 Total	Increment Value	5,623,432	0	0	1,368,746	4,254,686	0	0	0
10608	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10608 Total	Increment Value	0	0	0	0	0	0	0	0
10609	Current Value	66,132	0	0	0	66,132	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10609 Total	Increment Value	66,132	0	0	0	66,132	0	0	0
10611	Current Value	7,115,895	0	0	2,871,581	4,244,314	0	0	0
	Base Value	3,383,911	0	0	1,626,900	1,757,011	0	0	0
TRA 10611 Total	Increment Value	3,731,984	0	0	1,244,681	2,487,303	0	0	0
10612	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10612 Total	Increment Value	0	0	0	0	0	0	0	0
10613	Current Value	39,150	0	0	0	39,150	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10613 Total	Increment Value	39,150	0	0	0	39,150	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 1989 - 1990**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10614	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10614 Total	Increment Value	0	0	0	0	0	0	0	0
11108	Current Value	56,759	0	0	0	56,759	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11108 Total	Increment Value	56,759	0	0	0	56,759	0	0	0
280.06 PROJECT TOTAL									
	Current Value	17,469,398	0	0	5,667,094	11,802,304	0	0	0
	Base Value	5,908,397	0	0	2,790,598	3,117,799	0	0	0
Total	Increment Value	11,561,001	0	0	2,876,496	8,684,505	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND. **Base Year: 1993 - 1994**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11967	Current Value	231,102	0	0	4,086	227,016	0	0	0
	Base Value	167,590	0	0	12,412	155,178	0	0	0
TRA 11967 Total	Increment Value	63,512	0	0	-8,326	71,838	0	0	0
11968	Current Value	715,929	0	0	307,968	407,961	0	0	0
	Base Value	3,188,471	0	0	169,120	3,019,351	0	0	0
TRA 11968 Total	Increment Value	-2,472,542	0	0	138,848	-2,611,390	0	0	0
11969	Current Value	4,730,640	0	0	2,235,773	2,494,867	0	0	0
	Base Value	76,979	0	0	28,595	48,384	0	0	0
TRA 11969 Total	Increment Value	4,653,661	0	0	2,207,178	2,446,483	0	0	0
280.07 PROJECT TOTAL									
	Current Value	5,677,671	0	0	2,547,827	3,129,844	0	0	0
	Base Value	3,433,040	0	0	210,127	3,222,913	0	0	0
Total	Increment Value	2,244,631	0	0	2,337,700	-93,069	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2215	Current Value	35,816	0	0	9,000	26,816	0	0	0
	Base Value	60,162	0	0	17,498	42,664	0	0	0
TRA 2215 Total	Increment Value	-24,346	0	0	-8,498	-15,848	0	0	0
2220	Current Value	741,324	0	0	0	741,324	0	0	0
	Base Value	0	0	0	0	5,000	0	0	5,000
TRA 2220 Total	Increment Value	741,324	0	0	0	736,324	0	0	-5,000
3209	Current Value	29,200	0	0	6,840	22,360	0	0	0
	Base Value	21,575	0	0	3,000	18,575	0	0	0
TRA 3209 Total	Increment Value	7,625	0	0	3,840	3,785	0	0	0
4443	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4443 Total	Increment Value	0	0	0	0	0	0	0	0
4459	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4459 Total	Increment Value	0	0	0	0	0	0	0	0
4464	Current Value	135,324	0	0	36,293	99,031	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 4464 Total	Increment Value	135,324	0	0	36,293	99,031	0	0	0
5696	Current Value	635,772	0	0	155,210	480,562	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5696 Total	Increment Value	635,772	0	0	155,210	480,562	0	0	0
5697	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5697 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8249	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8249 Total	Increment Value	0	0	0	0	0	0	0	0
8250	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8250 Total	Increment Value	0	0	0	0	0	0	0	0
8251	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8251 Total	Increment Value	0	0	0	0	0	0	0	0
8401	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8401 Total	Increment Value	0	0	0	0	0	0	0	0
8421	Current Value	533,385	0	0	217,024	316,361	0	0	0
	Base Value	273,551	0	0	165,314	108,237	0	0	0
TRA 8421 Total	Increment Value	259,834	0	0	51,710	208,124	0	0	0
8425	Current Value	1,810,238	0	0	0	1,810,238	0	0	0
	Base Value	22,195	0	0	0	22,195	0	0	0
TRA 8425 Total	Increment Value	1,788,043	0	0	0	1,788,043	0	0	0
8453	Current Value	87,366	0	0	24,572	62,794	0	0	0
	Base Value	1,001,315	0	0	454,804	546,511	0	0	0
TRA 8453 Total	Increment Value	-913,949	0	0	-430,232	-483,717	0	0	0
8454	Current Value	798,700	0	0	375,177	423,523	0	0	0
	Base Value	50,000	0	0	0	50,000	0	0	0
TRA 8454 Total	Increment Value	748,700	0	0	375,177	373,523	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9505	Current Value	68,304	0	0	40,321	27,983	0	0	0
	Base Value	10,787,995	0	0	8,315,746	2,472,249	0	0	0
TRA 9505 Total	Increment Value	-10,719,691	0	0	-8,275,425	-2,444,266	0	0	0
12712	Current Value	169,307	0	0	6,648	162,659	0	0	0
	Base Value	37,339	0	0	0	59,439	0	0	22,100
TRA 12712 Total	Increment Value	131,968	0	0	6,648	103,220	0	0	-22,100
12713	Current Value	1,041,455	0	0	258,222	783,233	0	0	0
	Base Value	1,279,142	0	0	421,448	857,694	0	0	0
TRA 12713 Total	Increment Value	-237,687	0	0	-163,226	-74,461	0	0	0
12714	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	3,000	0	0	3,000
TRA 12714 Total	Increment Value	0	0	0	0	-3,000	0	0	-3,000
12715	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12715 Total	Increment Value	0	0	0	0	0	0	0	0
12716	Current Value	44,375	0	0	20,068	24,307	0	0	0
	Base Value	37,549	0	0	0	37,549	0	0	0
TRA 12716 Total	Increment Value	6,826	0	0	20,068	-13,242	0	0	0
12717	Current Value	198,667	0	0	69,280	129,387	0	0	0
	Base Value	69,731	0	0	5,000	64,731	0	0	0
TRA 12717 Total	Increment Value	128,936	0	0	64,280	64,656	0	0	0
12718	Current Value	8,385,640	0	0	5,423,449	2,962,191	0	0	0
	Base Value	13,629	0	0	4,247	9,382	0	0	0
TRA 12718 Total	Increment Value	8,372,011	0	0	5,419,202	2,952,809	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12719	Current Value	35,520	0	0	5,584	29,936	0	0	0
	Base Value	36,177	0	0	17,595	18,582	0	0	0
TRA 12719 Total	Increment Value	-657	0	0	-12,011	11,354	0	0	0
12720	Current Value	128,707	0	0	45,682	83,025	0	0	0
	Base Value	16,810	0	0	6,364	10,446	0	0	0
TRA 12720 Total	Increment Value	111,897	0	0	39,318	72,579	0	0	0
12721	Current Value	1,427,458	0	0	686,684	740,774	0	0	0
	Base Value	1,071,026	0	0	549,429	521,597	0	0	0
TRA 12721 Total	Increment Value	356,432	0	0	137,255	219,177	0	0	0
12722	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12722 Total	Increment Value	0	0	0	0	0	0	0	0
12723	Current Value	219,602	0	0	85,970	133,632	0	0	0
	Base Value	118,629	0	0	30,204	88,425	0	0	0
TRA 12723 Total	Increment Value	100,973	0	0	55,766	45,207	0	0	0
12724	Current Value	16,823,617	0	0	11,821,763	5,001,854	0	0	0
	Base Value	3,347,586	0	0	1,468,235	1,879,351	0	0	0
TRA 12724 Total	Increment Value	13,476,031	0	0	10,353,528	3,122,503	0	0	0
12725	Current Value	0	0	0	0	0	0	0	0
	Base Value	236,993	0	0	97,149	139,844	0	0	0
TRA 12725 Total	Increment Value	-236,993	0	0	-97,149	-139,844	0	0	0
12726	Current Value	437,093	0	0	232,335	204,758	0	0	0
	Base Value	569,489	0	0	430,197	139,292	0	0	0
TRA 12726 Total	Increment Value	-132,396	0	0	-197,862	65,466	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

280.08 WEST COVINA - CITYWIDE RP **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12727	Current Value	1,093,312	0	0	532,646	560,666	0	0	0
	Base Value	621,654	0	0	284,338	342,316	0	0	5,000
TRA 12727 Total	Increment Value	471,658	0	0	248,308	218,350	0	0	-5,000
280.08 PROJECT TOTAL									
	Current Value	34,880,182	0	0	20,052,768	14,827,414	0	0	0
	Base Value	19,672,547	0	0	12,270,568	7,437,079	0	0	35,100
Total	Increment Value	15,207,635	0	0	7,782,200	7,390,335	0	0	-35,100

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

283.02 WEST HOLLYWOOD - EASTSIDE RP **Base Year: 1996 - 1997**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9970	Current Value	76,672,736	0	0	40,376,129	36,296,607	0	0	0
	Base Value	8,797,695	0	0	2,052,515	6,771,780	0	26,600	0
TRA 9970 Total	Increment Value	67,875,041	0	0	38,323,614	29,524,827	0	-26,600	0
12150	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 12150 Total	Increment Value	0	0	0	0	0	0	0	0
283.02 PROJECT TOTAL									
	Current Value	76,672,736	0	0	40,376,129	36,296,607	0	0	0
	Base Value	8,797,695	0	0	2,052,515	6,771,780	0	26,600	0
Total	Increment Value	67,875,041	0	0	38,323,614	29,524,827	0	-26,600	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3471	Current Value	601,611	0	0	114,865	486,746	0	0	0
	Base Value	144,660	0	0	4,500	140,160	0	0	0
TRA 3471 Total	Increment Value	456,951	0	0	110,365	346,586	0	0	0
3472	Current Value	412,926	0	0	53,681	359,245	0	0	0
	Base Value	43,800	0	0	6,800	37,000	0	0	0
TRA 3472 Total	Increment Value	369,126	0	0	46,881	322,245	0	0	0
3481	Current Value	93,432	0	0	14,000	79,432	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3481 Total	Increment Value	93,432	0	0	14,000	79,432	0	0	0
3483	Current Value	0	0	0	0	0	0	0	0
	Base Value	67,700	0	0	46,400	21,300	0	0	0
TRA 3483 Total	Increment Value	-67,700	0	0	-46,400	-21,300	0	0	0
9639	Current Value	1,621,687	0	0	722,170	899,517	0	0	0
	Base Value	1,265,800	0	0	298,740	967,060	0	0	0
TRA 9639 Total	Increment Value	355,887	0	0	423,430	-67,543	0	0	0
9640	Current Value	6,088,313	0	0	3,890,962	2,197,351	0	0	0
	Base Value	279,411	0	0	187,320	92,091	0	0	0
TRA 9640 Total	Increment Value	5,808,902	0	0	3,703,642	2,105,260	0	0	0
9652	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9652 Total	Increment Value	0	0	0	0	0	0	0	0
9665	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9665 Total	Increment Value	0	0	0	0	0	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 1973 - 1974**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9679	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9679 Total	Increment Value	0	0	0	0	0	0	0	0
284.05 PROJECT TOTAL									
	Current Value	8,817,969	0	0	4,795,678	4,022,291	0	0	0
	Base Value	1,801,371	0	0	543,760	1,257,611	0	0	0
Total	Increment Value	7,016,598	0	0	4,251,918	2,764,680	0	0	0

Community Redevelopment Agency Accounting System

Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 1978 - 1979**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3469	Current Value	0	0	0	0	0	0	0	0
	Base Value	499,220	0	0	253,200	246,020	0	0	0
TRA 3469 Total	Increment Value	-499,220	0	0	-253,200	-246,020	0	0	0
3514	Current Value	154,498	0	0	45,390	109,108	0	0	0
	Base Value	84,240	0	0	28,800	55,440	0	0	0
TRA 3514 Total	Increment Value	70,258	0	0	16,590	53,668	0	0	0
5930	Current Value	0	0	0	0	0	0	0	0
	Base Value	11,564,028	0	154,060	2,903,380	8,506,588	0	0	0
TRA 5930 Total	Increment Value	-11,564,028	0	-154,060	-2,903,380	-8,506,588	0	0	0
5938	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5938 Total	Increment Value	0	0	0	0	0	0	0	0
9653	Current Value	13,826	0	0	4,000	9,826	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9653 Total	Increment Value	13,826	0	0	4,000	9,826	0	0	0
9682	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9682 Total	Increment Value	0	0	0	0	0	0	0	0
9688	Current Value	10,541,420	0	0	4,414,551	6,126,869	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9688 Total	Increment Value	10,541,420	0	0	4,414,551	6,126,869	0	0	0
284.08 PROJECT TOTAL									
	Current Value	10,709,744	0	0	4,463,941	6,245,803	0	0	0
	Base Value	12,147,488	0	154,060	3,185,380	8,808,048	0	0	0
Total	Increment Value	-1,437,744	0	-154,060	1,278,561	-2,562,245	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3660	Current Value	4,521,298	0	0	1,700,376	2,820,922	0	0	0
	Base Value	1,954,888	0	0	992,498	962,390	0	0	0
TRA 3660 Total	Increment Value	2,566,410	0	0	707,878	1,858,532	0	0	0
3661	Current Value	31,615	0	0	0	31,615	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3661 Total	Increment Value	31,615	0	0	0	31,615	0	0	0
3666	Current Value	8,408,293	0	0	5,868,921	2,539,372	0	0	0
	Base Value	334,277	0	0	104,244	230,033	0	0	0
TRA 3666 Total	Increment Value	8,074,016	0	0	5,764,677	2,309,339	0	0	0
6844	Current Value	93,394	0	0	49,533	43,861	0	0	0
	Base Value	50,755	0	0	33,462	17,293	0	0	0
TRA 6844 Total	Increment Value	42,639	0	0	16,071	26,568	0	0	0
6845	Current Value	7,488,293	0	0	1,908,065	5,580,228	0	0	0
	Base Value	5,660,169	0	0	1,689,617	4,079,552	0	0	109,000
TRA 6845 Total	Increment Value	1,828,124	0	0	218,448	1,500,676	0	0	-109,000
6864	Current Value	182,720	0	0	182,720	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6864 Total	Increment Value	182,720	0	0	182,720	0	0	0	0
9635	Current Value	148,932	0	0	13,627	135,305	0	0	0
	Base Value	68,615	0	0	14,700	53,915	0	0	0
TRA 9635 Total	Increment Value	80,317	0	0	-1,073	81,390	0	0	0
9636	Current Value	5,011,237	0	0	1,788,186	3,223,051	0	0	0
	Base Value	3,903,094	0	0	1,399,640	2,505,854	0	0	2,400
TRA 9636 Total	Increment Value	1,108,143	0	0	388,546	717,197	0	0	-2,400

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

284.09 WHITTIER - EARTHQUAKE RECOVERY **Base Year: 1987 - 1988**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9645	Current Value	249,658	0	0	10,000	239,658	0	0	0
	Base Value	146,957	0	0	21,357	125,600	0	0	0
TRA 9645 Total	Increment Value	102,701	0	0	-11,357	114,058	0	0	0
284.09 PROJECT TOTAL									
	Current Value	26,135,440	0	0	11,521,428	14,614,012	0	0	0
	Base Value	12,118,755	0	0	4,255,518	7,974,637	0	0	111,400
Total	Increment Value	14,016,685	0	0	7,265,910	6,639,375	0	0	-111,400

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3497	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3497 Total	Increment Value	0	0	0	0	0	0	0	0
10193	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10193 Total	Increment Value	0	0	0	0	0	0	0	0
10194	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10194 Total	Increment Value	0	0	0	0	0	0	0	0
13246	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13246 Total	Increment Value	0	0	0	0	0	0	0	0
13247	Current Value	1,612,587	0	0	737,216	875,371	0	0	0
	Base Value	926,401	0	0	361,470	564,931	0	0	0
TRA 13247 Total	Increment Value	686,186	0	0	375,746	310,440	0	0	0
13248	Current Value	854,662	0	0	469,461	385,201	0	0	0
	Base Value	466,126	0	0	187,922	278,204	0	0	0
TRA 13248 Total	Increment Value	388,536	0	0	281,539	106,997	0	0	0
13249	Current Value	345,970	0	0	327,820	18,150	0	0	0
	Base Value	110,747	0	0	17,550	93,197	0	0	0
TRA 13249 Total	Increment Value	235,223	0	0	310,270	-75,047	0	0	0
13250	Current Value	4,745,304	0	0	1,919,150	2,826,154	0	0	0
	Base Value	2,340,499	0	0	1,162,780	1,177,719	0	0	0
TRA 13250 Total	Increment Value	2,404,805	0	0	756,370	1,648,435	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

Report Date 09/07/2010

284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13251	Current Value	22,007,631	0	0	9,927,769	12,079,862	0	0	0
	Base Value	18,788,525	0	0	6,891,220	11,897,305	0	0	0
TRA 13251 Total	Increment Value	3,219,106	0	0	3,036,549	182,557	0	0	0
13252	Current Value	230,690	0	0	101,389	129,301	0	0	0
	Base Value	223,797	0	0	27,245	196,552	0	0	0
TRA 13252 Total	Increment Value	6,893	0	0	74,144	-67,251	0	0	0
13253	Current Value	1,369,568	0	0	903,382	466,186	0	0	0
	Base Value	890,859	0	0	519,211	371,648	0	0	0
TRA 13253 Total	Increment Value	478,709	0	0	384,171	94,538	0	0	0
13254	Current Value	7,965,092	0	0	3,367,917	4,597,175	0	0	0
	Base Value	11,444,415	0	0	4,850,124	6,594,291	0	0	0
TRA 13254 Total	Increment Value	-3,479,323	0	0	-1,482,207	-1,997,116	0	0	0
13255	Current Value	267,781	0	0	111,794	155,987	0	0	0
	Base Value	205,553	0	0	89,114	116,439	0	0	0
TRA 13255 Total	Increment Value	62,228	0	0	22,680	39,548	0	0	0
13256	Current Value	5,547,998	0	0	1,499,729	4,048,269	0	0	0
	Base Value	3,866,058	0	0	1,198,132	2,667,926	0	0	0
TRA 13256 Total	Increment Value	1,681,940	0	0	301,597	1,380,343	0	0	0
13305	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13305 Total	Increment Value	0	0	0	0	0	0	0	0
13306	Current Value	338,494	0	0	0	338,494	0	0	0
	Base Value	279,229	0	0	5,000	274,229	0	0	0
TRA 13306 Total	Increment Value	59,265	0	0	-5,000	64,265	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13307	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13307 Total	Increment Value	0	0	0	0	0	0	0	0
13308	Current Value	235,348	0	0	121,749	113,599	0	0	0
	Base Value	3,500	0	0	2,000	1,500	0	0	0
TRA 13308 Total	Increment Value	231,848	0	0	119,749	112,099	0	0	0
13309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13309 Total	Increment Value	0	0	0	0	0	0	0	0
13310	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13310 Total	Increment Value	0	0	0	0	0	0	0	0
13311	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13311 Total	Increment Value	0	0	0	0	0	0	0	0
284.11 PROJECT TOTAL									
	Current Value	45,521,125	0	0	19,487,376	26,033,749	0	0	0
	Base Value	39,545,709	0	0	15,311,768	24,233,941	0	0	0
Total	Increment Value	5,975,416	0	0	4,175,608	1,799,808	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

Fiscal Year 2009 - 2010 3rd Paid

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3485	Current Value	386,244	0	0	253,382	132,862	0	0	0
	Base Value	392,131	0	0	189,496	202,635	0	0	0
TRA 3485 Total	Increment Value	-5,887	0	0	63,886	-69,773	0	0	0
13857	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13857 Total	Increment Value	0	0	0	0	0	0	0	0
13858	Current Value	612,500	0	0	154,334	458,166	0	0	0
	Base Value	371,324	0	0	166,691	204,633	0	0	0
TRA 13858 Total	Increment Value	241,176	0	0	-12,357	253,533	0	0	0
13859	Current Value	1,488,283	0	0	477,940	1,010,343	0	0	0
	Base Value	1,277,271	0	0	569,357	707,914	0	0	0
TRA 13859 Total	Increment Value	211,012	0	0	-91,417	302,429	0	0	0
13860	Current Value	37,000	0	0	17,000	20,000	0	0	0
	Base Value	37,000	0	0	17,000	20,000	0	0	0
TRA 13860 Total	Increment Value	0	0	0	0	0	0	0	0
13861	Current Value	1,132,239	0	0	166,414	965,825	0	0	0
	Base Value	481,227	0	0	203,618	277,609	0	0	0
TRA 13861 Total	Increment Value	651,012	0	0	-37,204	688,216	0	0	0
13862	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13862 Total	Increment Value	0	0	0	0	0	0	0	0
13863	Current Value	17,312	0	0	0	17,312	0	0	0
	Base Value	8,000	0	0	0	8,000	0	0	0
TRA 13863 Total	Increment Value	9,312	0	0	0	9,312	0	0	0

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Unsecured Tax Increment Valuation by TRA

Base Type: Frozen Base (Actual)

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13864	Current Value	383,661	0	0	144,173	239,488	0	0	0
	Base Value	535,696	0	0	178,336	357,360	0	0	0
TRA 13864 Total	Increment Value	-152,035	0	0	-34,163	-117,872	0	0	0
13865	Current Value	88,039	0	0	11,844	76,195	0	0	0
	Base Value	180,153	0	0	30,000	150,153	0	0	0
TRA 13865 Total	Increment Value	-92,114	0	0	-18,156	-73,958	0	0	0
13883	Current Value	488,145	0	0	227,837	260,308	0	0	0
	Base Value	193,766	0	0	58,383	135,383	0	0	0
TRA 13883 Total	Increment Value	294,379	0	0	169,454	124,925	0	0	0
14062	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14062 Total	Increment Value	0	0	0	0	0	0	0	0
14063	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14063 Total	Increment Value	0	0	0	0	0	0	0	0
284.14 PROJECT TOTAL									
	Current Value	4,633,423	0	0	1,452,924	3,180,499	0	0	0
	Base Value	3,476,568	0	0	1,412,881	2,063,687	0	0	0
Total	Increment Value	1,156,855	0	0	40,043	1,116,812	0	0	0

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Base Type: Frozen Base (Actual)

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		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL									
	Current Value	17,732,964,083	192,680	3,040,722	6,512,061,080	10,377,151,932	1,099,103,232	291,200	258,294,363
	Base Value	5,768,836,635	5,635,433	7,986,590	2,031,348,413	4,056,104,729	0	295,620	331,942,910
Total	Increment Value	11,964,127,448	-5,442,753	-4,945,868	4,480,712,667	6,321,047,203	1,099,103,232	-4,420	-73,648,547