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002.02 L.A. COUNTY - MARAVILLA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
940	Current Roll	Current Value	169,479,576	100,157,660	90,305,347	465,974	405,163	19,770,660	2,037,000	0	46,908
		Base Value	93,233,572	46,299,560	56,164,466	488,465	513,773	8,228,434	1,946,258	0	58,000
		Increment Value	76,246,004	53,858,100	34,140,881	(22,491)	(108,610)	11,542,226	90,742	0	(11,092)
	Escapes	Increment Value	859,962	776,852	69,110	0	0	0	(14,000)	0	0
	TRA 940 Total	Increment Value	77,105,966	54,634,952	34,209,991	(22,491)	(108,610)	11,542,226	76,742	0	(11,092)
985	Current Roll	Current Value	3,864,691	2,427,193	1,927,666	0	0	483,168	7,000	0	0
		Base Value	4,329,375	2,674,132	2,118,760	18,426	0	475,252	6,691	0	0
		Increment Value	(464,684)	(246,939)	(191,094)	(18,426)	0	7,916	309	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 985 Total	Increment Value	(464,684)	(246,939)	(191,094)	(18,426)	0	7,916	309	0	0
002.02 PROJECT TOTAL											
	Current Roll	Current Value	173,344,267	102,584,853	92,233,013	465,974	405,163	20,253,828	2,044,000	0	46,908
		Base Value	97,562,947	48,973,692	58,283,226	506,891	513,773	8,703,686	1,952,949	0	58,000
		Increment Value	75,781,320	53,611,161	33,949,787	(40,917)	(108,610)	11,550,142	91,051	0	(11,092)
	Escapes	Increment Value	859,962	776,852	69,110	0	0	0	(14,000)	0	0
	Total	Increment Value	76,641,282	54,388,013	34,018,897	(40,917)	(108,610)	11,550,142	77,051	0	(11,092)

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002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6856	Current Roll	Current Value	1,181,430	912,925	268,505	0	0	0	0	0	0
		Base Value	43,913	43,913	0	0	0	0	0	0	0
		Increment Value	1,137,517	869,012	268,505	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6856 Total	Increment Value	1,137,517	869,012	268,505	0	0	0	0	0	0
6858	Current Roll	Current Value	2,051,396	1,557,344	494,052	0	0	0	0	0	0
		Base Value	101,519	101,519	0	0	0	0	0	0	0
		Increment Value	1,949,877	1,455,825	494,052	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6858 Total	Increment Value	1,949,877	1,455,825	494,052	0	0	0	0	0	0
9758	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9758 Total	Increment Value	0	0	0	0	0	0	0	0	0
9763	Current Roll	Current Value	84,365,548	56,205,059	48,175,866	0	6,910	19,427,287	595,000	0	0
		Base Value	27,055,858	8,863,418	22,261,257	7,986	70,832	3,596,308	507,261	0	44,066
		Increment Value	57,309,690	47,341,641	25,914,609	(7,986)	(63,922)	15,830,979	87,739	0	(44,066)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9763 Total	Increment Value	57,309,690	47,341,641	25,914,609	(7,986)	(63,922)	15,830,979	87,739	0	(44,066)

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9764	Current Roll	Current Value	757,643	342,802	449,841	0	0	0	35,000	0	0
		Base Value	393,527	162,634	268,500	97	0	0	37,704	0	0
		Increment Value	364,116	180,168	181,341	(97)	0	0	(2,704)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9764 Total	Increment Value	364,116	180,168	181,341	(97)	0	0	(2,704)	0	0
9765	Current Roll	Current Value	327,026	182,825	144,201	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	327,026	182,825	144,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9765 Total	Increment Value	327,026	182,825	144,201	0	0	0	0	0	0
9766	Current Roll	Current Value	34,945,742	23,834,573	74,858,354	0	0	63,111,761	635,424	0	0
		Base Value	10,514,988	4,811,427	6,445,623	2,311	1,555	0	744,961	0	967
		Increment Value	24,430,754	19,023,146	68,412,731	(2,311)	(1,555)	63,111,761	(109,537)	0	(967)
	Escapes	Increment Value	582,077	0	582,077	0	0	0	0	0	0
	TRA 9766 Total	Increment Value	25,012,831	19,023,146	68,994,808	(2,311)	(1,555)	63,111,761	(109,537)	0	(967)
9767	Current Roll	Current Value	36,608,104	22,268,825	15,724,738	0	22,080	971,539	420,000	0	16,000
		Base Value	8,394,682	3,557,498	5,285,117	1,889	16,015	9,702	446,168	0	9,967
		Increment Value	28,213,422	18,711,327	10,439,621	(1,889)	6,065	961,837	(26,168)	0	6,033
	Escapes	Increment Value	186,515	120,908	65,607	0	0	0	0	0	0
	TRA 9767 Total	Increment Value	28,399,937	18,832,235	10,505,228	(1,889)	6,065	961,837	(26,168)	0	6,033

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002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9768	Current Roll	Current Value	576,623	302,879	287,744	0	0	0	14,000	0	0
		Base Value	255,666	103,636	170,854	61	0	0	18,885	0	0
		Increment Value	320,957	199,243	116,890	(61)	0	0	(4,885)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9768 Total	Increment Value	320,957	199,243	116,890	(61)	0	0	(4,885)	0	0
9771	Current Roll	Current Value	1,101,555	211,006	890,549	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,101,555	211,006	890,549	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9771 Total	Increment Value	1,101,555	211,006	890,549	0	0	0	0	0	0
002.04 PROJECT TOTAL											
	Current Roll	Current Value	161,915,067	105,818,238	141,293,850	0	28,990	83,510,587	1,699,424	0	16,000
		Base Value	46,760,153	17,644,045	34,431,351	12,344	88,402	3,606,010	1,754,979	0	55,000
		Increment Value	115,154,914	88,174,193	106,862,499	(12,344)	(59,412)	79,904,577	(55,555)	0	(39,000)
	Escapes	Increment Value	768,592	120,908	647,684	0	0	0	0	0	0
	Total	Increment Value	115,923,506	88,295,101	107,510,183	(12,344)	(59,412)	79,904,577	(55,555)	0	(39,000)

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2941	Current Roll	Current Value	27,632,188	18,053,247	20,392,565	0	4,670	10,769,294	49,000	0	0
		Base Value	16,130,577	8,202,168	7,998,781	0	4,910	19,282	56,000	0	0
		Increment Value	11,501,611	9,851,079	12,393,784	0	(240)	10,750,012	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2941 Total	Increment Value	11,501,611	9,851,079	12,393,784	0	(240)	10,750,012	(7,000)	0	0
2947	Current Roll	Current Value	1,327,642	794,610	741,614	0	300	208,882	0	0	0
		Base Value	826,000	490,667	511,615	0	300	176,582	0	0	0
		Increment Value	501,642	303,943	229,999	0	0	32,300	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2947 Total	Increment Value	501,642	303,943	229,999	0	0	32,300	0	0	0
002.06 PROJECT TOTAL											
	Current Roll	Current Value	28,959,830	18,847,857	21,134,179	0	4,970	10,978,176	49,000	0	0
		Base Value	16,956,577	8,692,835	8,510,396	0	5,210	195,864	56,000	0	0
		Increment Value	12,003,253	10,155,022	12,623,783	0	(240)	10,782,312	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,003,253	10,155,022	12,623,783	0	(240)	10,782,312	(7,000)	0	0

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002.07 L.A. COUNTY - WEST ALTADENA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7574	Current Roll	Current Value	71,384	71,384	0	0	0	0	0	0	0
		Base Value	62,790	62,790	0	0	0	0	0	0	0
		Increment Value	8,594	8,594	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7574 Total	Increment Value	8,594	8,594	0	0	0	0	0	0	0
7607	Current Roll	Current Value	99,204,487	51,081,198	51,261,634	0	400	2,830,745	308,000	0	0
		Base Value	58,760,725	31,230,825	27,784,973	59,472	91,763	42,308	364,000	0	0
		Increment Value	40,443,762	19,850,373	23,476,661	(59,472)	(91,363)	2,788,437	(56,000)	0	0
	Escapes	Increment Value	470,393	481,800	(25,407)	0	0	0	(14,000)	0	0
	TRA 7607 Total	Increment Value	40,914,155	20,332,173	23,451,254	(59,472)	(91,363)	2,788,437	(70,000)	0	0
7609	Current Roll	Current Value	1,846,180	918,226	927,834	0	7,120	0	7,000	0	0
		Base Value	1,539,113	724,590	814,403	0	7,120	0	7,000	0	0
		Increment Value	307,067	193,636	113,431	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7609 Total	Increment Value	307,067	193,636	113,431	0	0	0	0	0	0
13213	Current Roll	Current Value	1,209,531	1,032,440	177,091	0	0	0	0	0	0
		Base Value	1,063,768	908,007	155,761	0	0	0	0	0	0
		Increment Value	145,763	124,433	21,330	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13213 Total	Increment Value	145,763	124,433	21,330	0	0	0	0	0	0

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002.07 L.A. COUNTY - WEST ALTADENA **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
002.07 PROJECT TOTAL										
Current Roll	Current Value	102,331,582	53,103,248	52,366,559	0	7,520	2,830,745	315,000	0	0
	Base Value	61,426,396	32,926,212	28,755,137	59,472	98,883	42,308	371,000	0	0
	Increment Value	40,905,186	20,177,036	23,611,422	(59,472)	(91,363)	2,788,437	(56,000)	0	0
Escapes	Increment Value	470,393	481,800	(25,407)	0	0	0	(14,000)	0	0
Total	Increment Value	41,375,579	20,658,836	23,586,015	(59,472)	(91,363)	2,788,437	(70,000)	0	0

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Base Type: Adjusted Base for Tier 1

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100.03 ALHAMBRA - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1809	Current Roll	Current Value	698,481,998	306,993,813	393,162,612	993,019	701,748	2,453,594	915,600	0	0
		Base Value	383,530,739	174,168,395	195,996,835	8,434,427	6,569,551	792,869	845,600	0	0
		Increment Value	314,951,259	132,825,418	197,165,777	(7,441,408)	(5,867,803)	1,660,725	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1809 Total	Increment Value	314,951,259	132,825,418	197,165,777	(7,441,408)	(5,867,803)	1,660,725	70,000	0	0
100.03 PROJECT TOTAL											
	Current Roll	Current Value	698,481,998	306,993,813	393,162,612	993,019	701,748	2,453,594	915,600	0	0
		Base Value	383,530,739	174,168,395	195,996,835	8,434,427	6,569,551	792,869	845,600	0	0
		Increment Value	314,951,259	132,825,418	197,165,777	(7,441,408)	(5,867,803)	1,660,725	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	314,951,259	132,825,418	197,165,777	(7,441,408)	(5,867,803)	1,660,725	70,000	0	0

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1808	Current Roll	Current Value	498,504,185	270,174,336	298,245,653	54,000	162,078	69,272,282	656,600	54,000	149,000
		Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
		Increment Value	278,308,508	155,030,195	169,454,769	(22,259)	(347,805)	45,407,792	495,600	34,000	(131,000)
	Escapes	Increment Value	3,736,984	3,057,672	679,312	0	0	0	0	0	0
	TRA 1808 Total	Increment Value	282,045,492	158,087,867	170,134,081	(22,259)	(347,805)	45,407,792	495,600	34,000	(131,000)
100.05 PROJECT TOTAL											
	Current Roll	Current Value	498,504,185	270,174,336	298,245,653	54,000	162,078	69,272,282	656,600	54,000	149,000
		Base Value	220,195,677	115,144,141	128,790,884	76,259	509,883	23,864,490	161,000	20,000	280,000
		Increment Value	278,308,508	155,030,195	169,454,769	(22,259)	(347,805)	45,407,792	495,600	34,000	(131,000)
	Escapes	Increment Value	3,736,984	3,057,672	679,312	0	0	0	0	0	0
	Total	Increment Value	282,045,492	158,087,867	170,134,081	(22,259)	(347,805)	45,407,792	495,600	34,000	(131,000)

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104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1868	Current Roll	Current Value	179,353,616	59,780,995	117,648,246	628,000	2,365,704	1,019,329	0	15,000	35,000
		Base Value	104,239,207	28,926,631	74,155,413	233,582	923,581	0	0	0	0
		Increment Value	75,114,409	30,854,364	43,492,833	394,418	1,442,123	1,019,329	0	15,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1868 Total	Increment Value	75,114,409	30,854,364	43,492,833	394,418	1,442,123	1,019,329	0	15,000	35,000
1876	Current Roll	Current Value	22,284,668	5,118,919	17,165,749	0	0	0	0	0	0
		Base Value	18,842,947	2,994,343	15,846,312	0	2,292	0	0	0	0
		Increment Value	3,441,721	2,124,576	1,319,437	0	(2,292)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1876 Total	Increment Value	3,441,721	2,124,576	1,319,437	0	(2,292)	0	0	0	0
1877	Current Roll	Current Value	3,300,258	2,144,547	1,406,535	0	0	250,824	0	0	0
		Base Value	2,267,011	1,197,275	1,244,798	0	15,000	175,062	0	0	15,000
		Increment Value	1,033,247	947,272	161,737	0	(15,000)	75,762	0	0	(15,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1877 Total	Increment Value	1,033,247	947,272	161,737	0	(15,000)	75,762	0	0	(15,000)
1879	Current Roll	Current Value	451,316	105,200	346,116	0	0	0	0	0	0
		Base Value	374,519	87,301	287,218	0	0	0	0	0	0
		Increment Value	76,797	17,899	58,898	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1879 Total	Increment Value	76,797	17,899	58,898	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1892	Current Roll	Current Value	59,241,845	34,689,020	25,152,200	40,000	182,980	703,355	119,000	0	0
		Base Value	37,999,999	20,870,918	17,217,101	0	2,980	0	91,000	0	0
		Increment Value	21,241,846	13,818,102	7,935,099	40,000	180,000	703,355	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1892 Total	Increment Value	21,241,846	13,818,102	7,935,099	40,000	180,000	703,355	28,000	0	0
1901	Current Roll	Current Value	29,253,052	11,024,697	18,228,355	0	0	0	0	0	0
		Base Value	21,718,091	8,674,289	13,030,063	0	13,739	0	0	0	0
		Increment Value	7,534,961	2,350,408	5,198,292	0	(13,739)	0	0	0	0
	Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
	TRA 1901 Total	Increment Value	7,593,092	2,408,539	5,198,292	0	(13,739)	0	0	0	0
1903	Current Roll	Current Value	47,376,132	24,588,970	22,401,595	141,139	244,428	0	0	0	0
		Base Value	25,058,615	11,780,146	13,639,688	311,683	489,277	1,001,379	28,000	0	132,800
		Increment Value	22,317,517	12,808,824	8,761,907	(170,544)	(244,849)	(1,001,379)	(28,000)	0	(132,800)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1903 Total	Increment Value	22,317,517	12,808,824	8,761,907	(170,544)	(244,849)	(1,001,379)	(28,000)	0	(132,800)
1904	Current Roll	Current Value	500,000	500,000	0	0	0	0	0	0	0
		Base Value	117,000	91,000	26,000	0	0	0	0	0	0
		Increment Value	383,000	409,000	(26,000)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1904 Total	Increment Value	383,000	409,000	(26,000)	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1905	Current Roll	Current Value	42,800,489	29,623,301	13,090,516	9,421	77,251	0	0	0	0
		Base Value	24,340,794	15,162,219	9,963,593	220,450	198,908	1,204,376	0	0	0
		Increment Value	18,459,695	14,461,082	3,126,923	(211,029)	(121,657)	(1,204,376)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1905 Total	Increment Value	18,459,695	14,461,082	3,126,923	(211,029)	(121,657)	(1,204,376)	0	0	0
1912	Current Roll	Current Value	24,386,735	10,669,616	13,717,119	0	0	0	0	0	0
		Base Value	10,746,440	2,642,628	8,103,812	0	0	0	0	0	0
		Increment Value	13,640,295	8,026,988	5,613,307	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1912 Total	Increment Value	13,640,295	8,026,988	5,613,307	0	0	0	0	0	0
1917	Current Roll	Current Value	456,457	402,759	53,698	0	0	0	0	0	0
		Base Value	176,696	154,266	22,430	0	0	0	0	0	0
		Increment Value	279,761	248,493	31,268	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1917 Total	Increment Value	279,761	248,493	31,268	0	0	0	0	0	0
1918	Current Roll	Current Value	6,174,655	2,522,948	3,651,707	0	0	0	0	0	0
		Base Value	5,849,516	994,313	4,855,203	0	0	0	0	0	0
		Increment Value	325,139	1,528,635	(1,203,496)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1918 Total	Increment Value	325,139	1,528,635	(1,203,496)	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1920	Current Roll	Current Value	43,874	43,874	0	0	0	0	0	0	0
		Base Value	36,414	36,414	0	0	0	0	0	0	0
		Increment Value	7,460	7,460	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	7,460	7,460	0	0	0	0	0	0	0
1923	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1923 Total	Increment Value	0	0	0	0	0	0	0	0	0
1925	Current Roll	Current Value	32,338,843	13,572,425	18,186,280	85,617	494,521	0	0	0	0
		Base Value	14,851,899	7,448,634	6,797,287	0	605,978	0	0	0	0
		Increment Value	17,486,944	6,123,791	11,388,993	85,617	(111,457)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	17,486,944	6,123,791	11,388,993	85,617	(111,457)	0	0	0	0
1940	Current Roll	Current Value	9,433,541	4,623,616	6,074,498	0	25,000	1,264,573	0	0	25,000
		Base Value	5,553,498	2,810,639	3,686,042	9,910	35,957	989,050	0	0	0
		Increment Value	3,880,043	1,812,977	2,388,456	(9,910)	(10,957)	275,523	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	3,880,043	1,812,977	2,388,456	(9,910)	(10,957)	275,523	0	0	25,000

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104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1941	Current Roll	Current Value	19,483,783	8,703,548	10,780,235	0	0	0	0	0	0
		Base Value	12,786,737	4,318,665	8,380,439	87,533	100	0	0	0	0
		Increment Value	6,697,046	4,384,883	2,399,796	(87,533)	(100)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1941 Total	Increment Value	6,697,046	4,384,883	2,399,796	(87,533)	(100)	0	0	0	0
1943	Current Roll	Current Value	59,574,938	33,216,357	26,581,971	0	7,610	0	231,000	0	0
		Base Value	28,553,809	14,429,542	14,252,173	0	33,094	0	161,000	0	0
		Increment Value	31,021,129	18,786,815	12,329,798	0	(25,484)	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1943 Total	Increment Value	31,021,129	18,786,815	12,329,798	0	(25,484)	0	70,000	0	0
9179	Current Roll	Current Value	2,527,287	2,113,312	3,271,776	50,000	100,000	2,857,801	0	50,000	100,000
		Base Value	4,445,890	1,733,972	2,711,918	0	0	0	0	0	0
		Increment Value	(1,918,603)	379,340	559,858	50,000	100,000	2,857,801	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9179 Total	Increment Value	(1,918,603)	379,340	559,858	50,000	100,000	2,857,801	0	50,000	100,000
9190	Current Roll	Current Value	978,451	438,591	539,860	0	0	0	0	0	0
		Base Value	476,267	216,485	259,782	0	0	0	0	0	0
		Increment Value	502,184	222,106	280,078	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9190 Total	Increment Value	502,184	222,106	280,078	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
104.04 PROJECT TOTAL										
Current Roll	Current Value	539,959,940	243,882,695	298,296,456	954,177	3,497,494	6,095,882	350,000	65,000	160,000
	Base Value	318,435,349	124,569,680	194,479,272	863,158	2,320,906	3,369,867	280,000	0	147,800
	Increment Value	221,524,591	119,313,015	103,817,184	91,019	1,176,588	2,726,015	70,000	65,000	12,200
Escapes	Increment Value	58,131	58,131	0	0	0	0	0	0	0
Total	Increment Value	221,582,722	119,371,146	103,817,184	91,019	1,176,588	2,726,015	70,000	65,000	12,200

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Base Type: Adjusted Base for Tier 1

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108.02 AVALON - COM. IMP. R.P. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5370	Current Roll	Current Value	646,212,657	386,944,313	265,463,556	201,136	451,397	5,269,145	1,573,600	0	5,000
		Base Value	373,785,558	214,921,984	161,481,227	196,995	643,018	1,684,466	1,768,200	0	5,000
		Increment Value	272,427,099	172,022,329	103,982,329	4,141	(191,621)	3,584,679	(194,600)	0	0
	Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
	TRA 5370 Total	Increment Value	290,521,676	186,999,699	107,099,536	4,141	(191,621)	3,584,679	(194,600)	0	0
5371	Current Roll	Current Value	105,079,473	28,243,853	76,926,620	0	0	0	91,000	0	0
		Base Value	68,086,640	7,024,922	61,152,718	0	0	0	91,000	0	0
		Increment Value	36,992,833	21,218,931	15,773,902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	36,992,833	21,218,931	15,773,902	0	0	0	0	0	0
108.02 PROJECT TOTAL											
	Current Roll	Current Value	751,292,130	415,188,166	342,390,176	201,136	451,397	5,269,145	1,664,600	0	5,000
		Base Value	441,872,198	221,946,906	222,633,945	196,995	643,018	1,684,466	1,859,200	0	5,000
		Increment Value	309,419,932	193,241,260	119,756,231	4,141	(191,621)	3,584,679	(194,600)	0	0
	Escapes	Increment Value	18,094,577	14,977,370	3,117,207	0	0	0	0	0	0
	Total	Increment Value	327,514,509	208,218,630	122,873,438	4,141	(191,621)	3,584,679	(194,600)	0	0

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Base Type: Adjusted Base for Tier 1

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112.02 AZUSA - CBD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2069	Current Roll	Current Value	89,976,741	48,857,863	42,920,017	0	4,160	1,471,819	333,480	0	0
		Base Value	52,153,999	25,147,007	27,716,515	315,000	130,003	779,046	375,480	0	0
		Increment Value	37,822,742	23,710,856	15,203,502	(315,000)	(125,843)	692,773	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2069 Total	Increment Value	37,822,742	23,710,856	15,203,502	(315,000)	(125,843)	692,773	(42,000)	0	0
112.02 PROJECT TOTAL											
	Current Roll	Current Value	89,976,741	48,857,863	42,920,017	0	4,160	1,471,819	333,480	0	0
		Base Value	52,153,999	25,147,007	27,716,515	315,000	130,003	779,046	375,480	0	0
		Increment Value	37,822,742	23,710,856	15,203,502	(315,000)	(125,843)	692,773	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,822,742	23,710,856	15,203,502	(315,000)	(125,843)	692,773	(42,000)	0	0

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Base Type: Adjusted Base for Tier 1

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112.03 AZUSA - CBD/80 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8816	Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
		Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
		Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8816 Total	Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0
112.03 PROJECT TOTAL											
	Current Roll	Current Value	1,866,411	1,290,408	576,003	0	0	0	0	0	0
		Base Value	1,219,200	501,988	286,413	316,650	114,149	0	0	0	0
		Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	647,211	788,420	289,590	(316,650)	(114,149)	0	0	0	0

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112.04 AZUSA - CBD/82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8814	Current Roll	Current Value	24,502,195	12,204,642	12,717,553	0	0	0	420,000	0	0
		Base Value	13,504,027	3,931,589	9,630,838	0	60,600	0	119,000	0	0
		Increment Value	10,998,168	8,273,053	3,086,715	0	(60,600)	0	301,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8814 Total	Increment Value	10,998,168	8,273,053	3,086,715	0	(60,600)	0	301,000	0	0
8819	Current Roll	Current Value	24,046,215	14,602,881	17,381,696	0	85,600	7,897,962	126,000	0	0
		Base Value	17,193,046	10,191,486	12,821,889	23,941	45,086	5,804,346	85,010	0	0
		Increment Value	6,853,169	4,411,395	4,559,807	(23,941)	40,514	2,093,616	40,990	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8819 Total	Increment Value	6,853,169	4,411,395	4,559,807	(23,941)	40,514	2,093,616	40,990	0	0
8820	Current Roll	Current Value	387,192	7,498,074	27,395,776	0	0	34,506,658	0	0	0
		Base Value	6,222,000	6,222,000	0	0	0	0	0	0	0
		Increment Value	(5,834,808)	1,276,074	27,395,776	0	0	34,506,658	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8820 Total	Increment Value	(5,834,808)	1,276,074	27,395,776	0	0	34,506,658	0	0	0

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112.04 AZUSA - CBD/82 ANNEX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
112.04 PROJECT TOTAL										
Current Roll	Current Value	48,935,602	34,305,597	57,495,025	0	85,600	42,404,620	546,000	0	0
	Base Value	36,919,073	20,345,075	22,452,727	23,941	105,686	5,804,346	204,010	0	0
	Increment Value	12,016,529	13,960,522	35,042,298	(23,941)	(20,086)	36,600,274	341,990	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	12,016,529	13,960,522	35,042,298	(23,941)	(20,086)	36,600,274	341,990	0	0

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112.05 AZUSA - WEST END **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2021	Current Roll	Current Value	279,961	279,961	0	0	0	0	0	0	0
		Base Value	232,324	232,324	0	0	0	0	0	0	0
		Increment Value	47,637	47,637	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2021 Total	Increment Value	47,637	47,637	0	0	0	0	0	0	0
2022	Current Roll	Current Value	65,470,022	29,488,108	30,172,134	3,936,890	1,872,890	0	0	0	0
		Base Value	52,795,316	18,617,701	15,220,231	8,549,508	10,407,876	0	0	0	0
		Increment Value	12,674,706	10,870,407	14,951,903	(4,612,618)	(8,534,986)	0	0	0	0
	Escapes	Increment Value	12,210,000	0	12,210,000	0	0	0	0	0	0
	TRA 2022 Total	Increment Value	24,884,706	10,870,407	27,161,903	(4,612,618)	(8,534,986)	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2029 Total	Increment Value	0	0	0	0	0	0	0	0	0
3216	Current Roll	Current Value	137,394	137,394	0	0	0	0	0	0	0
		Base Value	114,016	114,016	0	0	0	0	0	0	0
		Increment Value	23,378	23,378	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3216 Total	Increment Value	23,378	23,378	0	0	0	0	0	0	0

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112.05 AZUSA - WEST END **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8534	Current Roll	Current Value	317,984,555	133,548,947	119,288,038	51,528,512	14,116,058	0	497,000	0	0
		Base Value	227,645,896	65,250,056	81,660,855	18,429,708	63,179,455	518,578	355,600	0	0
		Increment Value	90,338,659	68,298,891	37,627,183	33,098,804	(49,063,397)	(518,578)	141,400	0	0
	Escapes	Increment Value	0	6,529	(6,529)	0	0	0	0	0	0
	TRA 8534 Total	Increment Value	90,338,659	68,305,420	37,620,654	33,098,804	(49,063,397)	(518,578)	141,400	0	0
8538	Current Roll	Current Value	161,993,357	86,663,730	72,233,548	1,505,010	1,696,881	0	105,812	0	0
		Base Value	116,812,543	53,549,569	62,609,595	221,560	466,819	0	35,000	0	0
		Increment Value	45,180,814	33,114,161	9,623,953	1,283,450	1,230,062	0	70,812	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8538 Total	Increment Value	45,180,814	33,114,161	9,623,953	1,283,450	1,230,062	0	70,812	0	0
8546	Current Roll	Current Value	13,600	7,533	6,067	0	0	0	0	0	0
		Base Value	11,288	6,253	5,035	0	0	0	0	0	0
		Increment Value	2,312	1,280	1,032	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8546 Total	Increment Value	2,312	1,280	1,032	0	0	0	0	0	0
112.05 PROJECT TOTAL											
	Current Roll	Current Value	545,878,889	250,125,673	221,699,787	56,970,412	17,685,829	0	602,812	0	0
		Base Value	397,611,383	137,769,919	159,495,716	27,200,776	74,054,150	518,578	390,600	0	0
		Increment Value	148,267,506	112,355,754	62,204,071	29,769,636	(56,368,321)	(518,578)	212,212	0	0
	Escapes	Increment Value	12,210,000	6,529	12,203,471	0	0	0	0	0	0
	Total	Increment Value	160,477,506	112,362,283	74,407,542	29,769,636	(56,368,321)	(518,578)	212,212	0	0

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112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2001	Current Roll	Current Value	25,126,604	12,617,254	12,908,350	0	0	0	399,000	0	0
		Base Value	16,899,511	6,979,443	10,319,068	0	0	0	399,000	0	0
		Increment Value	8,227,093	5,637,811	2,589,282	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2001 Total	Increment Value	8,227,093	5,637,811	2,589,282	0	0	0	0	0	0
2002	Current Roll	Current Value	1,911,891	1,093,064	832,827	0	0	0	14,000	0	0
		Base Value	1,182,989	470,848	740,141	0	0	0	28,000	0	0
		Increment Value	728,902	622,216	92,686	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2002 Total	Increment Value	728,902	622,216	92,686	0	0	0	(14,000)	0	0
2007	Current Roll	Current Value	3,311,981	1,639,964	1,693,017	0	0	0	21,000	0	0
		Base Value	1,823,270	577,267	1,323,003	0	0	0	77,000	0	0
		Increment Value	1,488,711	1,062,697	370,014	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2007 Total	Increment Value	1,488,711	1,062,697	370,014	0	0	0	(56,000)	0	0
2146	Current Roll	Current Value	3,629,348	1,789,387	1,923,961	0	0	0	84,000	0	0
		Base Value	2,450,111	960,251	1,572,483	0	0	0	82,623	0	0
		Increment Value	1,179,237	829,136	351,478	0	0	0	1,377	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2146 Total	Increment Value	1,179,237	829,136	351,478	0	0	0	1,377	0	0

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112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8525	Current Roll	Current Value	53,403,630	28,157,913	26,251,793	0	0	152,076	854,000	0	0
		Base Value	33,710,449	13,386,108	21,367,341	0	0	0	1,043,000	0	0
		Increment Value	19,693,181	14,771,805	4,884,452	0	0	152,076	(189,000)	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 8525 Total	Increment Value	19,714,181	14,771,805	4,884,452	0	0	152,076	(210,000)	0	0
112.06 PROJECT TOTAL											
	Current Roll	Current Value	87,383,454	45,297,582	43,609,948	0	0	152,076	1,372,000	0	0
		Base Value	56,066,330	22,373,917	35,322,036	0	0	0	1,629,623	0	0
		Increment Value	31,317,124	22,923,665	8,287,912	0	0	152,076	(257,623)	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	Total	Increment Value	31,338,124	22,923,665	8,287,912	0	0	152,076	(278,623)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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112.07 AZUSA - CBD 85 ANNEX AMEND. #5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8718	Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
		Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
		Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8718 Total	Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0
112.07 PROJECT TOTAL											
	Current Roll	Current Value	46,696,793	16,090,741	30,606,052	0	0	0	0	0	0
		Base Value	38,117,564	13,321,697	24,795,867	0	0	0	0	0	0
		Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,579,229	2,769,044	5,810,185	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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112.08 AZUSA - RANCH CENTER **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10623	Current Roll	Current Value	18,957,475	14,843,218	7,243,861	10,000	30,000	3,129,604	0	10,000	30,000
		Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
		Increment Value	(1,149,185)	667,768	1,312,651	10,000	30,000	3,129,604	0	10,000	30,000
	Escapes	Increment Value	645,638	0	0	0	0	(685,638)	0	10,000	30,000
	TRA 10623 Total	Increment Value	(503,547)	667,768	1,312,651	10,000	30,000	2,443,966	0	20,000	60,000
112.08 PROJECT TOTAL											
	Current Roll	Current Value	18,957,475	14,843,218	7,243,861	10,000	30,000	3,129,604	0	10,000	30,000
		Base Value	20,106,660	14,175,450	5,931,210	0	0	0	0	0	0
		Increment Value	(1,149,185)	667,768	1,312,651	10,000	30,000	3,129,604	0	10,000	30,000
	Escapes	Increment Value	645,638	0	0	0	0	(685,638)	0	10,000	30,000
	Total	Increment Value	(503,547)	667,768	1,312,651	10,000	30,000	2,443,966	0	20,000	60,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2093	Current Roll	Current Value	19,373,425	7,100,171	12,273,254	0	0	0	0	0	0
		Base Value	15,638,497	2,708,991	12,926,273	1,848	1,385	0	0	0	0
		Increment Value	3,734,928	4,391,180	(653,019)	(1,848)	(1,385)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2093 Total	Increment Value	3,734,928	4,391,180	(653,019)	(1,848)	(1,385)	0	0	0	0
2095	Current Roll	Current Value	570,337	565,215	5,122	0	0	0	0	0	0
		Base Value	405,926	405,717	0	0	209	0	0	0	0
		Increment Value	164,411	159,498	5,122	0	(209)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2095 Total	Increment Value	164,411	159,498	5,122	0	(209)	0	0	0	0
2096	Current Roll	Current Value	2,249,354	1,322,178	927,176	0	0	0	0	0	0
		Base Value	1,801,525	188,976	1,612,222	231	96	0	0	0	0
		Increment Value	447,829	1,133,202	(685,046)	(231)	(96)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2096 Total	Increment Value	447,829	1,133,202	(685,046)	(231)	(96)	0	0	0	0
2097	Current Roll	Current Value	764,699	670,509	94,190	0	0	0	0	0	0
		Base Value	1,004,189	1,003,675	0	0	514	0	0	0	0
		Increment Value	(239,490)	(333,166)	94,190	0	(514)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2097 Total	Increment Value	(239,490)	(333,166)	94,190	0	(514)	0	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2101	Current Roll	Current Value	87,758	87,758	0	0	0	0	0	0	0
		Base Value	63,144	63,112	0	0	32	0	0	0	0
		Increment Value	24,614	24,646	0	0	(32)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2101 Total	Increment Value	24,614	24,646	0	0	(32)	0	0	0	0
2105	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2105 Total	Increment Value	0	0	0	0	0	0	0	0	0
2108	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2108 Total	Increment Value	0	0	0	0	0	0	0	0	0
2110	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2110 Total	Increment Value	0	0	0	0	0	0	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12350	Current Roll	Current Value	67,713,714	36,241,749	31,471,965	0	0	0	0	0	0
		Base Value	37,941,588	9,513,927	28,418,729	4,065	4,867	0	0	0	0
		Increment Value	29,772,126	26,727,822	3,053,236	(4,065)	(4,867)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12350 Total	Increment Value	29,772,126	26,727,822	3,053,236	(4,065)	(4,867)	0	0	0	0
12351	Current Roll	Current Value	80,373,545	35,442,762	44,930,783	0	0	0	0	0	0
		Base Value	14,565,139	11,355,690	3,203,179	460	5,810	0	0	0	0
		Increment Value	65,808,406	24,087,072	41,727,604	(460)	(5,810)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12351 Total	Increment Value	65,808,406	24,087,072	41,727,604	(460)	(5,810)	0	0	0	0
12477	Current Roll	Current Value	23,564,252	14,294,670	9,269,582	0	0	0	0	0	0
		Base Value	6,080,578	2,906,258	3,172,387	453	1,480	0	0	0	0
		Increment Value	17,483,674	11,388,412	6,097,195	(453)	(1,480)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12477 Total	Increment Value	17,483,674	11,388,412	6,097,195	(453)	(1,480)	0	0	0	0
12483	Current Roll	Current Value	7,563,830	4,312,123	3,300,707	0	0	0	49,000	0	0
		Base Value	6,091,163	1,326,838	4,839,953	692	680	0	77,000	0	0
		Increment Value	1,472,667	2,985,285	(1,539,246)	(692)	(680)	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12483 Total	Increment Value	1,472,667	2,985,285	(1,539,246)	(692)	(680)	0	(28,000)	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2000 - 2001**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
114.03 PROJECT TOTAL										
Current Roll	Current Value	202,260,914	100,037,135	102,272,779	0	0	0	49,000	0	0
	Base Value	83,591,749	29,473,184	54,172,743	7,749	15,073	0	77,000	0	0
	Increment Value	118,669,165	70,563,951	48,100,036	(7,749)	(15,073)	0	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	118,669,165	70,563,951	48,100,036	(7,749)	(15,073)	0	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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114.04 BALDWIN PARK - PUENTE MERCED **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2090	Current Roll	Current Value	48,590,742	18,702,562	28,533,839	1,152,048	202,293	0	0	0	0
		Base Value	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
		Increment Value	15,926,645	9,838,260	4,734,044	1,152,048	202,293	0	0	0	0
	Escapes	Increment Value	969,693	269,166	700,527	0	0	0	0	0	0
	TRA 2090 Total	Increment Value	16,896,338	10,107,426	5,434,571	1,152,048	202,293	0	0	0	0
114.04 PROJECT TOTAL											
	Current Roll	Current Value	48,590,742	18,702,562	28,533,839	1,152,048	202,293	0	0	0	0
		Base Value	32,664,097	8,864,302	23,799,795	0	0	0	0	0	0
		Increment Value	15,926,645	9,838,260	4,734,044	1,152,048	202,293	0	0	0	0
	Escapes	Increment Value	969,693	269,166	700,527	0	0	0	0	0	0
	Total	Increment Value	16,896,338	10,107,426	5,434,571	1,152,048	202,293	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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114.06 BALDWIN PARK - CBD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2150	Current Roll	Current Value	145,006,434	64,192,513	84,536,024	0	420	2,813,923	908,600	0	0
		Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
		Increment Value	72,794,528	37,022,387	38,814,329	(17,900)	(56,365)	2,813,923	154,000	0	0
	Escapes	Increment Value	6,693,923	918,836	5,775,087	0	0	0	0	0	0
	TRA 2150 Total	Increment Value	79,488,451	37,941,223	44,589,416	(17,900)	(56,365)	2,813,923	154,000	0	0
114.06 PROJECT TOTAL											
	Current Roll	Current Value	145,006,434	64,192,513	84,536,024	0	420	2,813,923	908,600	0	0
		Base Value	72,211,906	27,170,126	45,721,695	17,900	56,785	0	754,600	0	0
		Increment Value	72,794,528	37,022,387	38,814,329	(17,900)	(56,365)	2,813,923	154,000	0	0
	Escapes	Increment Value	6,693,923	918,836	5,775,087	0	0	0	0	0	0
	Total	Increment Value	79,488,451	37,941,223	44,589,416	(17,900)	(56,365)	2,813,923	154,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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114.07 BALDWIN PARK - DELTA **Base Year: 2000 - 2001**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2154	Current Roll	Current Value	5,431,113	2,896,500	3,240,248	0	0	705,635	0	0	0
		Base Value	4,393,487	1,369,601	3,023,886	0	0	0	0	0	0
		Increment Value	1,037,626	1,526,899	216,362	0	0	705,635	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2154 Total	Increment Value	1,037,626	1,526,899	216,362	0	0	705,635	0	0	0
6539	Current Roll	Current Value	27,040,249	10,400,448	16,900,784	0	0	260,983	0	0	0
		Base Value	15,058,568	4,418,716	10,639,852	0	0	0	0	0	0
		Increment Value	11,981,681	5,981,732	6,260,932	0	0	260,983	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6539 Total	Increment Value	11,981,681	5,981,732	6,260,932	0	0	260,983	0	0	0
114.07 PROJECT TOTAL											
	Current Roll	Current Value	32,471,362	13,296,948	20,141,032	0	0	966,618	0	0	0
		Base Value	19,452,055	5,788,317	13,663,738	0	0	0	0	0	0
		Increment Value	13,019,307	7,508,631	6,477,294	0	0	966,618	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	13,019,307	7,508,631	6,477,294	0	0	966,618	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2116	Current Roll	Current Value	577,070	317,883	259,187	0	0	0	0	0	0
		Base Value	507,521	279,575	227,946	0	0	0	0	0	0
		Increment Value	69,549	38,308	31,241	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2116 Total	Increment Value	69,549	38,308	31,241	0	0	0	0	0	0
2120	Current Roll	Current Value	10,448	10,448	0	0	0	0	0	0	0
		Base Value	9,193	9,193	0	0	0	0	0	0	0
		Increment Value	1,255	1,255	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2120 Total	Increment Value	1,255	1,255	0	0	0	0	0	0	0
2149	Current Roll	Current Value	27,281	27,281	0	0	0	0	0	0	0
		Base Value	25,825	25,825	0	0	0	0	0	0	0
		Increment Value	1,456	1,456	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2149 Total	Increment Value	1,456	1,456	0	0	0	0	0	0	0
2152	Current Roll	Current Value	157,374,161	91,081,185	324,263,593	4,810,100	15,993,013	258,763,766	256,964	4,810,100	14,942,900
		Base Value	146,114,936	72,923,664	273,694,845	7,574,539	21,318,851	201,877,986	284,330	7,567,501	19,667,146
		Increment Value	11,259,225	18,157,521	50,568,748	(2,764,439)	(5,325,838)	56,885,780	(27,366)	(2,757,401)	(4,724,246)
	Escapes	Increment Value	1,123,985	429,500	694,485	0	0	0	0	0	0
	TRA 2152 Total	Increment Value	12,383,210	18,587,021	51,263,233	(2,764,439)	(5,325,838)	56,885,780	(27,366)	(2,757,401)	(4,724,246)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2153	Current Roll	Current Value	183,255,222	93,089,454	90,465,757	53,069	137,239	147,297	343,000	0	0
		Base Value	139,081,907	66,174,537	72,300,329	857,714	228,877	129,550	350,000	0	0
		Increment Value	44,173,315	26,914,917	18,165,428	(804,645)	(91,638)	17,747	(7,000)	0	0
	Escapes	Increment Value	8,207,615	8,324,567	(116,952)	0	0	0	0	0	0
	TRA 2153 Total	Increment Value	52,380,930	35,239,484	18,048,476	(804,645)	(91,638)	17,747	(7,000)	0	0
2155	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2155 Total	Increment Value	0	0	0	0	0	0	0	0	0
2156	Current Roll	Current Value	4,165,373	561,179	3,598,794	0	5,400	0	0	0	0
		Base Value	6,477,931	1,795,488	4,675,843	0	6,600	0	0	0	0
		Increment Value	(2,312,558)	(1,234,309)	(1,077,049)	0	(1,200)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2156 Total	Increment Value	(2,312,558)	(1,234,309)	(1,077,049)	0	(1,200)	0	0	0	0
2157	Current Roll	Current Value	11,429,637	4,855,886	6,657,751	0	0	0	84,000	0	0
		Base Value	10,836,734	4,612,466	6,293,468	0	800	0	70,000	0	0
		Increment Value	592,903	243,420	364,283	0	(800)	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2157 Total	Increment Value	592,903	243,420	364,283	0	(800)	0	14,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2158	Current Roll	Current Value	9,154,800	4,776,919	4,405,881	0	0	0	28,000	0	0
		Base Value	7,802,121	3,900,654	3,936,467	0	0	0	35,000	0	0
		Increment Value	1,352,679	876,265	469,414	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2158 Total	Increment Value	1,352,679	876,265	469,414	0	0	0	(7,000)	0	0
2162	Current Roll	Current Value	11,234,620	6,349,654	4,891,966	0	0	0	7,000	0	0
		Base Value	8,900,572	3,920,660	4,835,970	43,536	121,406	0	21,000	0	0
		Increment Value	2,334,048	2,428,994	55,996	(43,536)	(121,406)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2162 Total	Increment Value	2,334,048	2,428,994	55,996	(43,536)	(121,406)	0	(14,000)	0	0
2163	Current Roll	Current Value	651,189	279,748	371,441	0	0	0	0	0	0
		Base Value	572,700	246,032	326,668	0	0	0	0	0	0
		Increment Value	78,489	33,716	44,773	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2163 Total	Increment Value	78,489	33,716	44,773	0	0	0	0	0	0
2164	Current Roll	Current Value	918,626	202,722	715,904	0	0	0	0	0	0
		Base Value	807,906	178,293	629,613	0	0	0	0	0	0
		Increment Value	110,720	24,429	86,291	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2164 Total	Increment Value	110,720	24,429	86,291	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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114.08 BALDWIN PARK - SIERRA VISTA **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9451	Current Roll	Current Value	5,383,981	2,871,419	2,512,562	0	0	0	0	0	0
		Base Value	5,284,259	2,700,338	2,583,921	0	0	0	0	0	0
		Increment Value	99,722	171,081	(71,359)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9451 Total	Increment Value	99,722	171,081	(71,359)	0	0	0	0	0	0
9452	Current Roll	Current Value	4,946,049	2,518,885	2,427,164	0	0	0	0	0	0
		Base Value	3,481,528	1,156,929	2,324,599	0	0	0	0	0	0
		Increment Value	1,464,521	1,361,956	102,565	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9452 Total	Increment Value	1,464,521	1,361,956	102,565	0	0	0	0	0	0
114.08 PROJECT TOTAL											
	Current Roll	Current Value	389,128,457	206,942,663	440,570,000	4,863,169	16,135,652	258,911,063	718,964	4,810,100	14,942,900
		Base Value	329,903,133	157,923,654	371,829,669	8,475,789	21,676,534	202,007,536	760,330	7,567,501	19,667,146
		Increment Value	59,225,324	49,019,009	68,740,331	(3,612,620)	(5,540,882)	56,903,527	(41,366)	(2,757,401)	(4,724,246)
	Escapes	Increment Value	9,331,600	8,754,067	577,533	0	0	0	0	0	0
	Total	Increment Value	68,556,924	57,773,076	69,317,864	(3,612,620)	(5,540,882)	56,903,527	(41,366)	(2,757,401)	(4,724,246)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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116.02 BELL - CHELI INDUSTRIAL **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
926	Current Roll	Current Value	40,344,259	15,859,790	24,484,469	0	0	0	0	0	0
		Base Value	10,440,845	4,097,034	6,343,811	0	0	0	0	0	0
		Increment Value	29,903,414	11,762,756	18,140,658	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 926 Total	Increment Value	29,903,414	11,762,756	18,140,658	0	0	0	0	0	0
6294	Current Roll	Current Value	165,813,576	57,997,695	108,253,044	0	0	437,163	0	0	0
		Base Value	80,903,688	34,696,869	46,188,663	0	18,156	0	0	0	0
		Increment Value	84,909,888	23,300,826	62,064,381	0	(18,156)	437,163	0	0	0
	Escapes	Increment Value	1,880,700	1,769,500	111,200	0	0	0	0	0	0
	TRA 6294 Total	Increment Value	86,790,588	25,070,326	62,175,581	0	(18,156)	437,163	0	0	0
116.02 PROJECT TOTAL											
	Current Roll	Current Value	206,157,835	73,857,485	132,737,513	0	0	437,163	0	0	0
		Base Value	91,344,533	38,793,903	52,532,474	0	18,156	0	0	0	0
		Increment Value	114,813,302	35,063,582	80,205,039	0	(18,156)	437,163	0	0	0
	Escapes	Increment Value	1,880,700	1,769,500	111,200	0	0	0	0	0	0
	Total	Increment Value	116,694,002	36,833,082	80,316,239	0	(18,156)	437,163	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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116.03 BELL - CHELI INDUSTRIAL # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
517	Current Roll	Current Value	9,352,732	38,974,167	9,934,496	50,000	100,000	39,555,931	0	50,000	100,000
		Base Value	185,408	74,351	95,523	0	15,534	0	0	0	0
		Increment Value	9,167,324	38,899,816	9,838,973	50,000	84,466	39,555,931	0	50,000	100,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 517 Total	Increment Value	9,167,324	38,899,816	9,838,973	50,000	84,466	39,555,931	0	50,000	100,000
6290	Current Roll	Current Value	36,701,146	21,361,815	21,992,999	0	0	6,653,668	0	0	0
		Base Value	7,497,606	2,527,079	4,955,666	0	14,861	0	0	0	0
		Increment Value	29,203,540	18,834,736	17,037,333	0	(14,861)	6,653,668	0	0	0
	Escapes	Increment Value	9,330,000	0	9,330,000	0	0	0	0	0	0
	TRA 6290 Total	Increment Value	38,533,540	18,834,736	26,367,333	0	(14,861)	6,653,668	0	0	0
116.03 PROJECT TOTAL											
	Current Roll	Current Value	46,053,878	60,335,982	31,927,495	50,000	100,000	46,209,599	0	50,000	100,000
		Base Value	7,683,014	2,601,430	5,051,189	0	30,395	0	0	0	0
		Increment Value	38,370,864	57,734,552	26,876,306	50,000	69,605	46,209,599	0	50,000	100,000
	Escapes	Increment Value	9,330,000	0	9,330,000	0	0	0	0	0	0
	Total	Increment Value	47,700,864	57,734,552	36,206,306	50,000	69,605	46,209,599	0	50,000	100,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
518	Current Roll	Current Value	224,032,506	118,752,114	123,597,293	308,728	205,825	17,863,596	963,858	0	4,000
		Base Value	167,915,081	84,209,177	95,085,710	313,401	554,525	11,211,732	1,036,000	0	0
		Increment Value	56,117,425	34,542,937	28,511,583	(4,673)	(348,700)	6,651,864	(72,142)	0	4,000
	Escapes	Increment Value	1,045,826	563,665	482,161	0	0	0	0	0	0
	TRA 518 Total	Increment Value	57,163,251	35,106,602	28,993,744	(4,673)	(348,700)	6,651,864	(72,142)	0	4,000
1562	Current Roll	Current Value	100,799,777	52,409,701	48,057,739	7,000	456,403	0	131,066	0	0
		Base Value	72,953,227	36,817,116	34,871,485	540,334	864,292	0	140,000	0	0
		Increment Value	27,846,550	15,592,585	13,186,254	(533,334)	(407,889)	0	(8,934)	0	0
	Escapes	Increment Value	1,213,604	753,405	460,199	0	0	0	0	0	0
	TRA 1562 Total	Increment Value	29,060,154	16,345,990	13,646,453	(533,334)	(407,889)	0	(8,934)	0	0
116.04 PROJECT TOTAL											
	Current Roll	Current Value	324,832,283	171,161,815	171,655,032	315,728	662,228	17,863,596	1,094,924	0	4,000
		Base Value	240,868,308	121,026,293	129,957,195	853,735	1,418,817	11,211,732	1,176,000	0	0
		Increment Value	83,963,975	50,135,522	41,697,837	(538,007)	(756,589)	6,651,864	(81,076)	0	4,000
	Escapes	Increment Value	2,259,430	1,317,070	942,360	0	0	0	0	0	0
	Total	Increment Value	86,223,405	51,452,592	42,640,197	(538,007)	(756,589)	6,651,864	(81,076)	0	4,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2000	Current Roll	Current Value	4,935,720	4,935,720	0	0	0	0	0	0	0
		Base Value	3,837,373	3,837,373	0	0	0	0	0	0	0
		Increment Value	1,098,347	1,098,347	0	0	0	0	0	0	0
	Escapes	Increment Value	1,070,889	1,070,889	0	0	0	0	0	0	0
	TRA 2000 Total	Increment Value	2,169,236	2,169,236	0	0	0	0	0	0	0
2254	Current Roll	Current Value	7,020,137	3,149,004	4,455,184	0	0	584,051	0	0	0
		Base Value	7,888,120	3,615,872	4,901,658	0	0	629,410	0	0	0
		Increment Value	(867,983)	(466,868)	(446,474)	0	0	(45,359)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2254 Total	Increment Value	(867,983)	(466,868)	(446,474)	0	0	(45,359)	0	0	0
2277	Current Roll	Current Value	794,277	313,530	480,747	0	0	0	0	0	0
		Base Value	1,400,000	600,000	800,000	0	0	0	0	0	0
		Increment Value	(605,723)	(286,470)	(319,253)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2277 Total	Increment Value	(605,723)	(286,470)	(319,253)	0	0	0	0	0	0
11271	Current Roll	Current Value	1,686,416	1,359,698	326,718	0	0	0	0	0	0
		Base Value	1,701,784	1,400,231	301,553	0	0	0	0	0	0
		Increment Value	(15,368)	(40,533)	25,165	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11271 Total	Increment Value	(15,368)	(40,533)	25,165	0	0	0	0	0	0

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11272	Current Roll	Current Value	89,001,416	17,505,136	71,496,280	0	0	0	0	0	0
		Base Value	80,979,937	14,883,585	66,096,352	0	0	0	0	0	0
		Increment Value	8,021,479	2,621,551	5,399,928	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11272 Total	Increment Value	8,021,479	2,621,551	5,399,928	0	0	0	0	0	0
11273	Current Roll	Current Value	2,580,621	1,279,528	1,301,093	0	0	0	0	0	0
		Base Value	2,402,754	1,191,339	1,211,415	0	0	0	0	0	0
		Increment Value	177,867	88,189	89,678	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11273 Total	Increment Value	177,867	88,189	89,678	0	0	0	0	0	0
11274	Current Roll	Current Value	330,885,428	190,785,116	172,644,991	57,800	12,721	32,497,600	117,600	0	0
		Base Value	279,971,713	154,231,736	144,821,842	528,121	269,767	19,760,753	119,000	0	0
		Increment Value	50,913,715	36,553,380	27,823,149	(470,321)	(257,046)	12,736,847	(1,400)	0	0
	Escapes	Increment Value	246,760	152,690	94,070	0	0	0	0	0	0
	TRA 11274 Total	Increment Value	51,160,475	36,706,070	27,917,219	(470,321)	(257,046)	12,736,847	(1,400)	0	0
11275	Current Roll	Current Value	208,214	95,689	112,525	0	0	0	0	0	0
		Base Value	193,876	89,099	104,777	0	0	0	0	0	0
		Increment Value	14,338	6,590	7,748	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11275 Total	Increment Value	14,338	6,590	7,748	0	0	0	0	0	0

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11276	Current Roll	Current Value	13,177,747	7,649,748	5,555,999	0	0	0	28,000	0	0
		Base Value	12,458,344	6,413,154	6,073,190	0	0	0	28,000	0	0
		Increment Value	719,403	1,236,594	(517,191)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11276 Total	Increment Value	719,403	1,236,594	(517,191)	0	0	0	0	0	0
11277	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11277 Total	Increment Value	0	0	0	0	0	0	0	0	0
11280	Current Roll	Current Value	5,343,872	1,632,479	3,711,393	0	0	0	0	0	0
		Base Value	4,934,243	1,228,818	3,705,425	0	0	0	0	0	0
		Increment Value	409,629	403,661	5,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11280 Total	Increment Value	409,629	403,661	5,968	0	0	0	0	0	0
11281	Current Roll	Current Value	4,593,869	626,589	3,967,280	0	0	0	0	0	0
		Base Value	4,277,234	583,412	3,693,822	0	0	0	0	0	0
		Increment Value	316,635	43,177	273,458	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11281 Total	Increment Value	316,635	43,177	273,458	0	0	0	0	0	0

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11283	Current Roll	Current Value	9,922,984	5,324,767	4,598,217	0	0	0	0	0	0
		Base Value	9,239,064	4,957,769	4,281,295	0	0	0	0	0	0
		Increment Value	683,920	366,998	316,922	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11283 Total	Increment Value	683,920	366,998	316,922	0	0	0	0	0	0
11284	Current Roll	Current Value	75,146,888	38,137,209	36,751,580	102,743	225,356	0	70,000	0	0
		Base Value	67,154,222	32,678,898	33,824,785	275,928	451,611	0	77,000	0	0
		Increment Value	7,992,666	5,458,311	2,926,795	(173,185)	(226,255)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11284 Total	Increment Value	7,992,666	5,458,311	2,926,795	(173,185)	(226,255)	0	(7,000)	0	0
11285	Current Roll	Current Value	7,623,335	3,089,169	4,534,166	0	0	0	0	0	0
		Base Value	4,539,127	3,368,692	1,170,435	0	0	0	0	0	0
		Increment Value	3,084,208	(279,523)	3,363,731	0	0	0	0	0	0
	Escapes	Increment Value	3,776,000	0	3,776,000	0	0	0	0	0	0
	TRA 11285 Total	Increment Value	6,860,208	(279,523)	7,139,731	0	0	0	0	0	0
11319	Current Roll	Current Value	101,822	101,822	0	0	0	0	0	0	0
		Base Value	94,806	94,806	0	0	0	0	0	0	0
		Increment Value	7,016	7,016	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11319 Total	Increment Value	7,016	7,016	0	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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118.02 BELLFLOWER - PROJECT #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15715	Current Roll	Current Value	26,721,449	11,720,727	15,028,722	0	0	0	28,000	0	0
		Base Value	24,177,080	9,613,420	14,591,660	0	0	0	28,000	0	0
		Increment Value	2,544,369	2,107,307	437,062	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15715 Total	Increment Value	2,544,369	2,107,307	437,062	0	0	0	0	0	0
118.02 PROJECT TOTAL											
	Current Roll	Current Value	579,744,195	287,705,931	324,964,895	160,543	238,077	33,081,651	243,600	0	0
		Base Value	505,249,677	238,788,204	285,578,209	804,049	721,378	20,390,163	252,000	0	0
		Increment Value	74,494,518	48,917,727	39,386,686	(643,506)	(483,301)	12,691,488	(8,400)	0	0
	Escapes	Increment Value	5,093,649	1,223,579	3,870,070	0	0	0	0	0	0
	Total	Increment Value	79,588,167	50,141,306	43,256,756	(643,506)	(483,301)	12,691,488	(8,400)	0	0

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Base Type: Adjusted Base for Tier 1

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
877	Current Roll	Current Value	14,993	14,993	0	0	0	0	0	0	0
		Base Value	12,453	12,453	0	0	0	0	0	0	0
		Increment Value	2,540	2,540	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 877 Total	Increment Value	2,540	2,540	0	0	0	0	0	0	0
884	Current Roll	Current Value	19,456,711	10,684,867	8,722,758	0	70,086	0	21,000	0	0
		Base Value	9,333,243	5,110,181	4,137,031	0	114,031	0	28,000	0	0
		Increment Value	10,123,468	5,574,686	4,585,727	0	(43,945)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 884 Total	Increment Value	10,123,468	5,574,686	4,585,727	0	(43,945)	0	(7,000)	0	0
885	Current Roll	Current Value	23,651,872	12,875,195	10,723,868	0	93,941	0	41,132	0	0
		Base Value	20,675,789	6,246,189	8,795,887	3,424,751	2,235,822	0	26,860	0	0
		Increment Value	2,976,083	6,629,006	1,927,981	(3,424,751)	(2,141,881)	0	14,272	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 885 Total	Increment Value	2,976,083	6,629,006	1,927,981	(3,424,751)	(2,141,881)	0	14,272	0	0
886	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 886 Total	Increment Value	0	0	0	0	0	0	0	0	0

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3235	Current Roll	Current Value	1,715,717	2,679,238	7,909,679	0	0	8,873,200	0	0	0
		Base Value	1,219,598	393,206	826,392	0	0	0	0	0	0
		Increment Value	496,119	2,286,032	7,083,287	0	0	8,873,200	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3235 Total	Increment Value	496,119	2,286,032	7,083,287	0	0	8,873,200	0	0	0
3236	Current Roll	Current Value	0	1,376,874	5,230,654	35,000	105,000	6,607,528	0	35,000	105,000
		Base Value	0	1,142,555	4,089,696	0	22,000	5,232,251	0	0	22,000
		Increment Value	0	234,319	1,140,958	35,000	83,000	1,375,277	0	35,000	83,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3236 Total	Increment Value	0	234,319	1,140,958	35,000	83,000	1,375,277	0	35,000	83,000
6355	Current Roll	Current Value	272,958	0	272,958	0	0	0	0	0	0
		Base Value	128,845	0	128,845	0	0	0	0	0	0
		Increment Value	144,113	0	144,113	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6355 Total	Increment Value	144,113	0	144,113	0	0	0	0	0	0
6485	Current Roll	Current Value	8,750,934	6,652,368	2,860,079	0	0	754,513	7,000	0	0
		Base Value	5,151,217	2,680,720	3,103,609	0	0	626,112	7,000	0	0
		Increment Value	3,599,717	3,971,648	(243,530)	0	0	128,401	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6485 Total	Increment Value	3,599,717	3,971,648	(243,530)	0	0	128,401	0	0	0

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6487	Current Roll	Current Value	25,586,452	14,152,889	11,207,362	123,857	102,344	0	0	0	0
		Base Value	14,333,730	4,700,679	9,287,913	234,549	110,589	0	0	0	0
		Increment Value	11,252,722	9,452,210	1,919,449	(110,692)	(8,245)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6487 Total	Increment Value	11,252,722	9,452,210	1,919,449	(110,692)	(8,245)	0	0	0	0
6488	Current Roll	Current Value	627,891	627,891	0	0	0	0	0	0	0
		Base Value	521,035	521,035	0	0	0	0	0	0	0
		Increment Value	106,856	106,856	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6488 Total	Increment Value	106,856	106,856	0	0	0	0	0	0	0
6489	Current Roll	Current Value	37,807,500	10,997,309	20,535,216	6,195,671	3,958,962	3,424,658	455,000	0	0
		Base Value	31,223,332	6,092,725	16,777,765	6,966,220	4,634,449	2,841,827	406,000	0	0
		Increment Value	6,584,168	4,904,584	3,757,451	(770,549)	(675,487)	582,831	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6489 Total	Increment Value	6,584,168	4,904,584	3,757,451	(770,549)	(675,487)	582,831	49,000	0	0
6490	Current Roll	Current Value	28,585,762	14,318,104	14,263,598	0	4,060	0	0	0	0
		Base Value	19,485,862	7,442,707	11,146,042	298	896,815	0	0	0	0
		Increment Value	9,099,900	6,875,397	3,117,556	(298)	(892,755)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6490 Total	Increment Value	9,099,900	6,875,397	3,117,556	(298)	(892,755)	0	0	0	0

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6496	Current Roll	Current Value	7,033,932	2,902,943	4,130,989	0	0	0	0	0	0
		Base Value	5,777,975	1,956,238	3,821,737	0	0	0	0	0	0
		Increment Value	1,255,957	946,705	309,252	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6496 Total	Increment Value	1,255,957	946,705	309,252	0	0	0	0	0	0
6497	Current Roll	Current Value	291,251	260,257	30,994	0	0	0	0	0	0
		Base Value	260,491	205,661	54,830	0	0	0	0	0	0
		Increment Value	30,760	54,596	(23,836)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6497 Total	Increment Value	30,760	54,596	(23,836)	0	0	0	0	0	0
119.02 PROJECT TOTAL											
	Current Roll	Current Value	153,795,973	77,542,928	85,888,155	6,354,528	4,334,393	19,659,899	524,132	35,000	105,000
		Base Value	108,123,570	36,504,349	62,169,747	10,625,818	8,013,706	8,700,190	467,860	0	22,000
		Increment Value	45,672,403	41,038,579	23,718,408	(4,271,290)	(3,679,313)	10,959,709	56,272	35,000	83,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,672,403	41,038,579	23,718,408	(4,271,290)	(3,679,313)	10,959,709	56,272	35,000	83,000

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Base Type: Adjusted Base for Tier 1

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119.03 BELL GARDENS - CENTRAL **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6321	Current Roll	Current Value	234,162,048	118,504,997	117,072,757	0	25,490	1,014,196	427,000	0	0
		Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
		Increment Value	113,707,348	65,927,192	48,468,945	(14,110)	(19,308)	613,371	42,000	0	0
	Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
	TRA 6321 Total	Increment Value	113,911,698	65,926,515	48,673,972	(14,110)	(19,308)	613,371	42,000	0	0
119.03 PROJECT TOTAL											
	Current Roll	Current Value	234,162,048	118,504,997	117,072,757	0	25,490	1,014,196	427,000	0	0
		Base Value	120,454,700	52,577,805	68,603,812	14,110	44,798	400,825	385,000	0	0
		Increment Value	113,707,348	65,927,192	48,468,945	(14,110)	(19,308)	613,371	42,000	0	0
	Escapes	Increment Value	204,350	(677)	205,027	0	0	0	0	0	0
	Total	Increment Value	113,911,698	65,926,515	48,673,972	(14,110)	(19,308)	613,371	42,000	0	0

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124.04 BURBANK - WEST OLIVE **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2537	Current Roll	Current Value	834,918,397	437,591,531	395,086,982	192,563	2,047,321	0	0	0	0
		Base Value	370,700,511	131,626,187	205,923,027	2,937,470	31,086,030	872,203	0	0	0
		Increment Value	464,217,886	305,965,344	189,163,955	(2,744,907)	(29,038,709)	(872,203)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2537 Total	Increment Value	464,217,886	305,965,344	189,163,955	(2,744,907)	(29,038,709)	(872,203)	0	0	0
2538	Current Roll	Current Value	581,957	581,957	0	0	0	0	0	0	0
		Base Value	1,185,577	1,185,577	0	0	0	0	0	0	0
		Increment Value	(603,620)	(603,620)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2538 Total	Increment Value	(603,620)	(603,620)	0	0	0	0	0	0	0
2542	Current Roll	Current Value	396,756,997	71,131,527	325,677,250	0	11,220	0	63,000	0	0
		Base Value	15,348,061	9,870,489	5,653,491	0	7,938	134,857	49,000	0	0
		Increment Value	381,408,936	61,261,038	320,023,759	0	3,282	(134,857)	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2542 Total	Increment Value	381,408,936	61,261,038	320,023,759	0	3,282	(134,857)	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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124.04 BURBANK - WEST OLIVE **Base Year: 2001 - 2002**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
124.04 PROJECT TOTAL										
Current Roll	Current Value	1,232,257,351	509,305,015	720,764,232	192,563	2,058,541	0	63,000	0	0
	Base Value	387,234,149	142,682,253	211,576,518	2,937,470	31,093,968	1,007,060	49,000	0	0
	Increment Value	845,023,202	366,622,762	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	845,023,202	366,622,762	509,187,714	(2,744,907)	(29,035,427)	(1,007,060)	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 176 Total	Increment Value	0	0	0	0	0	0	0	0	0
1026	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,038	0	0	0	14,038	0	7,000	0	0
		Increment Value	(7,038)	0	0	0	(14,038)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1026 Total	Increment Value	(7,038)	0	0	0	(14,038)	0	(7,000)	0	0
1085	Current Roll	Current Value	20,779,872	19,366,430	1,391,795	0	35,647	0	14,000	0	0
		Base Value	10,130,909	8,964,286	1,166,623	0	0	0	0	0	0
		Increment Value	10,648,963	10,402,144	225,172	0	35,647	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1085 Total	Increment Value	10,648,963	10,402,144	225,172	0	35,647	0	14,000	0	0
1086	Current Roll	Current Value	434,113	322,016	112,097	0	0	0	0	0	0
		Base Value	360,277	267,234	93,043	0	0	0	0	0	0
		Increment Value	73,836	54,782	19,054	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1086 Total	Increment Value	73,836	54,782	19,054	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1087	Current Roll	Current Value	780,466	638,685	148,781	0	0	0	7,000	0	0
		Base Value	646,479	530,002	123,477	0	0	0	7,000	0	0
		Increment Value	133,987	108,683	25,304	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1087 Total	Increment Value	133,987	108,683	25,304	0	0	0	0	0	0
1088	Current Roll	Current Value	23,654,068	14,499,267	7,505,156	0	2,134,653	86,008	399,000	0	0
		Base Value	17,712,093	10,486,270	5,655,031	0	1,793,274	19,482	203,000	0	0
		Increment Value	5,941,975	4,012,997	1,850,125	0	341,379	66,526	196,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1088 Total	Increment Value	5,941,975	4,012,997	1,850,125	0	341,379	66,526	196,000	0	0
1089	Current Roll	Current Value	372,287,128	177,652,970	197,485,026	1,186,395	1,118,243	4,974,906	180,600	0	0
		Base Value	195,706,559	97,339,790	97,676,804	596,527	608,327	332,889	182,000	0	0
		Increment Value	176,580,569	80,313,180	99,808,222	589,868	509,916	4,642,017	(1,400)	0	0
	Escapes	Increment Value	50,642	0	50,642	0	0	0	0	0	0
	TRA 1089 Total	Increment Value	176,631,211	80,313,180	99,858,864	589,868	509,916	4,642,017	(1,400)	0	0
1095	Current Roll	Current Value	1,707,063	1,707,063	0	0	0	0	0	0	0
		Base Value	1,416,611	1,416,611	0	0	0	0	0	0	0
		Increment Value	290,452	290,452	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1095 Total	Increment Value	290,452	290,452	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1129	Current Roll	Current Value	381,946	361,628	20,318	0	0	0	0	0	0
		Base Value	316,957	300,092	16,865	0	0	0	0	0	0
		Increment Value	64,989	61,536	3,453	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1129 Total	Increment Value	64,989	61,536	3,453	0	0	0	0	0	0
1147	Current Roll	Current Value	16,237,321	6,958,848	9,278,473	0	0	0	0	0	0
		Base Value	2,955,549	763,890	2,191,659	0	0	0	0	0	0
		Increment Value	13,281,772	6,194,958	7,086,814	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1147 Total	Increment Value	13,281,772	6,194,958	7,086,814	0	0	0	0	0	0
1199	Current Roll	Current Value	4,282,055	1,339,145	2,942,910	0	0	0	0	0	0
		Base Value	1,140,421	1,114,902	25,519	0	0	0	0	0	0
		Increment Value	3,141,634	224,243	2,917,391	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1199 Total	Increment Value	3,141,634	224,243	2,917,391	0	0	0	0	0	0
1240	Current Roll	Current Value	5,022,431	2,370,777	2,700,654	0	0	0	49,000	0	0
		Base Value	2,800,826	1,188,725	1,647,101	0	0	0	35,000	0	0
		Increment Value	2,221,605	1,182,052	1,053,553	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1240 Total	Increment Value	2,221,605	1,182,052	1,053,553	0	0	0	14,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1262	Current Roll	Current Value	1,665,000	850,000	815,000	0	0	0	0	0	0
		Base Value	1,067,645	314,090	753,555	0	0	0	0	0	0
		Increment Value	597,355	535,910	61,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1262 Total	Increment Value	597,355	535,910	61,445	0	0	0	0	0	0
14191	Current Roll	Current Value	12,869,675	5,499,199	7,643,856	0	0	126,380	147,000	0	0
		Base Value	9,794,093	3,892,191	6,034,902	0	0	0	133,000	0	0
		Increment Value	3,075,582	1,607,008	1,608,954	0	0	126,380	14,000	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 14191 Total	Increment Value	3,082,582	1,607,008	1,608,954	0	0	126,380	7,000	0	0
14192	Current Roll	Current Value	5,332,141	2,425,214	2,934,927	0	0	0	28,000	0	0
		Base Value	2,877,450	1,402,896	1,495,554	0	0	0	21,000	0	0
		Increment Value	2,454,691	1,022,318	1,439,373	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14192 Total	Increment Value	2,454,691	1,022,318	1,439,373	0	0	0	7,000	0	0
14982	Current Roll	Current Value	46,199,099	10,904,274	33,082,352	527,153	1,685,320	0	0	0	0
		Base Value	28,024,436	5,574,678	22,449,758	0	0	0	0	0	0
		Increment Value	18,174,663	5,329,596	10,632,594	527,153	1,685,320	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14982 Total	Increment Value	18,174,663	5,329,596	10,632,594	527,153	1,685,320	0	0	0	0

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125.02 CARSON - PROJECT # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15731	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15731 Total	Increment Value	0	0	0	0	0	0	0	0	0
15782	Current Roll	Current Value	216,811	203,267	13,544	0	0	0	0	0	0
		Base Value	179,922	168,679	11,243	0	0	0	0	0	0
		Increment Value	36,889	34,588	2,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15782 Total	Increment Value	36,889	34,588	2,301	0	0	0	0	0	0
15783	Current Roll	Current Value	3,468,351	3,468,351	0	0	0	0	0	0	0
		Base Value	665,000	665,000	0	0	0	0	0	0	0
		Increment Value	2,803,351	2,803,351	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15783 Total	Increment Value	2,803,351	2,803,351	0	0	0	0	0	0	0
125.02 PROJECT TOTAL											
	Current Roll	Current Value	515,317,540	248,567,134	266,074,889	1,713,548	4,973,863	5,187,294	824,600	0	0
		Base Value	275,802,265	134,389,336	139,341,134	596,527	2,415,639	352,371	588,000	0	0
		Increment Value	239,515,275	114,177,798	126,733,755	1,117,021	2,558,224	4,834,923	236,600	0	0
	Escapes	Increment Value	57,642	0	50,642	0	0	0	(7,000)	0	0
	Total	Increment Value	239,572,917	114,177,798	126,784,397	1,117,021	2,558,224	4,834,923	229,600	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1015	Current Roll	Current Value	339,772,696	108,640,694	231,237,002	0	0	0	105,000	0	0
		Base Value	267,261,451	77,877,074	177,515,643	4,745,516	7,200,218	0	77,000	0	0
		Increment Value	72,511,245	30,763,620	53,721,359	(4,745,516)	(7,200,218)	0	28,000	0	0
	Escapes	Increment Value	21,248,124	0	21,248,124	0	0	0	0	0	0
	TRA 1015 Total	Increment Value	93,759,369	30,763,620	74,969,483	(4,745,516)	(7,200,218)	0	28,000	0	0
1023	Current Roll	Current Value	50,300,813	30,126,508	23,240,035	0	2,400	2,543,130	525,000	0	0
		Base Value	32,253,260	17,213,791	17,140,277	0	2,400	1,585,208	518,000	0	0
		Increment Value	18,047,553	12,912,717	6,099,758	0	0	957,922	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1023 Total	Increment Value	18,047,553	12,912,717	6,099,758	0	0	957,922	7,000	0	0
1035	Current Roll	Current Value	7,891,480	1,957,237	5,934,243	0	0	0	0	0	0
		Base Value	283,127	173,819	109,308	0	0	0	0	0	0
		Increment Value	7,608,353	1,783,418	5,824,935	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1035 Total	Increment Value	7,608,353	1,783,418	5,824,935	0	0	0	0	0	0
1038	Current Roll	Current Value	19,603,708	9,030,189	10,573,519	0	0	0	0	0	0
		Base Value	4,543,595	1,989,553	2,517,797	0	36,245	0	0	0	0
		Increment Value	15,060,113	7,040,636	8,055,722	0	(36,245)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1038 Total	Increment Value	15,060,113	7,040,636	8,055,722	0	(36,245)	0	0	0	0

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125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1039	Current Roll	Current Value	2,648,581	2,159,236	489,345	0	0	0	0	0	0
		Base Value	2,084,692	1,678,618	406,074	0	0	0	0	0	0
		Increment Value	563,889	480,618	83,271	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1039 Total	Increment Value	563,889	480,618	83,271	0	0	0	0	0	0
1047	Current Roll	Current Value	28,426,408	17,966,088	11,111,891	0	0	189,571	462,000	0	0
		Base Value	17,221,078	10,486,679	7,280,399	0	0	0	546,000	0	0
		Increment Value	11,205,330	7,479,409	3,831,492	0	0	189,571	(84,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1047 Total	Increment Value	11,205,330	7,479,409	3,831,492	0	0	189,571	(84,000)	0	0
1052	Current Roll	Current Value	35,348,364	21,601,306	14,496,438	0	0	126,380	623,000	0	0
		Base Value	22,395,294	12,330,634	10,701,660	0	0	0	637,000	0	0
		Increment Value	12,953,070	9,270,672	3,794,778	0	0	126,380	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1052 Total	Increment Value	12,953,070	9,270,672	3,794,778	0	0	126,380	(14,000)	0	0
1054	Current Roll	Current Value	973,235	869,855	103,380	0	0	0	0	0	0
		Base Value	126,772	126,772	0	0	0	0	0	0	0
		Increment Value	846,463	743,083	103,380	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1054 Total	Increment Value	846,463	743,083	103,380	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1056	Current Roll	Current Value	8,815,581	6,488,640	4,828,486	0	0	2,501,545	0	0	0
		Base Value	5,049,571	2,682,096	2,367,475	0	0	0	0	0	0
		Increment Value	3,766,010	3,806,544	2,461,011	0	0	2,501,545	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1056 Total	Increment Value	3,766,010	3,806,544	2,461,011	0	0	2,501,545	0	0	0
1068	Current Roll	Current Value	373,541	173,133	200,408	0	0	0	0	0	0
		Base Value	263,851	143,677	120,174	0	0	0	0	0	0
		Increment Value	109,690	29,456	80,234	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1068 Total	Increment Value	109,690	29,456	80,234	0	0	0	0	0	0
1070	Current Roll	Current Value	2,156,628	2,156,628	0	0	0	0	0	0	0
		Base Value	1,789,953	1,789,953	0	0	0	0	0	0	0
		Increment Value	366,675	366,675	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1070 Total	Increment Value	366,675	366,675	0	0	0	0	0	0	0
1074	Current Roll	Current Value	52,330	52,330	0	0	0	0	0	0	0
		Base Value	43,431	43,431	0	0	0	0	0	0	0
		Increment Value	8,899	8,899	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1074 Total	Increment Value	8,899	8,899	0	0	0	0	0	0	0

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125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1099	Current Roll	Current Value	3,577,605	2,255,970	1,405,635	0	0	0	84,000	0	0
		Base Value	2,126,748	1,307,187	875,561	0	0	0	56,000	0	0
		Increment Value	1,450,857	948,783	530,074	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1099 Total	Increment Value	1,450,857	948,783	530,074	0	0	0	28,000	0	0
1105	Current Roll	Current Value	3,840,267	2,539,573	1,349,694	0	0	0	49,000	0	0
		Base Value	2,334,743	1,545,001	838,742	0	0	0	49,000	0	0
		Increment Value	1,505,524	994,572	510,952	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1105 Total	Increment Value	1,505,524	994,572	510,952	0	0	0	0	0	0
1107	Current Roll	Current Value	473,366	410,366	70,000	0	0	0	7,000	0	0
		Base Value	165,161	100,216	64,945	0	0	0	0	0	0
		Increment Value	308,205	310,150	5,055	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1107 Total	Increment Value	308,205	310,150	5,055	0	0	0	7,000	0	0
1108	Current Roll	Current Value	1,117,328	659,659	471,669	0	0	0	14,000	0	0
		Base Value	882,528	547,429	349,099	0	0	0	14,000	0	0
		Increment Value	234,800	112,230	122,570	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1108 Total	Increment Value	234,800	112,230	122,570	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1128	Current Roll	Current Value	38,636,048	5,564,059	33,071,989	0	0	0	0	0	0
		Base Value	32,843,800	4,617,164	28,159,782	66,854	0	0	0	0	0
		Increment Value	5,792,248	946,895	4,912,207	(66,854)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1128 Total	Increment Value	5,792,248	946,895	4,912,207	(66,854)	0	0	0	0	0
1175	Current Roll	Current Value	10,732,381	5,794,174	5,134,207	0	0	0	196,000	0	0
		Base Value	7,628,383	3,947,952	3,869,431	0	0	0	189,000	0	0
		Increment Value	3,103,998	1,846,222	1,264,776	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1175 Total	Increment Value	3,103,998	1,846,222	1,264,776	0	0	0	7,000	0	0
1235	Current Roll	Current Value	5,518,377	2,906,361	2,661,016	0	0	0	49,000	0	0
		Base Value	3,873,056	2,159,210	1,769,846	0	0	0	56,000	0	0
		Increment Value	1,645,321	747,151	891,170	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1235 Total	Increment Value	1,645,321	747,151	891,170	0	0	0	(7,000)	0	0
13983	Current Roll	Current Value	1,027,256	629,096	398,160	0	0	0	0	0	0
		Base Value	575,000	352,000	223,000	0	0	0	0	0	0
		Increment Value	452,256	277,096	175,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13983 Total	Increment Value	452,256	277,096	175,160	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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125.03 CARSON - PROJECT # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14150	Current Roll	Current Value	43,430,449	19,948,930	23,481,519	0	0	0	0	0	0
		Base Value	16,144,651	4,813,471	11,331,180	0	0	0	0	0	0
		Increment Value	27,285,798	15,135,459	12,150,339	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14150 Total	Increment Value	27,285,798	15,135,459	12,150,339	0	0	0	0	0	0
15212	Current Roll	Current Value	697,618	695,882	1,736	0	0	0	0	0	0
		Base Value	97,136	97,136	0	0	0	0	0	0	0
		Increment Value	600,482	598,746	1,736	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15212 Total	Increment Value	600,482	598,746	1,736	0	0	0	0	0	0
15213	Current Roll	Current Value	24,181,592	5,393,119	18,788,473	0	0	0	0	0	0
		Base Value	1,087,324	484,783	602,541	0	0	0	0	0	0
		Increment Value	23,094,268	4,908,336	18,185,932	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15213 Total	Increment Value	23,094,268	4,908,336	18,185,932	0	0	0	0	0	0
125.03 PROJECT TOTAL											
	Current Roll	Current Value	629,595,652	248,019,033	389,048,845	0	2,400	5,360,626	2,114,000	0	0
		Base Value	421,074,605	146,507,646	266,242,934	4,812,370	7,238,863	1,585,208	2,142,000	0	0
		Increment Value	208,521,047	101,511,387	122,805,911	(4,812,370)	(7,236,463)	3,775,418	(28,000)	0	0
	Escapes	Increment Value	21,248,124	0	21,248,124	0	0	0	0	0	0
	Total	Increment Value	229,769,171	101,511,387	144,054,035	(4,812,370)	(7,236,463)	3,775,418	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.04 CARSON - PROJ.# 2/83 ANNEX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1118	Current Roll	Current Value	33,435,472	15,829,218	18,040,634	0	0	126,380	308,000	0	0
		Base Value	6,674,947	6,568,242	106,705	0	0	0	0	0	0
		Increment Value	26,760,525	9,260,976	17,933,929	0	0	126,380	308,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1118 Total	Increment Value	26,760,525	9,260,976	17,933,929	0	0	126,380	308,000	0	0
1119	Current Roll	Current Value	48,623,631	24,744,507	25,139,124	0	0	0	1,260,000	0	0
		Base Value	34,396,003	14,905,240	20,976,030	0	0	86,667	1,398,600	0	0
		Increment Value	14,227,628	9,839,267	4,163,094	0	0	(86,667)	(138,600)	0	0
	Escapes	Increment Value	80,042	26,915	32,127	0	0	0	(21,000)	0	0
	TRA 1119 Total	Increment Value	14,307,670	9,866,182	4,195,221	0	0	(86,667)	(159,600)	0	0
1120	Current Roll	Current Value	0	157,424	53,585	0	0	211,009	0	0	0
		Base Value	0	130,638	44,470	0	0	175,108	0	0	0
		Increment Value	0	26,786	9,115	0	0	35,901	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1120 Total	Increment Value	0	26,786	9,115	0	0	35,901	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.04 CARSON - PROJ.# 2/83 ANNEX **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.04 PROJECT TOTAL										
Current Roll	Current Value	82,059,103	40,731,149	43,233,343	0	0	337,389	1,568,000	0	0
	Base Value	41,070,950	21,604,120	21,127,205	0	0	261,775	1,398,600	0	0
	Increment Value	40,988,153	19,127,029	22,106,138	0	0	75,614	169,400	0	0
Escapes	Increment Value	80,042	26,915	32,127	0	0	0	(21,000)	0	0
Total	Increment Value	41,068,195	19,153,944	22,138,265	0	0	75,614	148,400	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
87	Current Roll	Current Value	13,959,315	13,959,315	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	13,959,315	13,959,315	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 87 Total	Increment Value	13,959,315	13,959,315	0	0	0	0	0	0	0
994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 994 Total	Increment Value	0	0	0	0	0	0	0	0	0
1034	Current Roll	Current Value	8,241,290	877,887	7,363,403	0	0	0	0	0	0
		Base Value	1,087,861	491,428	596,433	0	0	0	0	0	0
		Increment Value	7,153,429	386,459	6,766,970	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1034 Total	Increment Value	7,153,429	386,459	6,766,970	0	0	0	0	0	0
1037	Current Roll	Current Value	14,446,834	13,878,572	568,262	0	0	0	0	0	0
		Base Value	10,557,539	10,410,673	146,866	0	0	0	0	0	0
		Increment Value	3,889,295	3,467,899	421,396	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1037 Total	Increment Value	3,889,295	3,467,899	421,396	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1071	Current Roll	Current Value	8,991,656	4,948,017	4,043,639	0	0	0	0	0	0
		Base Value	5,869,154	3,480,440	2,388,714	0	0	0	0	0	0
		Increment Value	3,122,502	1,467,577	1,654,925	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1071 Total	Increment Value	3,122,502	1,467,577	1,654,925	0	0	0	0	0	0
1072	Current Roll	Current Value	20,082,416	14,803,068	3,204,699	847,320	1,227,329	0	0	0	0
		Base Value	12,072,642	9,012,254	2,875,407	0	184,981	0	0	0	0
		Increment Value	8,009,774	5,790,814	329,292	847,320	1,042,348	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1072 Total	Increment Value	8,009,774	5,790,814	329,292	847,320	1,042,348	0	0	0	0
1075	Current Roll	Current Value	153,683,576	39,524,625	19,194,554	91,613,606	3,350,791	0	0	0	0
		Base Value	251,979,403	35,768,141	28,862,503	182,073,112	5,275,647	0	0	0	0
		Increment Value	(98,295,827)	3,756,484	(9,667,949)	(90,459,506)	(1,924,856)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1075 Total	Increment Value	(98,295,827)	3,756,484	(9,667,949)	(90,459,506)	(1,924,856)	0	0	0	0
1083	Current Roll	Current Value	1,354,616	709,556	645,060	0	0	0	0	0	0
		Base Value	1,145,080	599,798	545,282	0	0	0	0	0	0
		Increment Value	209,536	109,758	99,778	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1083 Total	Increment Value	209,536	109,758	99,778	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1102	Current Roll	Current Value	26,479,976	9,083,725	17,396,251	0	0	0	0	0	0
		Base Value	20,369,355	6,664,229	13,705,126	0	0	0	0	0	0
		Increment Value	6,110,621	2,419,496	3,691,125	0	0	0	0	0	0
	Escapes	Increment Value	135,089	135,089	0	0	0	0	0	0	0
	TRA 1102 Total	Increment Value	6,245,710	2,554,585	3,691,125	0	0	0	0	0	0
1110	Current Roll	Current Value	1,425,847	1,285,117	140,730	0	0	0	0	0	0
		Base Value	1,408,474	1,086,323	322,151	0	0	0	0	0	0
		Increment Value	17,373	198,794	(181,421)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1110 Total	Increment Value	17,373	198,794	(181,421)	0	0	0	0	0	0
1130	Current Roll	Current Value	29,959,860	4,111,211	25,848,649	0	0	0	0	0	0
		Base Value	22,889,998	3,475,237	19,414,761	0	0	0	0	0	0
		Increment Value	7,069,862	635,974	6,433,888	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1130 Total	Increment Value	7,069,862	635,974	6,433,888	0	0	0	0	0	0
1131	Current Roll	Current Value	44,166,366	7,163,448	37,002,918	0	0	0	0	0	0
		Base Value	30,184,642	5,495,589	24,689,053	0	0	0	0	0	0
		Increment Value	13,981,724	1,667,859	12,313,865	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1131 Total	Increment Value	13,981,724	1,667,859	12,313,865	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1153	Current Roll	Current Value	16,444,649	9,954,209	9,862,151	0	0	3,350,711	21,000	0	0
		Base Value	7,990,943	4,561,137	4,083,906	0	0	654,100	0	0	0
		Increment Value	8,453,706	5,393,072	5,778,245	0	0	2,696,611	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1153 Total	Increment Value	8,453,706	5,393,072	5,778,245	0	0	2,696,611	21,000	0	0
1315	Current Roll	Current Value	2,720,542	2,001,047	719,495	0	0	0	0	0	0
		Base Value	2,299,695	1,691,498	608,197	0	0	0	0	0	0
		Increment Value	420,847	309,549	111,298	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1315 Total	Increment Value	420,847	309,549	111,298	0	0	0	0	0	0
10390	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10390 Total	Increment Value	0	0	0	0	0	0	0	0	0
11895	Current Roll	Current Value	1,720,047	895,191	824,856	0	0	0	0	0	0
		Base Value	1,453,971	756,713	697,258	0	0	0	0	0	0
		Increment Value	266,076	138,478	127,598	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11895 Total	Increment Value	266,076	138,478	127,598	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14156	Current Roll	Current Value	1,323,792	1,045,102	278,690	0	0	0	0	0	0
		Base Value	1,296,143	573,372	457,595	207,924	57,252	0	0	0	0
		Increment Value	27,649	471,730	(178,905)	(207,924)	(57,252)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14156 Total	Increment Value	27,649	471,730	(178,905)	(207,924)	(57,252)	0	0	0	0
14819	Current Roll	Current Value	4,589,909	3,916,723	673,186	0	0	0	0	0	0
		Base Value	3,808,807	1,771,467	2,037,340	0	0	0	0	0	0
		Increment Value	781,102	2,145,256	(1,364,154)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14819 Total	Increment Value	781,102	2,145,256	(1,364,154)	0	0	0	0	0	0
14964	Current Roll	Current Value	1,601,813	1,601,813	0	0	0	0	0	0	0
		Base Value	855,035	519,305	335,730	0	0	0	0	0	0
		Increment Value	746,778	1,082,508	(335,730)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14964 Total	Increment Value	746,778	1,082,508	(335,730)	0	0	0	0	0	0
15294	Current Roll	Current Value	4,047,946	213,655	3,834,291	0	0	0	0	0	0
		Base Value	1,620,806	180,608	1,440,198	0	0	0	0	0	0
		Increment Value	2,427,140	33,047	2,394,093	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15294 Total	Increment Value	2,427,140	33,047	2,394,093	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15498	Current Roll	Current Value	1,844,547	675,188	1,169,359	0	0	0	0	0	0
		Base Value	1,592,429	603,963	988,466	0	0	0	0	0	0
		Increment Value	252,118	71,225	180,893	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15498 Total	Increment Value	252,118	71,225	180,893	0	0	0	0	0	0
15751	Current Roll	Current Value	1,014,372	168,123	846,249	0	0	0	0	0	0
		Base Value	857,461	142,119	715,342	0	0	0	0	0	0
		Increment Value	156,911	26,004	130,907	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15751 Total	Increment Value	156,911	26,004	130,907	0	0	0	0	0	0
15752	Current Roll	Current Value	3,225,609	691,038	2,534,571	0	0	0	0	0	0
		Base Value	2,726,631	584,143	2,142,488	0	0	0	0	0	0
		Increment Value	498,978	106,895	392,083	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15752 Total	Increment Value	498,978	106,895	392,083	0	0	0	0	0	0
16248	Current Roll	Current Value	1,135,268	1,135,268	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,135,268	1,135,268	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16248 Total	Increment Value	1,135,268	1,135,268	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.05 CARSON - RP# 3 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16249	Current Roll	Current Value	28,400,158	3,531,832	24,868,326	0	0	0	0	0	0
		Base Value	10,810,207	10,810,207	0	0	0	0	0	0	0
		Increment Value	17,589,951	(7,278,375)	24,868,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16249 Total	Increment Value	17,589,951	(7,278,375)	24,868,326	0	0	0	0	0	0
16416	Current Roll	Current Value	12,541,234	9,928,477	2,612,757	0	0	0	0	0	0
		Base Value	6,564,751	5,008,902	1,555,849	0	0	0	0	0	0
		Increment Value	5,976,483	4,919,575	1,056,908	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16416 Total	Increment Value	5,976,483	4,919,575	1,056,908	0	0	0	0	0	0
125.05 PROJECT TOTAL											
	Current Roll	Current Value	403,401,638	146,102,207	163,632,096	92,460,926	4,578,120	3,350,711	21,000	0	0
		Base Value	399,441,027	103,687,546	108,608,665	182,281,036	5,517,880	654,100	0	0	0
		Increment Value	3,960,611	42,414,661	55,023,431	(89,820,110)	(939,760)	2,696,611	21,000	0	0
	Escapes	Increment Value	135,089	135,089	0	0	0	0	0	0	0
	Total	Increment Value	4,095,700	42,549,750	55,023,431	(89,820,110)	(939,760)	2,696,611	21,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1057	Current Roll	Current Value	507,415	507,415	0	0	0	0	0	0	0
		Base Value	657,090	657,090	0	0	0	0	0	0	0
		Increment Value	(149,675)	(149,675)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1057 Total	Increment Value	(149,675)	(149,675)	0	0	0	0	0	0	0
1141	Current Roll	Current Value	8,002,712	5,918,509	2,084,203	0	0	0	0	0	0
		Base Value	5,553,430	4,471,642	1,081,788	0	0	0	0	0	0
		Increment Value	2,449,282	1,446,867	1,002,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1141 Total	Increment Value	2,449,282	1,446,867	1,002,415	0	0	0	0	0	0
1145	Current Roll	Current Value	7,351,861	5,986,427	1,365,434	0	0	0	0	0	0
		Base Value	2,607,028	1,847,028	760,000	0	0	0	0	0	0
		Increment Value	4,744,833	4,139,399	605,434	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1145 Total	Increment Value	4,744,833	4,139,399	605,434	0	0	0	0	0	0
1146	Current Roll	Current Value	7,171,308	1,801,149	5,370,159	0	0	0	0	0	0
		Base Value	25,650,000	3,550,000	22,100,000	0	0	0	0	0	0
		Increment Value	(18,478,692)	(1,748,851)	(16,729,841)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1146 Total	Increment Value	(18,478,692)	(1,748,851)	(16,729,841)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1183	Current Roll	Current Value	409,213,627	210,333,820	195,773,104	1,611,768	5,837,530	4,277,595	35,000	10,000	20,000
		Base Value	235,068,519	106,614,459	131,872,596	58,123	191,544	3,621,414	46,789	0	0
		Increment Value	174,145,108	103,719,361	63,900,508	1,553,645	5,645,986	656,181	(11,789)	10,000	20,000
	Escapes	Increment Value	2,779,531	363,825	2,415,706	0	0	0	0	0	0
	TRA 1183 Total	Increment Value	176,924,639	104,083,186	66,316,214	1,553,645	5,645,986	656,181	(11,789)	10,000	20,000
1184	Current Roll	Current Value	69,442,055	46,297,156	27,623,203	28,295	63,972	4,570,571	0	0	0
		Base Value	42,470,418	23,223,045	19,225,889	0	21,484	0	0	0	0
		Increment Value	26,971,637	23,074,111	8,397,314	28,295	42,488	4,570,571	0	0	0
	Escapes	Increment Value	1,716,769	54,345	1,662,424	0	0	0	0	0	0
	TRA 1184 Total	Increment Value	28,688,406	23,128,456	10,059,738	28,295	42,488	4,570,571	0	0	0
1192	Current Roll	Current Value	8,932,571	5,266,076	3,666,495	0	0	0	0	0	0
		Base Value	5,980,856	2,956,749	3,024,107	0	0	0	0	0	0
		Increment Value	2,951,715	2,309,327	642,388	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1192 Total	Increment Value	2,951,715	2,309,327	642,388	0	0	0	0	0	0
1201	Current Roll	Current Value	5,660,168	3,166,648	2,493,520	0	0	0	0	0	0
		Base Value	4,784,585	2,676,791	2,107,794	0	0	0	0	0	0
		Increment Value	875,583	489,857	385,726	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1201 Total	Increment Value	875,583	489,857	385,726	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1202	Current Roll	Current Value	1,166,222	545,501	620,721	0	0	0	0	0	0
		Base Value	985,851	461,141	524,710	0	0	0	0	0	0
		Increment Value	180,371	84,360	96,011	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1202 Total	Increment Value	180,371	84,360	96,011	0	0	0	0	0	0
1213	Current Roll	Current Value	51,048,506	24,891,709	26,156,797	0	0	0	0	0	0
		Base Value	25,319,090	11,100,972	14,115,055	37,007	66,056	0	0	0	0
		Increment Value	25,729,416	13,790,737	12,041,742	(37,007)	(66,056)	0	0	0	0
	Escapes	Increment Value	845,348	685,018	160,330	0	0	0	0	0	0
	TRA 1213 Total	Increment Value	26,574,764	14,475,755	12,202,072	(37,007)	(66,056)	0	0	0	0
1218	Current Roll	Current Value	8,409,493	5,468,105	3,235,388	0	0	287,000	7,000	0	0
		Base Value	4,665,285	2,759,719	1,905,566	0	0	0	0	0	0
		Increment Value	3,744,208	2,708,386	1,329,822	0	0	287,000	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1218 Total	Increment Value	3,744,208	2,708,386	1,329,822	0	0	287,000	7,000	0	0
1222	Current Roll	Current Value	684,883	652,358	39,525	0	0	0	7,000	0	0
		Base Value	281,595	255,176	33,419	0	0	0	7,000	0	0
		Increment Value	403,288	397,182	6,106	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1222 Total	Increment Value	403,288	397,182	6,106	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1230	Current Roll	Current Value	637,600	456,425	181,175	0	0	0	0	0	0
		Base Value	520,806	307,740	213,066	0	0	0	0	0	0
		Increment Value	116,794	148,685	(31,891)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1230 Total	Increment Value	116,794	148,685	(31,891)	0	0	0	0	0	0
1231	Current Roll	Current Value	126,421	126,421	0	0	0	0	0	0	0
		Base Value	117,071	116,053	1,018	0	0	0	0	0	0
		Increment Value	9,350	10,368	(1,018)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1231 Total	Increment Value	9,350	10,368	(1,018)	0	0	0	0	0	0
1246	Current Roll	Current Value	197,887	196,663	1,224	0	0	0	0	0	0
		Base Value	167,285	166,246	1,039	0	0	0	0	0	0
		Increment Value	30,602	30,417	185	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1246 Total	Increment Value	30,602	30,417	185	0	0	0	0	0	0
1249	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1249 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1250	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1250 Total	Increment Value	0	0	0	0	0	0	0	0	0
1253	Current Roll	Current Value	4,273,152	1,211,855	3,061,297	0	0	0	0	0	0
		Base Value	1,435,633	1,024,395	411,238	0	0	0	0	0	0
		Increment Value	2,837,519	187,460	2,650,059	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1253 Total	Increment Value	2,837,519	187,460	2,650,059	0	0	0	0	0	0
1261	Current Roll	Current Value	0	1,857,955	765,038	0	0	2,622,993	0	0	0
		Base Value	1,670,618	865,869	804,749	0	0	0	0	0	0
		Increment Value	(1,670,618)	992,086	(39,711)	0	0	2,622,993	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1261 Total	Increment Value	(1,670,618)	992,086	(39,711)	0	0	2,622,993	0	0	0
1264	Current Roll	Current Value	18,067,418	10,031,516	8,112,902	0	0	0	77,000	0	0
		Base Value	10,876,893	6,619,744	4,362,149	0	0	0	105,000	0	0
		Increment Value	7,190,525	3,411,772	3,750,753	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1264 Total	Increment Value	7,190,525	3,411,772	3,750,753	0	0	0	(28,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1266	Current Roll	Current Value	844,183	688,451	155,732	0	0	0	0	0	0
		Base Value	173,905	70,185	103,720	0	0	0	0	0	0
		Increment Value	670,278	618,266	52,012	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1266 Total	Increment Value	670,278	618,266	52,012	0	0	0	0	0	0
1783	Current Roll	Current Value	1,220,140	451,704	768,436	0	0	0	0	0	0
		Base Value	859,120	381,831	477,289	0	0	0	0	0	0
		Increment Value	361,020	69,873	291,147	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1783 Total	Increment Value	361,020	69,873	291,147	0	0	0	0	0	0
1826	Current Roll	Current Value	248,383	179,553	68,830	0	0	0	0	0	0
		Base Value	209,970	151,782	58,188	0	0	0	0	0	0
		Increment Value	38,413	27,771	10,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1826 Total	Increment Value	38,413	27,771	10,642	0	0	0	0	0	0
10568	Current Roll	Current Value	1,509,222	1,419,867	89,355	0	0	0	0	0	0
		Base Value	98,881	98,881	0	0	0	0	0	0	0
		Increment Value	1,410,341	1,320,986	89,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10568 Total	Increment Value	1,410,341	1,320,986	89,355	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11602	Current Roll	Current Value	29,227,232	9,046,520	20,180,712	0	0	0	0	0	0
		Base Value	10,950,000	5,600,000	5,350,000	0	0	0	0	0	0
		Increment Value	18,277,232	3,446,520	14,830,712	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11602 Total	Increment Value	18,277,232	3,446,520	14,830,712	0	0	0	0	0	0
11603	Current Roll	Current Value	2,470,188	900,942	1,569,246	0	0	0	0	0	0
		Base Value	1,419,000	569,000	850,000	0	0	0	0	0	0
		Increment Value	1,051,188	331,942	719,246	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11603 Total	Increment Value	1,051,188	331,942	719,246	0	0	0	0	0	0
11890	Current Roll	Current Value	361,796	199,193	162,603	0	0	0	0	0	0
		Base Value	305,845	168,387	137,458	0	0	0	0	0	0
		Increment Value	55,951	30,806	25,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11890 Total	Increment Value	55,951	30,806	25,145	0	0	0	0	0	0
11940	Current Roll	Current Value	545,977	276,445	269,532	0	0	0	0	0	0
		Base Value	461,528	233,685	227,843	0	0	0	0	0	0
		Increment Value	84,449	42,760	41,689	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11940 Total	Increment Value	84,449	42,760	41,689	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13407	Current Roll	Current Value	1,483,898	474,302	1,009,596	0	0	0	0	0	0
		Base Value	1,254,355	400,935	853,420	0	0	0	0	0	0
		Increment Value	229,543	73,367	156,176	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13407 Total	Increment Value	229,543	73,367	156,176	0	0	0	0	0	0
13731	Current Roll	Current Value	6,672,322	2,087,086	4,585,236	0	0	0	0	0	0
		Base Value	5,582,473	1,764,224	3,818,249	0	0	0	0	0	0
		Increment Value	1,089,849	322,862	766,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13731 Total	Increment Value	1,089,849	322,862	766,987	0	0	0	0	0	0
13736	Current Roll	Current Value	2,723,921	1,585,671	1,138,250	0	0	0	0	0	0
		Base Value	1,173,743	815,105	358,638	0	0	0	0	0	0
		Increment Value	1,550,178	770,566	779,612	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13736 Total	Increment Value	1,550,178	770,566	779,612	0	0	0	0	0	0
13738	Current Roll	Current Value	2,485,501	2,038,119	447,382	0	0	0	0	0	0
		Base Value	2,108,782	1,722,835	378,178	6,560	1,209	0	0	0	0
		Increment Value	376,719	315,284	69,204	(6,560)	(1,209)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13738 Total	Increment Value	376,719	315,284	69,204	(6,560)	(1,209)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13740	Current Roll	Current Value	1,092,516	697,059	395,457	0	0	0	0	0	0
		Base Value	1,020,342	850,792	169,550	0	0	0	0	0	0
		Increment Value	72,174	(153,733)	225,907	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13740 Total	Increment Value	72,174	(153,733)	225,907	0	0	0	0	0	0
13741	Current Roll	Current Value	48,394,046	22,550,574	25,843,472	0	0	0	0	0	0
		Base Value	30,924,946	20,543,930	10,381,016	0	0	0	0	0	0
		Increment Value	17,469,100	2,006,644	15,462,456	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13741 Total	Increment Value	17,469,100	2,006,644	15,462,456	0	0	0	0	0	0
13896	Current Roll	Current Value	8,918,190	5,016,482	3,901,708	0	0	0	0	0	0
		Base Value	2,164,673	2,164,673	0	0	0	0	0	0	0
		Increment Value	6,753,517	2,851,809	3,901,708	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13896 Total	Increment Value	6,753,517	2,851,809	3,901,708	0	0	0	0	0	0
14151	Current Roll	Current Value	2,496,910	1,144,417	1,352,493	0	0	0	0	0	0
		Base Value	1,622,000	572,000	1,050,000	0	0	0	0	0	0
		Increment Value	874,910	572,417	302,493	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14151 Total	Increment Value	874,910	572,417	302,493	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14174	Current Roll	Current Value	2,530,687	903,815	1,626,872	0	0	0	0	0	0
		Base Value	2,139,206	764,002	1,375,204	0	0	0	0	0	0
		Increment Value	391,481	139,813	251,668	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14174 Total	Increment Value	391,481	139,813	251,668	0	0	0	0	0	0
14247	Current Roll	Current Value	3,272,467	1,493,006	1,779,461	0	0	0	0	0	0
		Base Value	2,766,240	1,262,052	1,504,188	0	0	0	0	0	0
		Increment Value	506,227	230,954	275,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14247 Total	Increment Value	506,227	230,954	275,273	0	0	0	0	0	0
14619	Current Roll	Current Value	2,537,783	437,026	2,100,757	0	0	0	0	0	0
		Base Value	2,099,377	369,431	1,729,946	0	0	0	0	0	0
		Increment Value	438,406	67,595	370,811	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14619 Total	Increment Value	438,406	67,595	370,811	0	0	0	0	0	0
14830	Current Roll	Current Value	2,422,603	987,215	1,442,388	0	0	0	7,000	0	0
		Base Value	311,711	311,711	0	0	0	0	0	0	0
		Increment Value	2,110,892	675,504	1,442,388	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14830 Total	Increment Value	2,110,892	675,504	1,442,388	0	0	0	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14980	Current Roll	Current Value	818,267	147,810	670,457	0	0	0	0	0	0
		Base Value	661,689	124,950	536,739	0	0	0	0	0	0
		Increment Value	156,578	22,860	133,718	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14980 Total	Increment Value	156,578	22,860	133,718	0	0	0	0	0	0
14985	Current Roll	Current Value	2,188,665	1,390,011	798,654	0	0	0	0	0	0
		Base Value	2,524,616	1,869,887	654,729	0	0	0	0	0	0
		Increment Value	(335,951)	(479,876)	143,925	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14985 Total	Increment Value	(335,951)	(479,876)	143,925	0	0	0	0	0	0
14986	Current Roll	Current Value	5,185,553	5,184,529	1,024	0	0	0	0	0	0
		Base Value	3,770,723	2,306,169	1,464,554	0	0	0	0	0	0
		Increment Value	1,414,830	2,878,360	(1,463,530)	0	0	0	0	0	0
	Escapes	Increment Value	0	3,207,264	(3,207,264)	0	0	0	0	0	0
	TRA 14986 Total	Increment Value	1,414,830	6,085,624	(4,670,794)	0	0	0	0	0	0
15047	Current Roll	Current Value	2,867,097	1,063,290	1,803,807	0	0	0	0	0	0
		Base Value	123,413	123,413	0	0	0	0	0	0	0
		Increment Value	2,743,684	939,877	1,803,807	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15047 Total	Increment Value	2,743,684	939,877	1,803,807	0	0	0	0	0	0

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15499	Current Roll	Current Value	3,520,523	1,265,058	2,255,465	0	0	0	0	0	0
		Base Value	1,164,746	1,069,362	95,384	0	0	0	0	0	0
		Increment Value	2,355,777	195,696	2,160,081	0	0	0	0	0	0
	Escapes	Increment Value	6,570,704	0	6,570,704	0	0	0	0	0	0
	TRA 15499 Total	Increment Value	8,926,481	195,696	8,730,785	0	0	0	0	0	0
15500	Current Roll	Current Value	2,775,169	1,003,019	1,772,150	0	0	0	0	0	0
		Base Value	848,918	847,859	1,059	0	0	0	0	0	0
		Increment Value	1,926,251	155,160	1,771,091	0	0	0	0	0	0
	Escapes	Increment Value	5,162,694	0	5,162,694	0	0	0	0	0	0
	TRA 15500 Total	Increment Value	7,088,945	155,160	6,933,785	0	0	0	0	0	0
15713	Current Roll	Current Value	12,363,629	5,496,893	5,052,245	1,191,922	622,569	0	0	0	0
		Base Value	3,793,337	560,913	3,232,424	0	0	0	0	0	0
		Increment Value	8,570,292	4,935,980	1,819,821	1,191,922	622,569	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15713 Total	Increment Value	8,570,292	4,935,980	1,819,821	1,191,922	622,569	0	0	0	0
15716	Current Roll	Current Value	11,061,252	6,087,579	4,973,673	0	0	0	0	0	0
		Base Value	6,980,785	3,174,526	3,806,259	0	0	0	0	0	0
		Increment Value	4,080,467	2,913,053	1,167,414	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15716 Total	Increment Value	4,080,467	2,913,053	1,167,414	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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125.06 CARSON - RP# 1 - 85 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15717	Current Roll	Current Value	8,299,376	6,235,821	2,063,555	0	0	0	0	0	0
		Base Value	1,340,654	1,309,615	31,039	0	0	0	0	0	0
		Increment Value	6,958,722	4,926,206	2,032,516	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15717 Total	Increment Value	6,958,722	4,926,206	2,032,516	0	0	0	0	0	0
15720	Current Roll	Current Value	37,018,705	17,641,790	19,376,915	0	0	0	0	0	0
		Base Value	17,721,477	17,687,788	33,689	0	0	0	0	0	0
		Increment Value	19,297,228	(45,998)	19,343,226	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15720 Total	Increment Value	19,297,228	(45,998)	19,343,226	0	0	0	0	0	0
16231	Current Roll	Current Value	2,010,583	1,081,010	929,573	0	0	0	0	0	0
		Base Value	1,498,923	764,950	733,973	0	0	0	0	0	0
		Increment Value	511,660	316,060	195,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16231 Total	Increment Value	511,660	316,060	195,600	0	0	0	0	0	0
125.06 PROJECT TOTAL											
	Current Roll	Current Value	810,460,083	423,889,965	389,135,221	2,831,985	6,524,071	11,758,159	133,000	10,000	20,000
		Base Value	476,887,431	238,328,732	241,956,919	101,690	280,293	3,621,414	158,789	0	0
		Increment Value	333,572,652	185,561,233	147,178,302	2,730,295	6,243,778	8,136,745	(25,789)	10,000	20,000
	Escapes	Increment Value	17,075,046	4,310,452	12,764,594	0	0	0	0	0	0
	Total	Increment Value	350,647,698	189,871,685	159,942,896	2,730,295	6,243,778	8,136,745	(25,789)	10,000	20,000

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Base Type: Adjusted Base for Tier 1

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128.02 CLAREMONT - VILLAGE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2729	Current Roll	Current Value	215,326,276	105,015,779	137,198,331	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
		Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
		Increment Value	119,485,970	63,830,123	80,457,164	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608
	Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
	TRA 2729 Total	Increment Value	121,017,636	65,318,912	80,500,041	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608
128.02 PROJECT TOTAL											
	Current Roll	Current Value	215,326,276	105,015,779	137,198,331	1,111,941	1,918,457	27,035,892	357,000	712,620	1,812,720
		Base Value	95,840,306	41,185,656	56,741,167	2,589,234	3,063,869	5,242,173	133,000	709,335	1,655,112
		Increment Value	119,485,970	63,830,123	80,457,164	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608
	Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
	Total	Increment Value	121,017,636	65,318,912	80,500,041	(1,477,293)	(1,145,412)	21,793,719	224,000	3,285	157,608

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128.03 CLAREMONT - VILLAGE 82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2830	Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
		Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
		Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2830 Total	Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0
128.03 PROJECT TOTAL											
	Current Roll	Current Value	8,064,997	4,183,351	3,881,646	0	0	0	0	0	0
		Base Value	6,626,000	3,143,500	3,482,500	0	0	0	0	0	0
		Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,438,997	1,039,851	399,146	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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128.04 CLAREMONT - VILLAGE 83 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2324	Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
		Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
		Increment Value	5,858,023	8,819,964	(2,961,941)	0	0	0	0	0	0
	Escapes	Increment Value	455,561	455,561	0	0	0	0	0	0	0
	TRA 2324 Total	Increment Value	6,313,584	9,275,525	(2,961,941)	0	0	0	0	0	0
128.04 PROJECT TOTAL											
	Current Roll	Current Value	22,816,751	14,898,356	7,918,395	0	0	0	0	0	0
		Base Value	16,958,728	6,078,392	10,880,336	0	0	0	0	0	0
		Increment Value	5,858,023	8,819,964	(2,961,941)	0	0	0	0	0	0
	Escapes	Increment Value	455,561	455,561	0	0	0	0	0	0	0
	Total	Increment Value	6,313,584	9,275,525	(2,961,941)	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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131.02 COMMERCE - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1079	Current Roll	Current Value	23,593,669	8,036,054	4,900,430	5,352,981	5,304,204	0	0	0	0
		Base Value	6,187,216	3,849,731	2,320,021	0	17,464	0	0	0	0
		Increment Value	17,406,453	4,186,323	2,580,409	5,352,981	5,286,740	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1079 Total	Increment Value	17,406,453	4,186,323	2,580,409	5,352,981	5,286,740	0	0	0	0
3247	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3247 Total	Increment Value	0	0	0	0	0	0	0	0	0
6514	Current Roll	Current Value	45,376,228	23,381,107	21,995,121	0	0	0	0	0	0
		Base Value	28,242,649	12,837,614	12,730,691	1,489,922	1,191,422	0	7,000	0	0
		Increment Value	17,133,579	10,543,493	9,264,430	(1,489,922)	(1,191,422)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6514 Total	Increment Value	17,133,579	10,543,493	9,264,430	(1,489,922)	(1,191,422)	0	(7,000)	0	0
6519	Current Roll	Current Value	824,383,771	412,524,261	393,600,734	16,990,807	14,432,684	11,506,208	1,638,000	0	20,507
		Base Value	470,421,172	194,527,194	254,797,040	19,452,793	7,483,494	4,364,424	1,454,600	0	20,325
		Increment Value	353,962,599	217,997,067	138,803,694	(2,461,986)	6,949,190	7,141,784	183,400	0	182
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6519 Total	Increment Value	353,962,599	217,997,067	138,803,694	(2,461,986)	6,949,190	7,141,784	183,400	0	182

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131.02 COMMERCE - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6521	Current Roll	Current Value	40,987,301	18,789,308	25,290,939	0	0	3,092,946	0	0	0
		Base Value	23,136,270	10,082,866	13,053,404	0	0	0	0	0	0
		Increment Value	17,851,031	8,706,442	12,237,535	0	0	3,092,946	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6521 Total	Increment Value	17,851,031	8,706,442	12,237,535	0	0	3,092,946	0	0	0
14358	Current Roll	Current Value	174,533,373	85,991,466	88,541,907	0	0	0	0	0	0
		Base Value	115,436,582	49,385,604	66,337,088	0	0	286,110	0	0	0
		Increment Value	59,096,791	36,605,862	22,204,819	0	0	(286,110)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14358 Total	Increment Value	59,096,791	36,605,862	22,204,819	0	0	(286,110)	0	0	0
15623	Current Roll	Current Value	3,507,117	1,852,084	1,655,033	0	0	0	0	0	0
		Base Value	2,572,297	1,080,986	1,280,170	167,285	43,856	0	0	0	0
		Increment Value	934,820	771,098	374,863	(167,285)	(43,856)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15623 Total	Increment Value	934,820	771,098	374,863	(167,285)	(43,856)	0	0	0	0
15624	Current Roll	Current Value	15,990,146	6,335,729	9,753,532	8,000	19,000	99,115	0	8,000	19,000
		Base Value	11,186,248	4,920,972	6,357,425	9,000	21,000	92,149	0	9,000	21,000
		Increment Value	4,803,898	1,414,757	3,396,107	(1,000)	(2,000)	6,966	0	(1,000)	(2,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15624 Total	Increment Value	4,803,898	1,414,757	3,396,107	(1,000)	(2,000)	6,966	0	(1,000)	(2,000)

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131.02 COMMERCE - PROJECT # 1 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
131.02 PROJECT TOTAL										
Current Roll	Current Value	1,128,371,605	556,910,009	545,737,696	22,351,788	19,755,888	14,698,269	1,638,000	8,000	39,507
	Base Value	657,182,434	276,684,967	356,875,839	21,119,000	8,757,236	4,742,683	1,461,600	9,000	41,325
	Increment Value	471,189,171	280,225,042	188,861,857	1,232,788	10,998,652	9,955,586	176,400	(1,000)	(1,818)
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	471,189,171	280,225,042	188,861,857	1,232,788	10,998,652	9,955,586	176,400	(1,000)	(1,818)

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Base Type: Adjusted Base for Tier 1

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131.03 COMMERCE - TOWN CENTER **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6517	Current Roll	Current Value	226,610	0	226,610	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	226,610	0	226,610	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6517 Total	Increment Value	226,610	0	226,610	0	0	0	0	0	0
6520	Current Roll	Current Value	131,248,045	28,757,981	93,271,442	8,517,847	10,179,603	8,771,828	707,000	0	0
		Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
		Increment Value	69,316,865	11,172,625	57,333,255	4,313,356	5,195,257	8,771,828	(74,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6520 Total	Increment Value	69,316,865	11,172,625	57,333,255	4,313,356	5,195,257	8,771,828	(74,200)	0	0
131.03 PROJECT TOTAL											
	Current Roll	Current Value	131,474,655	28,757,981	93,498,052	8,517,847	10,179,603	8,771,828	707,000	0	0
		Base Value	61,931,180	17,585,356	35,938,187	4,204,491	4,984,346	0	781,200	0	0
		Increment Value	69,543,475	11,172,625	57,559,865	4,313,356	5,195,257	8,771,828	(74,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	69,543,475	11,172,625	57,559,865	4,313,356	5,195,257	8,771,828	(74,200)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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131.04 COMMERCE - TOWN CENTER/80 ANNEX **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6522	Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
		Base Value	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
		Increment Value	103,548,579	23,294,379	80,254,200	0	0	0	0	0	0
	Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
	TRA 6522 Total	Increment Value	104,206,067	23,689,273	80,516,794	0	0	0	0	0	0
131.04 PROJECT TOTAL											
	Current Roll	Current Value	153,988,383	39,777,686	114,210,697	0	0	0	0	0	0
		Base Value	50,439,804	16,483,307	33,956,497	0	0	0	0	0	0
		Increment Value	103,548,579	23,294,379	80,254,200	0	0	0	0	0	0
	Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
	Total	Increment Value	104,206,067	23,689,273	80,516,794	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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131.05 COMMERCE - RP# III **Base Year: 1996 - 1997**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
78	Current Roll	Current Value	469,950	469,950	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	469,950	469,950	0	0	0	0	0	0	0
	Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
	TRA 78 Total	Increment Value	1,360,550	1,360,550	0	0	0	0	0	0	0
6513	Current Roll	Current Value	51,588,063	30,517,989	20,918,156	152,911	6,007	0	7,000	0	0
		Base Value	31,032,317	14,858,345	15,306,932	260,060	662,768	41,788	14,000	0	0
		Increment Value	20,555,746	15,659,644	5,611,224	(107,149)	(656,761)	(41,788)	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6513 Total	Increment Value	20,555,746	15,659,644	5,611,224	(107,149)	(656,761)	(41,788)	(7,000)	0	0
131.05 PROJECT TOTAL											
	Current Roll	Current Value	52,058,013	30,987,939	20,918,156	152,911	6,007	0	7,000	0	0
		Base Value	31,032,317	14,858,345	15,306,932	260,060	662,768	41,788	14,000	0	0
		Increment Value	21,025,696	16,129,594	5,611,224	(107,149)	(656,761)	(41,788)	(7,000)	0	0
	Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
	Total	Increment Value	21,916,296	17,020,194	5,611,224	(107,149)	(656,761)	(41,788)	(7,000)	0	0

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Base Type: Adjusted Base for Tier 1

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132.02 COMPTON - ROSECRANS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2805	Current Roll	Current Value	68,981,489	40,061,995	39,931,953	0	52,840	10,065,970	954,329	0	45,000
		Base Value	45,706,607	18,892,952	28,191,084	2,559	38,936	434,572	984,352	0	0
		Increment Value	23,274,882	21,169,043	11,740,869	(2,559)	13,904	9,631,398	(30,023)	0	45,000
	Escapes	Increment Value	1,134,798	582,593	552,205	0	0	0	0	0	0
	TRA 2805 Total	Increment Value	24,409,680	21,751,636	12,293,074	(2,559)	13,904	9,631,398	(30,023)	0	45,000
2863	Current Roll	Current Value	0	9,357	1,602	0	0	10,959	0	0	0
		Base Value	0	7,769	1,334	0	0	9,103	0	0	0
		Increment Value	0	1,588	268	0	0	1,856	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	0	1,588	268	0	0	1,856	0	0	0
132.02 PROJECT TOTAL											
	Current Roll	Current Value	68,981,489	40,071,352	39,933,555	0	52,840	10,076,929	954,329	0	45,000
		Base Value	45,706,607	18,900,721	28,192,418	2,559	38,936	443,675	984,352	0	0
		Increment Value	23,274,882	21,170,631	11,741,137	(2,559)	13,904	9,633,254	(30,023)	0	45,000
	Escapes	Increment Value	1,134,798	582,593	552,205	0	0	0	0	0	0
	Total	Increment Value	24,409,680	21,753,224	12,293,342	(2,559)	13,904	9,633,254	(30,023)	0	45,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2813	Current Roll	Current Value	283,046,378	144,757,545	143,682,008	53,301	162,541	5,609,017	0	0	0
		Base Value	202,121,832	99,608,704	103,629,403	0	30,750	1,147,025	0	0	0
		Increment Value	80,924,546	45,148,841	40,052,605	53,301	131,791	4,461,992	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2813 Total	Increment Value	80,924,546	45,148,841	40,052,605	53,301	131,791	4,461,992	0	0	0
2820	Current Roll	Current Value	78,644,870	47,659,743	30,924,511	36,327	24,289	0	0	0	0
		Base Value	46,845,117	21,650,427	22,115,045	1,514,403	1,565,242	0	0	0	0
		Increment Value	31,799,753	26,009,316	8,809,466	(1,478,076)	(1,540,953)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2820 Total	Increment Value	31,799,753	26,009,316	8,809,466	(1,478,076)	(1,540,953)	0	0	0	0
2837	Current Roll	Current Value	8,404	8,404	0	0	0	0	0	0	0
		Base Value	33,345	21,465	11,033	0	847	0	0	0	0
		Increment Value	(24,941)	(13,061)	(11,033)	0	(847)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2837 Total	Increment Value	(24,941)	(13,061)	(11,033)	0	(847)	0	0	0	0
2838	Current Roll	Current Value	9,202,731	2,028,984	7,173,747	0	0	0	0	0	0
		Base Value	1,439,326	1,082,797	356,529	0	0	0	0	0	0
		Increment Value	7,763,405	946,187	6,817,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2838 Total	Increment Value	7,763,405	946,187	6,817,218	0	0	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2849	Current Roll	Current Value	108,286,012	31,819,013	76,466,999	0	0	0	0	0	0
		Base Value	15,437,116	6,960,885	8,394,489	0	81,742	0	0	0	0
		Increment Value	92,848,896	24,858,128	68,072,510	0	(81,742)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2849 Total	Increment Value	92,848,896	24,858,128	68,072,510	0	(81,742)	0	0	0	0
2859	Current Roll	Current Value	96,771,026	49,345,173	47,425,853	0	0	0	0	0	0
		Base Value	28,358,072	20,488,308	7,824,958	0	44,806	0	0	0	0
		Increment Value	68,412,954	28,856,865	39,600,895	0	(44,806)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2859 Total	Increment Value	68,412,954	28,856,865	39,600,895	0	(44,806)	0	0	0	0
3764	Current Roll	Current Value	90,175,172	40,031,032	50,144,140	0	0	0	0	0	0
		Base Value	26,197,086	12,944,049	13,253,037	0	0	0	0	0	0
		Increment Value	63,978,086	27,086,983	36,891,103	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3764 Total	Increment Value	63,978,086	27,086,983	36,891,103	0	0	0	0	0	0
3766	Current Roll	Current Value	380,323,895	160,876,661	213,510,505	1,892,673	4,044,056	0	0	0	0
		Base Value	247,339,315	100,774,163	122,631,165	10,285,663	13,648,324	0	0	0	0
		Increment Value	132,984,580	60,102,498	90,879,340	(8,392,990)	(9,604,268)	0	0	0	0
	Escapes	Increment Value	497,866	803,242	(305,376)	0	0	0	0	0	0
	TRA 3766 Total	Increment Value	133,482,446	60,905,740	90,573,964	(8,392,990)	(9,604,268)	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5740	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	10,301	0	0	0	10,301	0	0	0	0
		Increment Value	(10,301)	0	0	0	(10,301)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5740 Total	Increment Value	(10,301)	0	0	0	(10,301)	0	0	0	0
12994	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12994 Total	Increment Value	0	0	0	0	0	0	0	0	0
132.04 PROJECT TOTAL											
	Current Roll	Current Value	1,046,458,488	476,526,555	569,327,763	1,982,301	4,230,886	5,609,017	0	0	0
		Base Value	567,781,510	263,530,798	278,215,659	11,800,066	15,382,012	1,147,025	0	0	0
		Increment Value	478,676,978	212,995,757	291,112,104	(9,817,765)	(11,151,126)	4,461,992	0	0	0
	Escapes	Increment Value	497,866	803,242	(305,376)	0	0	0	0	0	0
	Total	Increment Value	479,174,844	213,798,999	290,806,728	(9,817,765)	(11,151,126)	4,461,992	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2822	Current Roll	Current Value	178,495	56,098	122,397	0	0	0	0	0	0
		Base Value	44,858	29,441	15,417	0	0	0	0	0	0
		Increment Value	133,637	26,657	106,980	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2822 Total	Increment Value	133,637	26,657	106,980	0	0	0	0	0	0
2826	Current Roll	Current Value	141,751,608	72,078,254	76,994,831	0	45,380	7,161,257	180,600	0	25,000
		Base Value	78,959,319	38,426,993	45,280,913	258,043	86,490	4,900,120	168,000	0	25,000
		Increment Value	62,792,289	33,651,261	31,713,918	(258,043)	(41,110)	2,261,137	12,600	0	0
	Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
	TRA 2826 Total	Increment Value	62,813,289	33,651,261	31,713,918	(258,043)	(41,110)	2,261,137	(8,400)	0	0
6068	Current Roll	Current Value	552,243	274,628	284,615	0	0	0	7,000	0	0
		Base Value	276,922	159,710	124,212	0	0	0	7,000	0	0
		Increment Value	275,321	114,918	160,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6068 Total	Increment Value	275,321	114,918	160,403	0	0	0	0	0	0
6069	Current Roll	Current Value	36,189	33,724	2,465	0	0	0	0	0	0
		Base Value	30,039	27,989	2,050	0	0	0	0	0	0
		Increment Value	6,150	5,735	415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6069 Total	Increment Value	6,150	5,735	415	0	0	0	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
132.05 PROJECT TOTAL										
Current Roll	Current Value	142,518,535	72,442,704	77,404,308	0	45,380	7,161,257	187,600	0	25,000
	Base Value	79,311,138	38,644,133	45,422,592	258,043	86,490	4,900,120	175,000	0	25,000
	Increment Value	63,207,397	33,798,571	31,981,716	(258,043)	(41,110)	2,261,137	12,600	0	0
Escapes	Increment Value	21,000	0	0	0	0	0	(21,000)	0	0
Total	Increment Value	63,228,397	33,798,571	31,981,716	(258,043)	(41,110)	2,261,137	(8,400)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2806	Current Roll	Current Value	107,367,130	45,730,750	63,972,482	0	5,520	1,697,622	644,000	0	0
		Base Value	70,754,757	23,349,379	49,501,523	0	14,727	1,403,872	707,000	0	0
		Increment Value	36,612,373	22,381,371	14,470,959	0	(9,207)	293,750	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2806 Total	Increment Value	36,612,373	22,381,371	14,470,959	0	(9,207)	293,750	(63,000)	0	0
2852	Current Roll	Current Value	99,718,103	41,848,422	57,690,287	18,220	161,174	0	0	0	0
		Base Value	51,171,179	23,259,384	27,905,629	0	6,166	0	0	0	0
		Increment Value	48,546,924	18,589,038	29,784,658	18,220	155,008	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2852 Total	Increment Value	48,546,924	18,589,038	29,784,658	18,220	155,008	0	0	0	0
2855	Current Roll	Current Value	160,704,400	58,223,190	102,481,210	0	0	0	0	0	0
		Base Value	56,175,623	30,409,327	25,762,215	0	4,081	0	0	0	0
		Increment Value	104,528,777	27,813,863	76,718,995	0	(4,081)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2855 Total	Increment Value	104,528,777	27,813,863	76,718,995	0	(4,081)	0	0	0	0
2856	Current Roll	Current Value	65,750,339	29,417,173	36,072,719	129,470	130,977	0	0	0	0
		Base Value	32,618,972	14,587,701	16,560,140	993,381	477,750	0	0	0	0
		Increment Value	33,131,367	14,829,472	19,512,579	(863,911)	(346,773)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2856 Total	Increment Value	33,131,367	14,829,472	19,512,579	(863,911)	(346,773)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2865	Current Roll	Current Value	27,046,521	9,817,314	17,572,202	0	0	6,995	336,000	0	0
		Base Value	1,201,003	595,547	577,556	0	27,900	0	0	0	0
		Increment Value	25,845,518	9,221,767	16,994,646	0	(27,900)	6,995	336,000	0	0
	Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
	TRA 2865 Total	Increment Value	25,851,916	9,228,192	16,994,619	0	(27,900)	6,995	336,000	0	0
132.06 PROJECT TOTAL											
	Current Roll	Current Value	460,586,493	185,036,849	277,788,900	147,690	297,671	1,704,617	980,000	0	0
		Base Value	211,921,534	92,201,338	120,307,063	993,381	530,624	1,403,872	707,000	0	0
		Increment Value	248,664,959	92,835,511	157,481,837	(845,691)	(232,953)	300,745	273,000	0	0
	Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
	Total	Increment Value	248,671,357	92,841,936	157,481,810	(845,691)	(232,953)	300,745	273,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
202	Current Roll	Current Value	1,497,606	1,433,207	64,399	0	0	0	0	0	0
		Base Value	1,404,889	1,344,474	60,415	0	0	0	0	0	0
		Increment Value	92,717	88,733	3,984	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 202 Total	Increment Value	92,717	88,733	3,984	0	0	0	0	0	0
2808	Current Roll	Current Value	601,658	218,475	383,183	0	0	0	0	0	0
		Base Value	564,422	204,957	359,465	0	0	0	0	0	0
		Increment Value	37,236	13,518	23,718	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2808 Total	Increment Value	37,236	13,518	23,718	0	0	0	0	0	0
2824	Current Roll	Current Value	19,498	19,498	0	0	0	0	0	0	0
		Base Value	18,293	18,293	0	0	0	0	0	0	0
		Increment Value	1,205	1,205	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2824 Total	Increment Value	1,205	1,205	0	0	0	0	0	0	0
2857	Current Roll	Current Value	522,878	256,707	266,171	0	0	0	0	0	0
		Base Value	490,507	240,814	249,693	0	0	0	0	0	0
		Increment Value	32,371	15,893	16,478	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2857 Total	Increment Value	32,371	15,893	16,478	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2965	Current Roll	Current Value	564,295	564,295	0	0	0	0	0	0	0
		Base Value	529,357	529,357	0	0	0	0	0	0	0
		Increment Value	34,938	34,938	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2965 Total	Increment Value	34,938	34,938	0	0	0	0	0	0	0
2966	Current Roll	Current Value	1,379,919	724,458	662,461	0	0	0	7,000	0	0
		Base Value	1,139,164	630,877	515,287	0	0	0	7,000	0	0
		Increment Value	240,755	93,581	147,174	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2966 Total	Increment Value	240,755	93,581	147,174	0	0	0	0	0	0
2969	Current Roll	Current Value	586,380	444,327	142,053	0	0	0	0	0	0
		Base Value	512,049	416,818	95,231	0	0	0	0	0	0
		Increment Value	74,331	27,509	46,822	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2969 Total	Increment Value	74,331	27,509	46,822	0	0	0	0	0	0
2974	Current Roll	Current Value	2,316,735	0	2,316,735	0	0	0	0	0	0
		Base Value	1,579,239	0	1,579,239	0	0	0	0	0	0
		Increment Value	737,496	0	737,496	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2974 Total	Increment Value	737,496	0	737,496	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2975	Current Roll	Current Value	297,134	125,411	171,723	0	0	0	0	0	0
		Base Value	217,607	127,061	90,546	0	0	0	0	0	0
		Increment Value	79,527	(1,650)	81,177	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2975 Total	Increment Value	79,527	(1,650)	81,177	0	0	0	0	0	0
2977	Current Roll	Current Value	2,142,884	1,307,494	884,390	0	0	0	49,000	0	0
		Base Value	1,796,458	1,143,975	715,483	0	0	0	63,000	0	0
		Increment Value	346,426	163,519	168,907	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2977 Total	Increment Value	346,426	163,519	168,907	0	0	0	(14,000)	0	0
2978	Current Roll	Current Value	1,276,686	1,276,686	0	0	0	0	0	0	0
		Base Value	1,197,646	1,197,646	0	0	0	0	0	0	0
		Increment Value	79,040	79,040	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2978 Total	Increment Value	79,040	79,040	0	0	0	0	0	0	0
3750	Current Roll	Current Value	12,451,559	9,659,262	2,792,297	0	0	0	0	0	0
		Base Value	7,793,789	5,174,376	2,619,413	0	0	0	0	0	0
		Increment Value	4,657,770	4,484,886	172,884	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3750 Total	Increment Value	4,657,770	4,484,886	172,884	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3795	Current Roll	Current Value	2,814,039	1,606,369	6,931,227	0	45,000	5,723,557	0	0	45,000
		Base Value	2,622,214	1,506,908	6,502,063	0	45,000	5,386,757	0	0	45,000
		Increment Value	191,825	99,461	429,164	0	0	336,800	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3795 Total	Increment Value	191,825	99,461	429,164	0	0	336,800	0	0	0
3820	Current Roll	Current Value	117,096	1,089	116,007	0	0	0	0	0	0
		Base Value	80,102	1,024	79,078	0	0	0	0	0	0
		Increment Value	36,994	65	36,929	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3820 Total	Increment Value	36,994	65	36,929	0	0	0	0	0	0
5376	Current Roll	Current Value	0	151,753	0	0	0	151,753	0	0	0
		Base Value	112,060	112,060	0	0	0	0	0	0	0
		Increment Value	(112,060)	39,693	0	0	0	151,753	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5376 Total	Increment Value	(112,060)	39,693	0	0	0	151,753	0	0	0
5377	Current Roll	Current Value	0	670,364	0	0	0	670,364	0	0	0
		Base Value	628,860	628,860	0	0	0	0	0	0	0
		Increment Value	(628,860)	41,504	0	0	0	670,364	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5377 Total	Increment Value	(628,860)	41,504	0	0	0	670,364	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11252	Current Roll	Current Value	529,349,806	295,726,132	210,945,455	27,623,931	10,923,926	13,781,437	1,922,201	40,000	126,000
		Base Value	448,926,508	233,521,852	191,993,065	23,681,992	8,991,588	7,123,024	1,972,965	40,000	126,000
		Increment Value	80,423,298	62,204,280	18,952,390	3,941,939	1,932,338	6,658,413	(50,764)	0	0
	Escapes	Increment Value	533,682	(10,318)	544,000	0	0	0	0	0	0
	TRA 11252 Total	Increment Value	80,956,980	62,193,962	19,496,390	3,941,939	1,932,338	6,658,413	(50,764)	0	0
11253	Current Roll	Current Value	5,994,616	3,473,814	2,583,802	0	0	0	63,000	0	0
		Base Value	5,583,465	3,189,148	2,422,317	0	0	0	28,000	0	0
		Increment Value	411,151	284,666	161,485	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11253 Total	Increment Value	411,151	284,666	161,485	0	0	0	35,000	0	0
11254	Current Roll	Current Value	1,806,959	1,014,073	792,886	0	0	0	0	0	0
		Base Value	1,610,356	835,885	774,471	0	0	0	0	0	0
		Increment Value	196,603	178,188	18,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11254 Total	Increment Value	196,603	178,188	18,415	0	0	0	0	0	0
11255	Current Roll	Current Value	1,601,086	1,040,327	764,965	0	0	204,206	0	0	0
		Base Value	1,370,648	889,487	672,728	0	0	191,567	0	0	0
		Increment Value	230,438	150,840	92,237	0	0	12,639	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11255 Total	Increment Value	230,438	150,840	92,237	0	0	12,639	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11256	Current Roll	Current Value	6,765	6,765	0	0	0	0	0	0	0
		Base Value	6,349	6,349	0	0	0	0	0	0	0
		Increment Value	416	416	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11256 Total	Increment Value	416	416	0	0	0	0	0	0	0
11257	Current Roll	Current Value	11,817,491	10,439,186	1,831,400	0	0	446,095	7,000	0	0
		Base Value	9,752,998	8,266,843	1,911,637	0	0	418,482	7,000	0	0
		Increment Value	2,064,493	2,172,343	(80,237)	0	0	27,613	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11257 Total	Increment Value	2,064,493	2,172,343	(80,237)	0	0	27,613	0	0	0
11258	Current Roll	Current Value	25,728,507	18,634,522	10,186,491	0	41,151	3,105,657	28,000	0	0
		Base Value	23,062,594	15,866,424	8,931,744	160,961	102,158	1,977,693	21,000	0	0
		Increment Value	2,665,913	2,768,098	1,254,747	(160,961)	(61,007)	1,127,964	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11258 Total	Increment Value	2,665,913	2,768,098	1,254,747	(160,961)	(61,007)	1,127,964	7,000	0	0
11259	Current Roll	Current Value	450,000	440,000	10,000	0	0	0	0	0	0
		Base Value	407,462	340,691	66,771	0	0	0	0	0	0
		Increment Value	42,538	99,309	(56,771)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11259 Total	Increment Value	42,538	99,309	(56,771)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11260	Current Roll	Current Value	302,577	234,201	68,376	0	0	0	0	0	0
		Base Value	283,847	219,702	64,145	0	0	0	0	0	0
		Increment Value	18,730	14,499	4,231	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11260 Total	Increment Value	18,730	14,499	4,231	0	0	0	0	0	0
11261	Current Roll	Current Value	1,226,395	388,075	843,190	0	2,130	0	7,000	0	0
		Base Value	1,163,560	374,804	786,626	0	2,130	0	0	0	0
		Increment Value	62,835	13,271	56,564	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11261 Total	Increment Value	62,835	13,271	56,564	0	0	0	7,000	0	0
11262	Current Roll	Current Value	0	106,595	422,304	0	0	528,899	0	0	0
		Base Value	0	99,998	396,159	0	0	496,157	0	0	0
		Increment Value	0	6,597	26,145	0	0	32,742	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11262 Total	Increment Value	0	6,597	26,145	0	0	32,742	0	0	0
11263	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11263 Total	Increment Value	0	0	0	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11264	Current Roll	Current Value	733,000	302,000	438,000	0	0	0	7,000	0	0
		Base Value	628,400	261,700	372,300	0	0	0	5,600	0	0
		Increment Value	104,600	40,300	65,700	0	0	0	1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11264 Total	Increment Value	104,600	40,300	65,700	0	0	0	1,400	0	0
11265	Current Roll	Current Value	2,374,905	2,147,370	1,226,403	0	0	991,868	7,000	0	0
		Base Value	2,388,729	2,415,437	1,091,096	0	0	1,110,804	7,000	0	0
		Increment Value	(13,824)	(268,067)	135,307	0	0	(118,936)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11265 Total	Increment Value	(13,824)	(268,067)	135,307	0	0	(118,936)	0	0	0
11266	Current Roll	Current Value	1,376,895	634,748	742,147	0	0	0	0	0	0
		Base Value	1,417,786	730,819	686,967	0	0	0	0	0	0
		Increment Value	(40,891)	(96,071)	55,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11266 Total	Increment Value	(40,891)	(96,071)	55,180	0	0	0	0	0	0
11267	Current Roll	Current Value	5,247,130	514,092	4,733,038	0	0	0	0	0	0
		Base Value	4,922,242	482,262	4,439,980	0	0	0	0	0	0
		Increment Value	324,888	31,830	293,058	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11267 Total	Increment Value	324,888	31,830	293,058	0	0	0	0	0	0

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132.07 COMPTON - COMPTON RP AREA **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11268	Current Roll	Current Value	5,557,563	2,948,997	2,608,566	0	0	0	0	0	0
		Base Value	5,213,460	2,766,407	2,447,053	0	0	0	0	0	0
		Increment Value	344,103	182,590	161,513	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11268 Total	Increment Value	344,103	182,590	161,513	0	0	0	0	0	0
11269	Current Roll	Current Value	14,584,055	5,785,283	8,798,772	0	0	0	0	0	0
		Base Value	13,681,051	5,427,076	8,253,975	0	0	0	0	0	0
		Increment Value	903,004	358,207	544,797	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11269 Total	Increment Value	903,004	358,207	544,797	0	0	0	0	0	0
11294	Current Roll	Current Value	620,278	801,786	60,459	0	0	241,967	0	0	0
		Base Value	581,878	752,148	56,719	0	0	226,989	0	0	0
		Increment Value	38,400	49,638	3,740	0	0	14,978	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11294 Total	Increment Value	38,400	49,638	3,740	0	0	14,978	0	0	0
11295	Current Roll	Current Value	1,948,718	1,065,403	1,023,695	0	0	126,380	14,000	0	0
		Base Value	1,885,622	917,098	982,524	0	0	0	14,000	0	0
		Increment Value	63,096	148,305	41,171	0	0	126,380	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11295 Total	Increment Value	63,096	148,305	41,171	0	0	126,380	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11695	Current Roll	Current Value	0	424,472	0	0	0	424,472	0	0	0
		Base Value	398,193	398,193	0	0	0	0	0	0	0
		Increment Value	(398,193)	26,279	0	0	0	424,472	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11695 Total	Increment Value	(398,193)	26,279	0	0	0	424,472	0	0	0
132.07 PROJECT TOTAL											
	Current Roll	Current Value	637,315,113	364,587,236	262,810,595	27,623,931	11,012,207	26,396,655	2,111,201	40,000	171,000
		Base Value	543,971,804	291,039,823	239,216,190	23,842,953	9,140,876	16,931,473	2,125,565	40,000	171,000
		Increment Value	93,343,309	73,547,413	23,594,405	3,780,978	1,871,331	9,465,182	(14,364)	0	0
	Escapes	Increment Value	533,682	(10,318)	544,000	0	0	0	0	0	0
	Total	Increment Value	93,876,991	73,537,095	24,138,405	3,780,978	1,871,331	9,465,182	(14,364)	0	0

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136.06 COVINA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2056	Current Roll	Current Value	46,736,636	18,910,977	27,825,659	0	0	0	0	0	0
		Base Value	37,627,899	16,884,713	20,743,186	0	0	0	0	0	0
		Increment Value	9,108,737	2,026,264	7,082,473	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2056 Total	Increment Value	9,108,737	2,026,264	7,082,473	0	0	0	0	0	0
2652	Current Roll	Current Value	1,050,000	550,000	500,000	0	0	0	0	0	0
		Base Value	794,211	318,362	482,849	0	0	0	7,000	0	0
		Increment Value	255,789	231,638	17,151	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	255,789	231,638	17,151	0	0	0	(7,000)	0	0
3021	Current Roll	Current Value	496,642,790	241,268,710	283,013,683	5,081,554	5,587,733	36,754,890	1,554,000	0	0
		Base Value	331,110,542	129,569,632	204,807,649	7,657,368	13,480,649	22,717,756	1,687,000	0	0
		Increment Value	165,532,248	111,699,078	78,206,034	(2,575,814)	(7,892,916)	14,037,134	(133,000)	0	0
	Escapes	Increment Value	(81,300)	110,000	(191,300)	0	0	0	0	0	0
	TRA 3021 Total	Increment Value	165,450,948	111,809,078	78,014,734	(2,575,814)	(7,892,916)	14,037,134	(133,000)	0	0
3023	Current Roll	Current Value	41,150,822	23,227,515	25,053,237	0	0	6,856,930	273,000	0	0
		Base Value	26,831,425	10,447,754	16,747,671	0	0	0	364,000	0	0
		Increment Value	14,319,397	12,779,761	8,305,566	0	0	6,856,930	(91,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	14,319,397	12,779,761	8,305,566	0	0	6,856,930	(91,000)	0	0

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136.06 COVINA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3024	Current Roll	Current Value	2,259,107	1,073,760	1,185,347	0	0	0	0	0	0
		Base Value	1,424,488	658,859	772,629	0	0	0	7,000	0	0
		Increment Value	834,619	414,901	412,718	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3024 Total	Increment Value	834,619	414,901	412,718	0	0	0	(7,000)	0	0
3030	Current Roll	Current Value	4,704,036	2,757,252	2,009,784	0	0	0	63,000	0	0
		Base Value	2,967,639	1,336,979	1,700,660	0	0	0	70,000	0	0
		Increment Value	1,736,397	1,420,273	309,124	0	0	0	(7,000)	0	0
	Escapes	Increment Value	53,321	28,548	24,773	0	0	0	0	0	0
	TRA 3030 Total	Increment Value	1,789,718	1,448,821	333,897	0	0	0	(7,000)	0	0
3064	Current Roll	Current Value	74,063,537	42,029,985	39,700,365	73,882	124,778	7,215,473	560,000	20,000	70,000
		Base Value	47,708,881	20,847,920	27,231,623	13,868	56,470	0	441,000	0	0
		Increment Value	26,354,656	21,182,065	12,468,742	60,014	68,308	7,215,473	119,000	20,000	70,000
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 3064 Total	Increment Value	26,361,656	21,182,065	12,468,742	60,014	68,308	7,215,473	112,000	20,000	70,000
3095	Current Roll	Current Value	44,088,659	10,878,279	33,210,380	0	0	0	0	0	0
		Base Value	17,715,072	4,773,339	12,941,733	0	0	0	0	0	0
		Increment Value	26,373,587	6,104,940	20,268,647	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3095 Total	Increment Value	26,373,587	6,104,940	20,268,647	0	0	0	0	0	0

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136.06 COVINA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3181	Current Roll	Current Value	22,222,947	12,091,556	10,131,391	0	0	0	0	0	0
		Base Value	16,608,438	7,461,878	6,276,200	254,753	2,615,607	0	0	0	0
		Increment Value	5,614,509	4,629,678	3,855,191	(254,753)	(2,615,607)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3181 Total	Increment Value	5,614,509	4,629,678	3,855,191	(254,753)	(2,615,607)	0	0	0	0
3205	Current Roll	Current Value	4,229,851	1,902,247	2,327,604	0	0	0	0	0	0
		Base Value	2,641,704	681,014	1,967,690	0	0	0	7,000	0	0
		Increment Value	1,588,147	1,221,233	359,914	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3205 Total	Increment Value	1,588,147	1,221,233	359,914	0	0	0	(7,000)	0	0
136.06 PROJECT TOTAL											
	Current Roll	Current Value	737,148,385	354,690,281	424,957,450	5,155,436	5,712,511	50,827,293	2,450,000	20,000	70,000
		Base Value	485,430,299	192,980,450	293,671,890	7,925,989	16,152,726	22,717,756	2,583,000	0	0
		Increment Value	251,718,086	161,709,831	131,285,560	(2,770,553)	(10,440,215)	28,109,537	(133,000)	20,000	70,000
	Escapes	Increment Value	(20,979)	138,548	(166,527)	0	0	0	(7,000)	0	0
	Total	Increment Value	251,697,107	161,848,379	131,119,033	(2,770,553)	(10,440,215)	28,109,537	(140,000)	20,000	70,000

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136.08 COVINA - PROJECT # 2 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2915	Current Roll	Current Value	49,686,439	25,020,013	25,057,806	0	36,000	126,380	301,000	0	0
		Base Value	22,098,133	6,203,852	16,104,281	0	0	0	210,000	0	0
		Increment Value	27,588,306	18,816,161	8,953,525	0	36,000	126,380	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2915 Total	Increment Value	27,588,306	18,816,161	8,953,525	0	36,000	126,380	91,000	0	0
2916	Current Roll	Current Value	17,353,361	8,743,327	8,371,734	0	238,300	0	0	0	0
		Base Value	8,550,548	2,706,080	5,682,768	0	161,700	0	0	0	0
		Increment Value	8,802,813	6,037,247	2,688,966	0	76,600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2916 Total	Increment Value	8,802,813	6,037,247	2,688,966	0	76,600	0	0	0	0
3218	Current Roll	Current Value	76,184,697	40,296,075	36,230,292	0	64,330	0	406,000	0	0
		Base Value	45,343,091	18,311,487	27,060,983	227,760	206,861	100,000	364,000	0	0
		Increment Value	30,841,606	21,984,588	9,169,309	(227,760)	(142,531)	(100,000)	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3218 Total	Increment Value	30,841,606	21,984,588	9,169,309	(227,760)	(142,531)	(100,000)	42,000	0	0

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136.08 COVINA - PROJECT # 2 **Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
136.08 PROJECT TOTAL										
Current Roll	Current Value	143,224,497	74,059,415	69,659,832	0	338,630	126,380	707,000	0	0
	Base Value	75,991,772	27,221,419	48,848,032	227,760	368,561	100,000	574,000	0	0
	Increment Value	67,232,725	46,837,996	20,811,800	(227,760)	(29,931)	26,380	133,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	67,232,725	46,837,996	20,811,800	(227,760)	(29,931)	26,380	133,000	0	0

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136.09 COVINA - PROJECT # 2 88 ANNEX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3210	Current Roll	Current Value	54,523,813	27,754,988	30,751,581	0	5,100	3,959,856	28,000	0	0
		Base Value	24,933,639	13,036,033	13,165,258	0	5,100	1,272,752	0	0	0
		Increment Value	29,590,174	14,718,955	17,586,323	0	0	2,687,104	28,000	0	0
	Escapes	Increment Value	2,886,012	1,903,102	982,910	0	0	0	0	0	0
	TRA 3210 Total	Increment Value	32,476,186	16,622,057	18,569,233	0	0	2,687,104	28,000	0	0
3211	Current Roll	Current Value	53,223,848	31,757,389	21,881,715	0	0	86,256	329,000	0	0
		Base Value	28,277,787	16,890,440	11,527,729	0	0	77,382	63,000	0	0
		Increment Value	24,946,061	14,866,949	10,353,986	0	0	8,874	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3211 Total	Increment Value	24,946,061	14,866,949	10,353,986	0	0	8,874	266,000	0	0
136.09 PROJECT TOTAL											
	Current Roll	Current Value	107,747,661	59,512,377	52,633,296	0	5,100	4,046,112	357,000	0	0
		Base Value	53,211,426	29,926,473	24,692,987	0	5,100	1,350,134	63,000	0	0
		Increment Value	54,536,235	29,585,904	27,940,309	0	0	2,695,978	294,000	0	0
	Escapes	Increment Value	2,886,012	1,903,102	982,910	0	0	0	0	0	0
	Total	Increment Value	57,422,247	31,489,006	28,923,219	0	0	2,695,978	294,000	0	0

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138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
630	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	157,488	72,224	54,223	0	31,041	0	0	0	0
		Increment Value	(157,488)	(72,224)	(54,223)	0	(31,041)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 630 Total	Increment Value	(157,488)	(72,224)	(54,223)	0	(31,041)	0	0	0	0
631	Current Roll	Current Value	88,219,912	46,131,613	42,620,249	16,250	67,734	573,934	42,000	0	0
		Base Value	53,838,636	22,728,852	31,007,385	15,000	136,399	0	49,000	0	0
		Increment Value	34,381,276	23,402,761	11,612,864	1,250	(68,665)	573,934	(7,000)	0	0
	Escapes	Increment Value	1,249,161	302,651	946,510	0	0	0	0	0	0
	TRA 631 Total	Increment Value	35,630,437	23,705,412	12,559,374	1,250	(68,665)	573,934	(7,000)	0	0
634	Current Roll	Current Value	1,233,192	734,176	506,016	0	0	0	7,000	0	0
		Base Value	1,512,512	915,943	597,429	0	6,140	0	7,000	0	0
		Increment Value	(279,320)	(181,767)	(91,413)	0	(6,140)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 634 Total	Increment Value	(279,320)	(181,767)	(91,413)	0	(6,140)	0	0	0	0
639	Current Roll	Current Value	74,335,590	39,438,583	35,271,088	124,582	866,705	1,314,026	51,342	0	0
		Base Value	45,111,466	18,766,050	25,324,466	130,512	946,400	0	55,962	0	0
		Increment Value	29,224,124	20,672,533	9,946,622	(5,930)	(79,695)	1,314,026	(4,620)	0	0
	Escapes	Increment Value	1,351,991	0	1,351,991	0	0	0	0	0	0
	TRA 639 Total	Increment Value	30,576,115	20,672,533	11,298,613	(5,930)	(79,695)	1,314,026	(4,620)	0	0

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138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
138.02 PROJECT TOTAL										
Current Roll	Current Value	163,788,694	86,304,372	78,397,353	140,832	934,439	1,887,960	100,342	0	0
	Base Value	100,620,102	42,483,069	56,983,503	145,512	1,119,980	0	111,962	0	0
	Increment Value	63,168,592	43,821,303	21,413,850	(4,680)	(185,541)	1,887,960	(11,620)	0	0
Escapes	Increment Value	2,601,152	302,651	2,298,501	0	0	0	0	0	0
Total	Increment Value	65,769,744	44,123,954	23,712,351	(4,680)	(185,541)	1,887,960	(11,620)	0	0

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138.03 CUDAHY - COMM'L IND'L/82 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
635	Current Roll	Current Value	51,060,832	22,875,069	28,984,277	0	15,089	465,003	348,600	0	0
		Base Value	27,503,561	11,735,578	16,473,363	0	15,089	385,869	334,600	0	0
		Increment Value	23,557,271	11,139,491	12,510,914	0	0	79,134	14,000	0	0
	Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
	TRA 635 Total	Increment Value	23,746,575	11,297,160	12,542,549	0	0	79,134	14,000	0	0
637	Current Roll	Current Value	39,399,009	20,943,647	29,329,378	0	15,010	10,683,026	196,000	0	10,000
		Base Value	22,475,303	9,320,333	17,919,845	0	150,110	4,582,985	189,000	0	143,000
		Increment Value	16,923,706	11,623,314	11,409,533	0	(135,100)	6,100,041	7,000	0	(133,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 637 Total	Increment Value	16,923,706	11,623,314	11,409,533	0	(135,100)	6,100,041	7,000	0	(133,000)
138.03 PROJECT TOTAL											
	Current Roll	Current Value	90,459,841	43,818,716	58,313,655	0	30,099	11,148,029	544,600	0	10,000
		Base Value	49,978,864	21,055,911	34,393,208	0	165,199	4,968,854	523,600	0	143,000
		Increment Value	40,480,977	22,762,805	23,920,447	0	(135,100)	6,179,175	21,000	0	(133,000)
	Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
	Total	Increment Value	40,670,281	22,920,474	23,952,082	0	(135,100)	6,179,175	21,000	0	(133,000)

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138.04 CUDAHY - COMM'L IND'L/3RD AMEND. **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11368	Current Roll	Current Value	9,093,622	5,838,966	3,254,656	0	0	0	0	0	0
		Base Value	8,875,232	5,698,733	3,176,499	0	0	0	0	0	0
		Increment Value	218,390	140,233	78,157	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11368 Total	Increment Value	218,390	140,233	78,157	0	0	0	0	0	0
11740	Current Roll	Current Value	540,010	279,429	260,581	0	0	0	0	0	0
		Base Value	527,043	272,719	254,324	0	0	0	0	0	0
		Increment Value	12,967	6,710	6,257	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11740 Total	Increment Value	12,967	6,710	6,257	0	0	0	0	0	0
138.04 PROJECT TOTAL											
	Current Roll	Current Value	9,633,632	6,118,395	3,515,237	0	0	0	0	0	0
		Base Value	9,402,275	5,971,452	3,430,823	0	0	0	0	0	0
		Increment Value	231,357	146,943	84,414	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	231,357	146,943	84,414	0	0	0	0	0	0

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140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
545	Current Roll	Current Value	39,518,002	23,839,177	15,678,825	0	0	0	0	0	0
		Base Value	19,206,454	11,141,659	7,858,603	152,558	53,634	0	0	0	0
		Increment Value	20,311,548	12,697,518	7,820,222	(152,558)	(53,634)	0	0	0	0
	Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
	TRA 545 Total	Increment Value	20,331,748	12,717,718	7,820,222	(152,558)	(53,634)	0	0	0	0
3191	Current Roll	Current Value	205,784,575	109,667,540	99,454,129	246,622	1,172,067	3,737,921	1,017,862	0	0
		Base Value	137,919,385	59,385,082	78,943,269	40,331	737,303	327,127	859,473	0	0
		Increment Value	67,865,190	50,282,458	20,510,860	206,291	434,764	3,410,794	158,389	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3191 Total	Increment Value	67,865,190	50,282,458	20,510,860	206,291	434,764	3,410,794	158,389	0	0
8855	Current Roll	Current Value	1,028,653,249	357,639,857	669,351,272	1,190,219	4,985,022	4,513,121	0	0	0
		Base Value	437,082,404	134,000,461	302,933,411	0	148,532	0	0	0	0
		Increment Value	591,570,845	223,639,396	366,417,861	1,190,219	4,836,490	4,513,121	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8855 Total	Increment Value	591,570,845	223,639,396	366,417,861	1,190,219	4,836,490	4,513,121	0	0	0

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140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
140.04 PROJECT TOTAL										
Current Roll	Current Value	1,273,955,826	491,146,574	784,484,226	1,436,841	6,157,089	8,251,042	1,017,862	0	0
	Base Value	594,208,243	204,527,202	389,735,283	192,889	939,469	327,127	859,473	0	0
	Increment Value	679,747,583	286,619,372	394,748,943	1,243,952	5,217,620	7,923,915	158,389	0	0
Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
Total	Increment Value	679,767,783	286,639,572	394,748,943	1,243,952	5,217,620	7,923,915	158,389	0	0

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140.05 CULVER CITY - OVERLAND/JEFFERSON **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3192	Current Roll	Current Value	798,797,668	493,197,216	349,794,791	115,182	269,862	35,594,983	8,814,400	25,000	145,000
		Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
		Increment Value	367,390,091	298,524,945	86,965,787	(124,914)	205,529	18,530,556	(467,600)	25,000	93,300
	Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
	TRA 3192 Total	Increment Value	377,268,637	306,837,258	88,525,020	(124,914)	205,529	18,530,556	(474,600)	25,000	93,300
140.05 PROJECT TOTAL											
	Current Roll	Current Value	798,797,668	493,197,216	349,794,791	115,182	269,862	35,594,983	8,814,400	25,000	145,000
		Base Value	431,407,577	194,672,271	262,829,004	240,096	64,333	17,064,427	9,282,000	0	51,700
		Increment Value	367,390,091	298,524,945	86,965,787	(124,914)	205,529	18,530,556	(467,600)	25,000	93,300
	Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
	Total	Increment Value	377,268,637	306,837,258	88,525,020	(124,914)	205,529	18,530,556	(474,600)	25,000	93,300

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140.06 CULVER CITY - WASH/CULVER **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
549	Current Roll	Current Value	2,449,624	1,719,051	730,573	0	0	0	0	0	0
		Base Value	994,352	808,623	185,729	0	0	0	0	0	0
		Increment Value	1,455,272	910,428	544,844	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 549 Total	Increment Value	1,455,272	910,428	544,844	0	0	0	0	0	0
3148	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3148 Total	Increment Value	0	0	0	0	0	0	0	0	0
3151	Current Roll	Current Value	24,847,650	17,248,301	6,661,864	937,035	450	0	0	0	0
		Base Value	5,218,767	3,875,319	1,343,448	0	0	0	0	0	0
		Increment Value	19,628,883	13,372,982	5,318,416	937,035	450	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3151 Total	Increment Value	19,628,883	13,372,982	5,318,416	937,035	450	0	0	0	0
3153	Current Roll	Current Value	1,740,431,011	882,704,273	906,364,418	1,173,602	2,835,178	50,422,460	1,554,000	215,000	455,000
		Base Value	915,858,908	440,127,802	478,534,977	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
		Increment Value	824,572,103	442,576,471	427,829,441	(307,714)	(8,210,305)	36,734,890	(5,600)	200,000	386,500
	Escapes	Increment Value	9,713,736	2,582,165	7,131,571	0	0	0	0	0	0
	TRA 3153 Total	Increment Value	834,285,839	445,158,636	434,961,012	(307,714)	(8,210,305)	36,734,890	(5,600)	200,000	386,500

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140.06 CULVER CITY - WASH/CULVER **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
140.06 PROJECT TOTAL										
Current Roll	Current Value	1,767,728,285	901,671,625	913,756,855	2,110,637	2,835,628	50,422,460	1,554,000	215,000	455,000
	Base Value	922,072,027	444,811,744	480,064,154	1,481,316	11,045,483	13,687,570	1,559,600	15,000	68,500
	Increment Value	845,656,258	456,859,881	433,692,701	629,321	(8,209,855)	36,734,890	(5,600)	200,000	386,500
Escapes	Increment Value	9,713,736	2,582,165	7,131,571	0	0	0	0	0	0
Total	Increment Value	855,369,994	459,442,046	440,824,272	629,321	(8,209,855)	36,734,890	(5,600)	200,000	386,500

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142.02 CERRITOS - LOS CERRITOS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1974	Current Roll	Current Value	511,019,941	175,220,325	345,162,426	47,742	108,402	9,468,954	0	13,000	37,000
		Base Value	362,996,516	117,562,440	244,139,079	473,473	821,524	0	0	0	0
		Increment Value	148,023,425	57,657,885	101,023,347	(425,731)	(713,122)	9,468,954	0	13,000	37,000
	Escapes	Increment Value	4,136,712	0	4,136,712	0	0	0	0	0	0
	TRA 1974 Total	Increment Value	152,160,137	57,657,885	105,160,059	(425,731)	(713,122)	9,468,954	0	13,000	37,000
2013	Current Roll	Current Value	42,245,277	22,139,108	20,274,169	0	0	0	168,000	0	0
		Base Value	20,373,514	8,904,169	11,605,623	15,105	23,617	0	175,000	0	0
		Increment Value	21,871,763	13,234,939	8,668,546	(15,105)	(23,617)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2013 Total	Increment Value	21,871,763	13,234,939	8,668,546	(15,105)	(23,617)	0	(7,000)	0	0
2016	Current Roll	Current Value	8,997	8,997	0	0	0	0	0	0	0
		Base Value	7,494	7,494	0	0	0	0	0	0	0
		Increment Value	1,503	1,503	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2016 Total	Increment Value	1,503	1,503	0	0	0	0	0	0	0
2019	Current Roll	Current Value	190,935,745	89,266,221	106,783,149	0	15,000	3,832,625	1,281,000	0	15,000
		Base Value	118,334,778	52,146,258	70,366,198	42,367	146,635	2,958,680	1,393,000	0	15,000
		Increment Value	72,600,967	37,119,963	36,416,951	(42,367)	(131,635)	873,945	(112,000)	0	0
	Escapes	Increment Value	991,102	501,088	469,014	0	0	0	(21,000)	0	0
	TRA 2019 Total	Increment Value	73,592,069	37,621,051	36,885,965	(42,367)	(131,635)	873,945	(133,000)	0	0

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142.02 CERRITOS - LOS CERRITOS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2024	Current Roll	Current Value	176,387,863	79,051,178	93,604,552	1,784,697	5,081,406	3,126,970	7,000	0	0
		Base Value	109,501,028	42,146,497	67,152,431	20,661	188,439	0	7,000	0	0
		Increment Value	66,886,835	36,904,681	26,452,121	1,764,036	4,892,967	3,126,970	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2024 Total	Increment Value	66,886,835	36,904,681	26,452,121	1,764,036	4,892,967	3,126,970	0	0	0
2025	Current Roll	Current Value	990	990	0	0	0	0	0	0	0
		Base Value	1,168	1,168	0	0	0	0	0	0	0
		Increment Value	(178)	(178)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2025 Total	Increment Value	(178)	(178)	0	0	0	0	0	0	0
2290	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	153	153	0	0	0	0	0	0	0
		Increment Value	(153)	(153)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2290 Total	Increment Value	(153)	(153)	0	0	0	0	0	0	0
2510	Current Roll	Current Value	9,970,609	5,908,887	4,061,722	0	0	0	0	0	0
		Base Value	10,620,093	5,167,648	5,452,445	0	0	0	0	0	0
		Increment Value	(649,484)	741,239	(1,390,723)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2510 Total	Increment Value	(649,484)	741,239	(1,390,723)	0	0	0	0	0	0

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142.02 CERRITOS - LOS CERRITOS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2569	Current Roll	Current Value	31,363,507	16,908,808	16,476,690	0	0	1,727,991	294,000	0	0
		Base Value	22,537,348	9,528,639	13,358,709	0	0	0	350,000	0	0
		Increment Value	8,826,159	7,380,169	3,117,981	0	0	1,727,991	(56,000)	0	0
	Escapes	Increment Value	16,459	0	16,459	0	0	0	0	0	0
	TRA 2569 Total	Increment Value	8,842,618	7,380,169	3,134,440	0	0	1,727,991	(56,000)	0	0
2578	Current Roll	Current Value	12,645,225	2,281,418	10,363,807	0	0	0	0	0	0
		Base Value	469,549	469,437	71	0	41	0	0	0	0
		Increment Value	12,175,676	1,811,981	10,363,736	0	(41)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2578 Total	Increment Value	12,175,676	1,811,981	10,363,736	0	(41)	0	0	0	0
2620	Current Roll	Current Value	54,470,565	31,711,792	23,346,773	0	0	0	588,000	0	0
		Base Value	34,256,198	17,712,745	17,152,453	0	0	0	609,000	0	0
		Increment Value	20,214,367	13,999,047	6,194,320	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2620 Total	Increment Value	20,214,367	13,999,047	6,194,320	0	0	0	(21,000)	0	0
142.02 PROJECT TOTAL											
	Current Roll	Current Value	1,029,048,719	422,497,724	620,073,288	1,832,439	5,204,808	18,156,540	2,338,000	13,000	52,000
		Base Value	679,097,839	253,646,648	429,227,009	551,606	1,180,256	2,958,680	2,534,000	0	15,000
		Increment Value	349,950,880	168,851,076	190,846,279	1,280,833	4,024,552	15,197,860	(196,000)	13,000	37,000
	Escapes	Increment Value	5,144,273	501,088	4,622,185	0	0	0	(21,000)	0	0
	Total	Increment Value	355,095,153	169,352,164	195,468,464	1,280,833	4,024,552	15,197,860	(217,000)	13,000	37,000

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142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,650	7,650	0	0	0	0	0	0	0
		Increment Value	(7,650)	(7,650)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1988 Total	Increment Value	(7,650)	(7,650)	0	0	0	0	0	0	0
1989	Current Roll	Current Value	36,905,367	17,107,379	20,217,988	0	0	0	420,000	0	0
		Base Value	25,231,547	8,805,148	16,853,399	0	0	0	427,000	0	0
		Increment Value	11,673,820	8,302,231	3,364,589	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1989 Total	Increment Value	11,673,820	8,302,231	3,364,589	0	0	0	(7,000)	0	0
2488	Current Roll	Current Value	132,963,103	67,952,766	65,682,337	0	0	0	672,000	0	0
		Base Value	85,127,542	38,184,712	47,576,250	0	17,580	0	651,000	0	0
		Increment Value	47,835,561	29,768,054	18,106,087	0	(17,580)	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2488 Total	Increment Value	47,835,561	29,768,054	18,106,087	0	(17,580)	0	21,000	0	0
2489	Current Roll	Current Value	10,640,886	4,096,189	6,621,697	0	0	0	77,000	0	0
		Base Value	8,111,018	3,178,420	5,012,773	0	3,825	0	84,000	0	0
		Increment Value	2,529,868	917,769	1,608,924	0	(3,825)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2489 Total	Increment Value	2,529,868	917,769	1,608,924	0	(3,825)	0	(7,000)	0	0

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142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2490	Current Roll	Current Value	117,761,497	67,283,234	51,323,863	0	0	0	845,600	0	0
		Base Value	69,668,727	33,821,975	36,545,286	266,753	713	0	966,000	0	0
		Increment Value	48,092,770	33,461,259	14,778,577	(266,753)	(713)	0	(120,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2490 Total	Increment Value	48,092,770	33,461,259	14,778,577	(266,753)	(713)	0	(120,400)	0	0
2493	Current Roll	Current Value	377,898,243	183,619,394	198,697,629	0	0	126,380	4,292,400	0	0
		Base Value	243,094,707	93,701,311	153,754,396	0	0	0	4,361,000	0	0
		Increment Value	134,803,536	89,918,083	44,943,233	0	0	126,380	(68,600)	0	0
	Escapes	Increment Value	14,000	15,000	(15,000)	0	0	0	(14,000)	0	0
	TRA 2493 Total	Increment Value	134,817,536	89,933,083	44,928,233	0	0	126,380	(82,600)	0	0
2511	Current Roll	Current Value	23,865,141	12,952,541	11,080,600	0	0	0	168,000	0	0
		Base Value	16,285,227	6,945,797	9,271,226	247,751	22,053	0	201,600	0	0
		Increment Value	7,579,914	6,006,744	1,809,374	(247,751)	(22,053)	0	(33,600)	0	0
	Escapes	Increment Value	127,435	279,045	(158,610)	0	0	0	(7,000)	0	0
	TRA 2511 Total	Increment Value	7,707,349	6,285,789	1,650,764	(247,751)	(22,053)	0	(40,600)	0	0
2573	Current Roll	Current Value	266,985,876	125,707,286	141,211,163	48,188	19,239	0	0	0	0
		Base Value	154,812,589	46,382,210	105,460,919	1,287,211	1,682,249	0	0	0	0
		Increment Value	112,173,287	79,325,076	35,750,244	(1,239,023)	(1,663,010)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2573 Total	Increment Value	112,173,287	79,325,076	35,750,244	(1,239,023)	(1,663,010)	0	0	0	0

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142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2574	Current Roll	Current Value	163,352,048	79,012,219	84,339,829	0	0	0	0	0	0
		Base Value	98,428,706	38,778,148	58,721,650	21,986	906,922	0	0	0	0
		Increment Value	64,923,342	40,234,071	25,618,179	(21,986)	(906,922)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2574 Total	Increment Value	64,923,342	40,234,071	25,618,179	(21,986)	(906,922)	0	0	0	0
2589	Current Roll	Current Value	69,131,164	32,420,474	37,347,690	0	0	0	637,000	0	0
		Base Value	49,439,656	21,461,278	28,655,976	0	15,402	0	693,000	0	0
		Increment Value	19,691,508	10,959,196	8,691,714	0	(15,402)	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2589 Total	Increment Value	19,691,508	10,959,196	8,691,714	0	(15,402)	0	(56,000)	0	0
2590	Current Roll	Current Value	79,758,326	34,769,120	45,717,206	0	0	0	728,000	0	0
		Base Value	54,439,380	20,482,413	34,691,967	0	0	0	735,000	0	0
		Increment Value	25,318,946	14,286,707	11,025,239	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2590 Total	Increment Value	25,318,946	14,286,707	11,025,239	0	0	0	(7,000)	0	0
2605	Current Roll	Current Value	2,192,492	1,207,039	992,453	0	0	0	7,000	0	0
		Base Value	1,552,486	715,718	836,768	0	0	0	0	0	0
		Increment Value	640,006	491,321	155,685	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2605 Total	Increment Value	640,006	491,321	155,685	0	0	0	7,000	0	0

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142.04 CERRITOS - LOS COYOTES **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2606	Current Roll	Current Value	51,420,468	25,285,540	26,778,928	0	0	0	644,000	0	0
		Base Value	29,558,978	12,884,105	17,241,873	0	0	0	567,000	0	0
		Increment Value	21,861,490	12,401,435	9,537,055	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2606 Total	Increment Value	21,861,490	12,401,435	9,537,055	0	0	0	77,000	0	0
2607	Current Roll	Current Value	373,926,789	183,819,103	193,768,046	0	0	252,760	3,407,600	0	0
		Base Value	239,527,107	99,740,486	144,548,445	16,000	26,975	1,495,599	3,294,200	0	15,000
		Increment Value	134,399,682	84,078,617	49,219,601	(16,000)	(26,975)	(1,242,839)	113,400	0	(15,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2607 Total	Increment Value	134,399,682	84,078,617	49,219,601	(16,000)	(26,975)	(1,242,839)	113,400	0	(15,000)
2609	Current Roll	Current Value	694,836,616	247,874,088	457,271,838	630,634	1,011,264	9,782,608	2,168,600	0	0
		Base Value	408,996,331	129,501,638	289,142,201	0	374	7,379,882	2,268,000	0	0
		Increment Value	285,840,285	118,372,450	168,129,637	630,634	1,010,890	2,402,726	(99,400)	0	0
	Escapes	Increment Value	13,577	13,577	0	0	0	0	0	0	0
	TRA 2609 Total	Increment Value	285,853,862	118,386,027	168,129,637	630,634	1,010,890	2,402,726	(99,400)	0	0
2622	Current Roll	Current Value	61,072,984	27,771,333	33,847,651	0	0	0	546,000	0	0
		Base Value	42,599,397	15,972,278	27,234,719	0	0	0	607,600	0	0
		Increment Value	18,473,587	11,799,055	6,612,932	0	0	0	(61,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2622 Total	Increment Value	18,473,587	11,799,055	6,612,932	0	0	0	(61,600)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2623	Current Roll	Current Value	3,519,162	1,569,826	1,963,336	0	0	0	14,000	0	0
		Base Value	2,238,059	719,099	1,560,960	0	0	0	42,000	0	0
		Increment Value	1,281,103	850,727	402,376	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2623 Total	Increment Value	1,281,103	850,727	402,376	0	0	0	(28,000)	0	0
2624	Current Roll	Current Value	64,308,286	34,128,270	30,381,616	0	0	0	201,600	0	0
		Base Value	39,079,050	18,194,162	21,084,032	0	3,856	0	203,000	0	0
		Increment Value	25,229,236	15,934,108	9,297,584	0	(3,856)	0	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2624 Total	Increment Value	25,229,236	15,934,108	9,297,584	0	(3,856)	0	(1,400)	0	0
142.04 PROJECT TOTAL											
	Current Roll	Current Value	2,530,538,448	1,146,575,801	1,407,243,870	678,822	1,030,503	10,161,748	14,828,800	0	0
		Base Value	1,568,198,157	589,476,548	998,192,840	1,839,701	2,679,949	8,875,481	15,100,400	0	15,000
		Increment Value	962,340,291	557,099,253	409,051,030	(1,160,879)	(1,649,446)	1,286,267	(271,600)	0	(15,000)
	Escapes	Increment Value	155,012	307,622	(173,610)	0	0	0	(21,000)	0	0
	Total	Increment Value	962,495,303	557,406,875	408,877,420	(1,160,879)	(1,649,446)	1,286,267	(292,600)	0	(15,000)

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143.02 DOWNEY - PROJECT # 1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3253	Current Roll	Current Value	2,009,336	1,295,099	714,237	0	0	0	0	0	0
		Base Value	1,855,788	848,028	1,007,760	0	0	0	0	0	0
		Increment Value	153,548	447,071	(293,523)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3253 Total	Increment Value	153,548	447,071	(293,523)	0	0	0	0	0	0
3269	Current Roll	Current Value	86,980	86,980	0	0	0	0	0	0	0
		Base Value	79,590	79,590	0	0	0	0	0	0	0
		Increment Value	7,390	7,390	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3269 Total	Increment Value	7,390	7,390	0	0	0	0	0	0	0
3275	Current Roll	Current Value	40,601	40,601	0	0	0	0	0	0	0
		Base Value	100,000	100,000	0	0	0	0	0	0	0
		Increment Value	(59,399)	(59,399)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3275 Total	Increment Value	(59,399)	(59,399)	0	0	0	0	0	0	0
3278	Current Roll	Current Value	3,452,890	1,813,502	1,639,388	0	0	0	0	0	0
		Base Value	2,660,399	1,393,694	1,266,705	0	0	0	0	0	0
		Increment Value	792,491	419,808	372,683	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3278 Total	Increment Value	792,491	419,808	372,683	0	0	0	0	0	0

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143.02 DOWNEY - PROJECT # 1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3281	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3281 Total	Increment Value	0	0	0	0	0	0	0	0	0
3284	Current Roll	Current Value	1,669,348	831,235	838,113	0	0	0	0	0	0
		Base Value	1,527,444	760,575	766,869	0	0	0	0	0	0
		Increment Value	141,904	70,660	71,244	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3284 Total	Increment Value	141,904	70,660	71,244	0	0	0	0	0	0
3285	Current Roll	Current Value	1,429,398	812,250	617,148	0	0	0	0	0	0
		Base Value	2,900,000	2,000,000	900,000	0	0	0	0	0	0
		Increment Value	(1,470,602)	(1,187,750)	(282,852)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3285 Total	Increment Value	(1,470,602)	(1,187,750)	(282,852)	0	0	0	0	0	0
3286	Current Roll	Current Value	68,367,365	34,151,769	36,653,143	0	57,370	2,058,917	392,000	0	44,000
		Base Value	64,246,993	31,211,381	35,070,645	42,138	154,204	1,683,375	504,000	0	44,000
		Increment Value	4,120,372	2,940,388	1,582,498	(42,138)	(96,834)	375,542	(112,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3286 Total	Increment Value	4,120,372	2,940,388	1,582,498	(42,138)	(96,834)	375,542	(112,000)	0	0

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Secured Tax Increment Valuation by TRA

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143.02 DOWNEY - PROJECT # 1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3289	Current Roll	Current Value	79,126,178	33,948,863	48,553,411	0	7,800	3,334,896	49,000	0	0
		Base Value	68,253,578	28,244,426	41,734,164	0	0	1,662,012	63,000	0	0
		Increment Value	10,872,600	5,704,437	6,819,247	0	7,800	1,672,884	(14,000)	0	0
	Escapes	Increment Value	2,476,191	0	2,476,191	0	0	0	0	0	0
	TRA 3289 Total	Increment Value	13,348,791	5,704,437	9,295,438	0	7,800	1,672,884	(14,000)	0	0
3292	Current Roll	Current Value	6,176,823	2,974,033	3,230,790	0	0	0	28,000	0	0
		Base Value	6,109,579	2,914,565	3,216,014	0	0	0	21,000	0	0
		Increment Value	67,244	59,468	14,776	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3292 Total	Increment Value	67,244	59,468	14,776	0	0	0	7,000	0	0
6652	Current Roll	Current Value	100	100	0	0	0	0	0	0	0
		Base Value	100	100	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6652 Total	Increment Value	0	0	0	0	0	0	0	0	0
143.02 PROJECT TOTAL											
	Current Roll	Current Value	162,359,019	75,954,432	92,246,230	0	65,170	5,393,813	469,000	0	44,000
		Base Value	147,733,471	67,552,359	83,962,157	42,138	154,204	3,345,387	588,000	0	44,000
		Increment Value	14,625,548	8,402,073	8,284,073	(42,138)	(89,034)	2,048,426	(119,000)	0	0
	Escapes	Increment Value	2,476,191	0	2,476,191	0	0	0	0	0	0
	Total	Increment Value	17,101,739	8,402,073	10,760,264	(42,138)	(89,034)	2,048,426	(119,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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143.03 DOWNEY - PROJ.# 1/81 ANNEX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3294	Current Roll	Current Value	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
		Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
		Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3294 Total	Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0
143.03 PROJECT TOTAL											
	Current Roll	Current Value	34,312,086	5,103,908	29,208,178	0	0	0	0	0	0
		Base Value	26,742,000	3,978,000	22,764,000	0	0	0	0	0	0
		Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,570,086	1,125,908	6,444,178	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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144.08 EL MONTE - CENTER R.P. **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6552	Current Roll	Current Value	774,393	735,675	38,718	0	0	0	0	0	0
		Base Value	642,631	610,487	32,144	0	0	0	0	0	0
		Increment Value	131,762	125,188	6,574	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6552 Total	Increment Value	131,762	125,188	6,574	0	0	0	0	0	0
6553	Current Roll	Current Value	93,218,913	29,318,250	63,900,663	0	0	0	0	0	0
		Base Value	54,892,430	24,329,961	30,562,469	0	0	0	0	0	0
		Increment Value	38,326,483	4,988,289	33,338,194	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6553 Total	Increment Value	38,326,483	4,988,289	33,338,194	0	0	0	0	0	0
144.08 PROJECT TOTAL											
	Current Roll	Current Value	93,993,306	30,053,925	63,939,381	0	0	0	0	0	0
		Base Value	55,535,061	24,940,448	30,594,613	0	0	0	0	0	0
		Increment Value	38,458,245	5,113,477	33,344,768	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	38,458,245	5,113,477	33,344,768	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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144.12 EL MONTE - CENTER 90 ANNEX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1795	Current Roll	Current Value	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	0	0
		Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
		Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1795 Total	Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0
144.12 PROJECT TOTAL											
	Current Roll	Current Value	85,190,483	45,527,505	40,738,765	0	14,790	789,577	301,000	0	0
		Base Value	79,447,067	36,342,377	43,301,534	149,137	338,687	460,668	224,000	0	0
		Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	5,743,416	9,185,128	(2,562,769)	(149,137)	(323,897)	328,909	77,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3363	Current Roll	Current Value	2,601,735	1,212,115	1,424,620	0	0	0	35,000	0	0
		Base Value	1,661,743	732,031	971,712	0	0	0	42,000	0	0
		Increment Value	939,992	480,084	452,908	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3363 Total	Increment Value	939,992	480,084	452,908	0	0	0	(7,000)	0	0
3366	Current Roll	Current Value	64,680,887	34,791,316	30,260,571	0	0	0	371,000	0	0
		Base Value	45,008,019	18,418,175	27,151,844	0	0	100,000	462,000	0	0
		Increment Value	19,672,868	16,373,141	3,108,727	0	0	(100,000)	(91,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3366 Total	Increment Value	19,672,868	16,373,141	3,108,727	0	0	(100,000)	(91,000)	0	0
3368	Current Roll	Current Value	83,421,168	44,468,454	39,985,214	0	3,500	0	1,036,000	0	0
		Base Value	54,244,677	21,249,751	34,101,626	0	3,500	0	1,110,200	0	0
		Increment Value	29,176,491	23,218,703	5,883,588	0	0	0	(74,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3368 Total	Increment Value	29,176,491	23,218,703	5,883,588	0	0	0	(74,200)	0	0
3398	Current Roll	Current Value	40,185	853,750	2,345,815	0	18,933	3,178,313	0	0	0
		Base Value	2,655,045	708,457	1,946,588	0	0	0	0	0	0
		Increment Value	(2,614,860)	145,293	399,227	0	18,933	3,178,313	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3398 Total	Increment Value	(2,614,860)	145,293	399,227	0	18,933	3,178,313	0	0	0

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145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.02 PROJECT TOTAL										
Current Roll	Current Value	150,743,975	81,325,635	74,016,220	0	22,433	3,178,313	1,442,000	0	0
	Base Value	103,569,484	41,108,414	64,171,770	0	3,500	100,000	1,614,200	0	0
	Increment Value	47,174,491	40,217,221	9,844,450	0	18,933	3,078,313	(172,200)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	47,174,491	40,217,221	9,844,450	0	18,933	3,078,313	(172,200)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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145.04 DUARTE - LAS LOMAS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3352	Current Roll	Current Value	54,662,676	27,278,709	28,209,967	0	0	0	826,000	0	0
		Base Value	34,745,172	14,917,677	20,681,495	0	0	0	854,000	0	0
		Increment Value	19,917,504	12,361,032	7,528,472	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3352 Total	Increment Value	19,917,504	12,361,032	7,528,472	0	0	0	(28,000)	0	0
3353	Current Roll	Current Value	987,547	456,448	559,099	0	0	0	28,000	0	0
		Base Value	824,340	378,791	459,549	0	0	0	14,000	0	0
		Increment Value	163,207	77,657	99,550	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3353 Total	Increment Value	163,207	77,657	99,550	0	0	0	14,000	0	0
3354	Current Roll	Current Value	10,866,979	5,607,893	5,385,086	0	0	0	126,000	0	0
		Base Value	6,802,576	2,961,208	3,960,368	0	0	0	119,000	0	0
		Increment Value	4,064,403	2,646,685	1,424,718	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3354 Total	Increment Value	4,064,403	2,646,685	1,424,718	0	0	0	7,000	0	0
3427	Current Roll	Current Value	5,499,275	2,487,510	3,011,765	0	0	0	0	0	0
		Base Value	1,614,035	294,772	1,319,263	0	0	0	0	0	0
		Increment Value	3,885,240	2,192,738	1,692,502	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3427 Total	Increment Value	3,885,240	2,192,738	1,692,502	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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145.04 DUARTE - LAS LOMAS **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.04 PROJECT TOTAL										
Current Roll	Current Value	72,016,477	35,830,560	37,165,917	0	0	0	980,000	0	0
	Base Value	43,986,123	18,552,448	26,420,675	0	0	0	987,000	0	0
	Increment Value	28,030,354	17,278,112	10,745,242	0	0	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	28,030,354	17,278,112	10,745,242	0	0	0	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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145.06 DUARTE - DAVIS ADDITION **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3317	Current Roll	Current Value	5,019,372	1,892,752	3,126,620	0	0	0	0	0	0
		Base Value	3,771,438	1,692,717	2,078,721	0	0	0	0	0	0
		Increment Value	1,247,934	200,035	1,047,899	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3317 Total	Increment Value	1,247,934	200,035	1,047,899	0	0	0	0	0	0
3402	Current Roll	Current Value	47,793,103	26,300,963	26,509,866	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
		Base Value	30,462,785	10,044,436	20,371,280	11,518	35,551	0	0	0	0
		Increment Value	17,330,318	16,256,527	6,138,586	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3402 Total	Increment Value	17,330,318	16,256,527	6,138,586	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464
145.06 PROJECT TOTAL											
	Current Roll	Current Value	52,812,475	28,193,715	29,636,486	2,506,953	5,234,464	5,017,726	0	2,506,953	5,234,464
		Base Value	34,234,223	11,737,153	22,450,001	11,518	35,551	0	0	0	0
		Increment Value	18,578,252	16,456,562	7,186,485	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	18,578,252	16,456,562	7,186,485	2,495,435	5,198,913	5,017,726	0	2,506,953	5,234,464

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3336	Current Roll	Current Value	630,000	403,000	227,000	0	0	0	0	0	0
		Base Value	280,500	135,456	145,044	0	0	0	0	0	0
		Increment Value	349,500	267,544	81,956	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3336 Total	Increment Value	349,500	267,544	81,956	0	0	0	0	0	0
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3343 Total	Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	112,547	112,547	0	0	0	0	0	0	0
		Base Value	93,399	93,399	0	0	0	0	0	0	0
		Increment Value	19,148	19,148	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3345 Total	Increment Value	19,148	19,148	0	0	0	0	0	0	0
3362	Current Roll	Current Value	137,124,810	78,154,931	84,765,351	25,000	144,731	24,986,203	868,000	25,000	86,000
		Base Value	73,711,850	33,364,201	41,244,655	296,507	234,737	840,250	588,000	0	0
		Increment Value	63,412,960	44,790,730	43,520,696	(271,507)	(90,006)	24,145,953	280,000	25,000	86,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3362 Total	Increment Value	63,412,960	44,790,730	43,520,696	(271,507)	(90,006)	24,145,953	280,000	25,000	86,000

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3365	Current Roll	Current Value	2,954,232	1,221,030	1,782,202	0	0	0	49,000	0	0
		Base Value	2,129,440	628,287	1,515,153	0	0	0	14,000	0	0
		Increment Value	824,792	592,743	267,049	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3365 Total	Increment Value	824,792	592,743	267,049	0	0	0	35,000	0	0
3377	Current Roll	Current Value	51,693	51,693	0	0	0	0	0	0	0
		Base Value	1,555	1,555	0	0	0	0	0	0	0
		Increment Value	50,138	50,138	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3377 Total	Increment Value	50,138	50,138	0	0	0	0	0	0	0
3410	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	98,000	98,000	0	0	0	0	0	0	0
		Increment Value	(98,000)	(98,000)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3410 Total	Increment Value	(98,000)	(98,000)	0	0	0	0	0	0	0
3430	Current Roll	Current Value	52,601,270	27,233,761	36,016,005	0	540	10,110,036	539,000	0	0
		Base Value	31,143,445	11,505,420	26,255,698	0	540	6,002,213	616,000	0	0
		Increment Value	21,457,825	15,728,341	9,760,307	0	0	4,107,823	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3430 Total	Increment Value	21,457,825	15,728,341	9,760,307	0	0	4,107,823	(77,000)	0	0

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3607	Current Roll	Current Value	112,547	112,547	0	0	0	0	0	0	0
		Base Value	93,399	93,399	0	0	0	0	0	0	0
		Increment Value	19,148	19,148	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3607 Total	Increment Value	19,148	19,148	0	0	0	0	0	0	0
6220	Current Roll	Current Value	1,855,582	1,223,684	631,898	0	0	0	0	0	0
		Base Value	1,539,791	1,015,430	524,361	0	0	0	0	0	0
		Increment Value	315,791	208,254	107,537	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6220 Total	Increment Value	315,791	208,254	107,537	0	0	0	0	0	0
6254	Current Roll	Current Value	2,101,323	808,682	1,292,641	0	0	0	0	0	0
		Base Value	1,743,710	671,058	1,072,652	0	0	0	0	0	0
		Increment Value	357,613	137,624	219,989	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6254 Total	Increment Value	357,613	137,624	219,989	0	0	0	0	0	0
12341	Current Roll	Current Value	3,571,394	1,894,979	1,746,415	0	0	0	70,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	3,571,394	1,894,979	1,746,415	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12341 Total	Increment Value	3,571,394	1,894,979	1,746,415	0	0	0	70,000	0	0

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.08 PROJECT TOTAL										
Current Roll	Current Value	201,115,398	111,216,854	126,461,512	25,000	145,271	35,096,239	1,526,000	25,000	86,000
	Base Value	110,835,089	47,606,205	70,757,563	296,507	235,277	6,842,463	1,218,000	0	0
	Increment Value	90,280,309	63,610,649	55,703,949	(271,507)	(90,006)	28,253,776	308,000	25,000	86,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	90,280,309	63,610,649	55,703,949	(271,507)	(90,006)	28,253,776	308,000	25,000	86,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3329	Current Roll	Current Value	32,291,005	16,891,826	15,833,179	0	0	0	434,000	0	0
		Base Value	21,974,528	9,815,745	12,605,383	0	0	0	446,600	0	0
		Increment Value	10,316,477	7,076,081	3,227,796	0	0	0	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3329 Total	Increment Value	10,316,477	7,076,081	3,227,796	0	0	0	(12,600)	0	0
3406	Current Roll	Current Value	30,214,318	15,536,262	14,960,435	0	37,424	53,803	266,000	0	0
		Base Value	15,239,124	5,472,791	10,034,091	0	14,900	44,658	238,000	0	0
		Increment Value	14,975,194	10,063,471	4,926,344	0	22,524	9,145	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3406 Total	Increment Value	14,975,194	10,063,471	4,926,344	0	22,524	9,145	28,000	0	0
3407	Current Roll	Current Value	27,691,379	14,442,064	13,576,915	0	0	0	327,600	0	0
		Base Value	18,114,972	8,022,992	10,420,980	0	0	0	329,000	0	0
		Increment Value	9,576,407	6,419,072	3,155,935	0	0	0	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3407 Total	Increment Value	9,576,407	6,419,072	3,155,935	0	0	0	(1,400)	0	0
3415	Current Roll	Current Value	23,426,877	12,591,336	11,122,541	0	0	0	287,000	0	0
		Base Value	15,460,024	7,127,169	8,647,855	0	0	0	315,000	0	0
		Increment Value	7,966,853	5,464,167	2,474,686	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3415 Total	Increment Value	7,966,853	5,464,167	2,474,686	0	0	0	(28,000)	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3416	Current Roll	Current Value	20,615,115	9,158,164	11,785,951	0	0	0	329,000	0	0
		Base Value	15,225,926	6,047,980	9,533,546	0	0	0	355,600	0	0
		Increment Value	5,389,189	3,110,184	2,252,405	0	0	0	(26,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3416 Total	Increment Value	5,389,189	3,110,184	2,252,405	0	0	0	(26,600)	0	0
3417	Current Roll	Current Value	3,746,579	1,486,149	2,260,430	0	0	0	0	0	0
		Base Value	2,093,040	629,340	1,463,700	0	0	0	0	0	0
		Increment Value	1,653,539	856,809	796,730	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3417 Total	Increment Value	1,653,539	856,809	796,730	0	0	0	0	0	0
3419	Current Roll	Current Value	870,793	817,221	53,572	0	0	0	0	0	0
		Base Value	571,200	336,600	234,600	0	0	0	0	0	0
		Increment Value	299,593	480,621	(181,028)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3419 Total	Increment Value	299,593	480,621	(181,028)	0	0	0	0	0	0
3426	Current Roll	Current Value	29,169,286	15,527,568	14,054,718	0	0	0	413,000	0	0
		Base Value	18,484,554	8,256,372	10,634,182	0	0	0	406,000	0	0
		Increment Value	10,684,732	7,271,196	3,420,536	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3426 Total	Increment Value	10,684,732	7,271,196	3,420,536	0	0	0	7,000	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3611	Current Roll	Current Value	35,122,092	17,338,417	18,294,675	0	0	0	511,000	0	0
		Base Value	24,080,815	10,396,591	14,223,224	0	0	0	539,000	0	0
		Increment Value	11,041,277	6,941,826	4,071,451	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3611 Total	Increment Value	11,041,277	6,941,826	4,071,451	0	0	0	(28,000)	0	0
145.09 PROJECT TOTAL											
	Current Roll	Current Value	203,147,444	103,789,007	101,942,416	0	37,424	53,803	2,567,600	0	0
		Base Value	131,244,183	56,105,580	77,797,561	0	14,900	44,658	2,629,200	0	0
		Increment Value	71,903,261	47,683,427	24,144,855	0	22,524	9,145	(61,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	71,903,261	47,683,427	24,144,855	0	22,524	9,145	(61,600)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3302	Current Roll	Current Value	2,056,011	1,117,988	945,023	0	0	0	7,000	0	0
		Base Value	1,740,806	1,039,982	707,824	0	0	0	7,000	0	0
		Increment Value	315,205	78,006	237,199	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3302 Total	Increment Value	315,205	78,006	237,199	0	0	0	0	0	0
3303	Current Roll	Current Value	2,378,281	4,111,587	273,234	0	0	2,006,540	0	0	0
		Base Value	569,844	1,981,624	274,294	0	0	1,665,074	21,000	0	0
		Increment Value	1,808,437	2,129,963	(1,060)	0	0	341,466	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3303 Total	Increment Value	1,808,437	2,129,963	(1,060)	0	0	341,466	(21,000)	0	0
3306	Current Roll	Current Value	103,841,860	59,497,557	44,736,303	0	0	0	392,000	0	0
		Base Value	63,220,140	25,145,725	38,473,415	0	0	0	399,000	0	0
		Increment Value	40,621,720	34,351,832	6,262,888	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3306 Total	Increment Value	40,621,720	34,351,832	6,262,888	0	0	0	(7,000)	0	0
3351	Current Roll	Current Value	1,892,332	928,946	963,386	0	0	0	0	0	0
		Base Value	1,137,705	352,554	785,151	0	0	0	0	0	0
		Increment Value	754,627	576,392	178,235	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3351 Total	Increment Value	754,627	576,392	178,235	0	0	0	0	0	0

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145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.10 PROJECT TOTAL										
Current Roll	Current Value	110,168,484	65,656,078	46,917,946	0	0	2,006,540	399,000	0	0
	Base Value	66,668,495	28,519,885	40,240,684	0	0	1,665,074	427,000	0	0
	Increment Value	43,499,989	37,136,193	6,677,262	0	0	341,466	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	43,499,989	37,136,193	6,677,262	0	0	341,466	(28,000)	0	0

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145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3217	Current Roll	Current Value	0	1,373,071	3,478	0	0	1,376,549	0	0	0
		Base Value	0	1,139,404	2,894	0	0	1,142,298	0	0	0
		Increment Value	0	233,667	584	0	0	234,251	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3217 Total	Increment Value	0	233,667	584	0	0	234,251	0	0	0
3299	Current Roll	Current Value	31,070	2,698,938	17,477,134	0	0	20,145,002	0	0	0
		Base Value	0	2,204,930	10,415,076	0	0	12,620,006	0	0	0
		Increment Value	31,070	494,008	7,062,058	0	0	7,524,996	0	0	0
	Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
	TRA 3299 Total	Increment Value	121,588	584,526	7,062,058	0	0	7,524,996	0	0	0
3300	Current Roll	Current Value	0	632,183	0	0	0	632,183	0	0	0
		Base Value	0	509,283	159,178	0	0	668,461	0	0	0
		Increment Value	0	122,900	(159,178)	0	0	(36,278)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3300 Total	Increment Value	0	122,900	(159,178)	0	0	(36,278)	0	0	0
3330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3330 Total	Increment Value	0	0	0	0	0	0	0	0	0

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145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3346	Current Roll	Current Value	13,429,532	7,121,111	6,597,163	0	0	113,742	175,000	0	0
		Base Value	9,574,589	4,269,136	5,487,453	0	0	0	182,000	0	0
		Increment Value	3,854,943	2,851,975	1,109,710	0	0	113,742	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3346 Total	Increment Value	3,854,943	2,851,975	1,109,710	0	0	113,742	(7,000)	0	0
3348	Current Roll	Current Value	13,888,242	7,154,664	6,992,578	0	0	0	259,000	0	0
		Base Value	8,977,370	3,705,978	5,563,992	0	0	0	292,600	0	0
		Increment Value	4,910,872	3,448,686	1,428,586	0	0	0	(33,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3348 Total	Increment Value	4,910,872	3,448,686	1,428,586	0	0	0	(33,600)	0	0
3349	Current Roll	Current Value	198,290	198,290	0	0	0	0	0	0	0
		Base Value	164,548	164,548	0	0	0	0	0	0	0
		Increment Value	33,742	33,742	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3349 Total	Increment Value	33,742	33,742	0	0	0	0	0	0	0
145.11 PROJECT TOTAL											
	Current Roll	Current Value	27,547,134	19,178,257	31,070,353	0	0	22,267,476	434,000	0	0
		Base Value	18,716,507	11,993,279	21,628,593	0	0	14,430,765	474,600	0	0
		Increment Value	8,830,627	7,184,978	9,441,760	0	0	7,836,711	(40,600)	0	0
	Escapes	Increment Value	90,518	90,518	0	0	0	0	0	0	0
	Total	Increment Value	8,921,145	7,275,496	9,441,760	0	0	7,836,711	(40,600)	0	0

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145.12 DUARTE - RANCHO DUARTE PH #3 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10484	Current Roll	Current Value	36,802,471	16,318,987	20,403,372	0	80,112	0	0	0	0
		Base Value	27,539,628	14,615,667	12,843,849	0	80,112	0	0	0	0
		Increment Value	9,262,843	1,703,320	7,559,523	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10484 Total	Increment Value	9,262,843	1,703,320	7,559,523	0	0	0	0	0	0
10498	Current Roll	Current Value	22,302,974	13,810,680	8,602,894	0	0	0	110,600	0	0
		Base Value	16,894,110	10,789,919	6,223,191	0	0	0	119,000	0	0
		Increment Value	5,408,864	3,020,761	2,379,703	0	0	0	(8,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10498 Total	Increment Value	5,408,864	3,020,761	2,379,703	0	0	0	(8,400)	0	0
10499	Current Roll	Current Value	1,490,828	869,242	621,586	0	0	0	0	0	0
		Base Value	1,338,714	1,035,216	303,498	0	0	0	0	0	0
		Increment Value	152,114	(165,974)	318,088	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10499 Total	Increment Value	152,114	(165,974)	318,088	0	0	0	0	0	0

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145.12 DUARTE - RANCHO DUARTE PH #3 **Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.12 PROJECT TOTAL										
Current Roll	Current Value	60,596,273	30,998,909	29,627,852	0	80,112	0	110,600	0	0
	Base Value	45,772,452	26,440,802	19,370,538	0	80,112	0	119,000	0	0
	Increment Value	14,823,821	4,558,107	10,257,314	0	0	0	(8,400)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,823,821	4,558,107	10,257,314	0	0	0	(8,400)	0	0

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156.02 GLENDALE - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4032	Current Roll	Current Value	461,165,310	130,842,911	330,453,599	0	22,800	0	154,000	0	0
		Base Value	234,941,922	59,478,598	173,706,257	669,115	1,087,952	0	0	0	0
		Increment Value	226,223,388	71,364,313	156,747,342	(669,115)	(1,065,152)	0	154,000	0	0
	Escapes	Increment Value	36,675,174	5,934,044	30,741,130	0	0	0	0	0	0
	TRA 4032 Total	Increment Value	262,898,562	77,298,357	187,488,472	(669,115)	(1,065,152)	0	154,000	0	0
4047	Current Roll	Current Value	2,732,393,651	652,801,105	2,081,102,375	2,497,042	1,150,377	4,779,248	378,000	0	0
		Base Value	1,337,966,637	298,944,765	1,037,130,477	2,341,672	3,949,605	3,965,882	434,000	0	0
		Increment Value	1,394,427,014	353,856,340	1,043,971,898	155,370	(2,799,228)	813,366	(56,000)	0	0
	Escapes	Increment Value	42,255,517	0	42,255,517	0	0	0	0	0	0
	TRA 4047 Total	Increment Value	1,436,682,531	353,856,340	1,086,227,415	155,370	(2,799,228)	813,366	(56,000)	0	0
4048	Current Roll	Current Value	51,159,222	33,480,127	17,455,210	36,669	198,362	11,146	0	0	0
		Base Value	38,131,213	25,310,489	12,374,968	59,730	386,026	0	0	0	0
		Increment Value	13,028,009	8,169,638	5,080,242	(23,061)	(187,664)	11,146	0	0	0
	Escapes	Increment Value	38,354,843	38,354,843	0	0	0	0	0	0	0
	TRA 4048 Total	Increment Value	51,382,852	46,524,481	5,080,242	(23,061)	(187,664)	11,146	0	0	0

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156.02 GLENDALE - CENTRAL **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
156.02 PROJECT TOTAL										
Current Roll	Current Value	3,244,718,183	817,124,143	2,429,011,184	2,533,711	1,371,539	4,790,394	532,000	0	0
	Base Value	1,611,039,772	383,733,852	1,223,211,702	3,070,517	5,423,583	3,965,882	434,000	0	0
	Increment Value	1,633,678,411	433,390,291	1,205,799,482	(536,806)	(4,052,044)	824,512	98,000	0	0
Escapes	Increment Value	117,285,534	44,288,887	72,996,647	0	0	0	0	0	0
Total	Increment Value	1,750,963,945	477,679,178	1,278,796,129	(536,806)	(4,052,044)	824,512	98,000	0	0

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Base Type: Adjusted Base for Tier 1

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2663	Current Roll	Current Value	16,332	16,332	0	0	0	0	0	0	0
		Base Value	64,758	64,758	0	0	0	0	0	0	0
		Increment Value	(48,426)	(48,426)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2663 Total	Increment Value	(48,426)	(48,426)	0	0	0	0	0	0	0
2674	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2674 Total	Increment Value	0	0	0	0	0	0	0	0	0
2675	Current Roll	Current Value	92,469	92,469	0	0	0	0	0	0	0
		Base Value	120,962	120,962	0	0	0	0	0	0	0
		Increment Value	(28,493)	(28,493)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2675 Total	Increment Value	(28,493)	(28,493)	0	0	0	0	0	0	0
4051	Current Roll	Current Value	1,613,061	1,866,779	1,247,647	0	0	1,501,365	0	0	0
		Base Value	1,441,229	591,258	849,971	0	0	0	0	0	0
		Increment Value	171,832	1,275,521	397,676	0	0	1,501,365	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4051 Total	Increment Value	171,832	1,275,521	397,676	0	0	1,501,365	0	0	0

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4127	Current Roll	Current Value	28,393,605	10,144,141	18,305,464	0	0	0	56,000	0	0
		Base Value	18,991,915	6,697,312	12,329,603	0	0	0	35,000	0	0
		Increment Value	9,401,690	3,446,829	5,975,861	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4127 Total	Increment Value	9,401,690	3,446,829	5,975,861	0	0	0	21,000	0	0
4140	Current Roll	Current Value	10,577,491	4,879,571	5,851,920	0	0	0	154,000	0	0
		Base Value	6,519,924	2,309,334	4,383,191	0	2,399	0	175,000	0	0
		Increment Value	4,057,567	2,570,237	1,468,729	0	(2,399)	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4140 Total	Increment Value	4,057,567	2,570,237	1,468,729	0	(2,399)	0	(21,000)	0	0
4141	Current Roll	Current Value	14,853,046	6,826,427	8,236,619	0	0	0	210,000	0	0
		Base Value	9,654,388	3,588,966	6,317,422	0	0	0	252,000	0	0
		Increment Value	5,198,658	3,237,461	1,919,197	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4141 Total	Increment Value	5,198,658	3,237,461	1,919,197	0	0	0	(42,000)	0	0
5008	Current Roll	Current Value	4,923,279	3,901,344	1,021,935	0	0	0	0	0	0
		Base Value	2,886,383	2,068,252	799,913	0	18,218	0	0	0	0
		Increment Value	2,036,896	1,833,092	222,022	0	(18,218)	0	0	0	0
	Escapes	Increment Value	9,767	9,767	0	0	0	0	0	0	0
	TRA 5008 Total	Increment Value	2,046,663	1,842,859	222,022	0	(18,218)	0	0	0	0

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5010	Current Roll	Current Value	5,447,263	1,992,900	3,454,363	0	0	0	0	0	0
		Base Value	4,534,555	1,660,073	2,871,735	0	2,747	0	0	0	0
		Increment Value	912,708	332,827	582,628	0	(2,747)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5010 Total	Increment Value	912,708	332,827	582,628	0	(2,747)	0	0	0	0
5011	Current Roll	Current Value	369,857	369,857	0	0	0	0	0	0	0
		Base Value	306,921	306,921	0	0	0	0	0	0	0
		Increment Value	62,936	62,936	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5011 Total	Increment Value	62,936	62,936	0	0	0	0	0	0	0
5012	Current Roll	Current Value	129,456,120	47,436,054	82,020,066	0	0	0	0	0	0
		Base Value	68,141,825	28,869,936	39,248,071	0	23,818	0	0	0	0
		Increment Value	61,314,295	18,566,118	42,771,995	0	(23,818)	0	0	0	0
	Escapes	Increment Value	140,489	140,489	0	0	0	0	0	0	0
	TRA 5012 Total	Increment Value	61,454,784	18,706,607	42,771,995	0	(23,818)	0	0	0	0
5032	Current Roll	Current Value	171,026	171,026	0	0	0	0	0	0	0
		Base Value	56,499	56,499	0	0	0	0	0	0	0
		Increment Value	114,527	114,527	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5032 Total	Increment Value	114,527	114,527	0	0	0	0	0	0	0

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7274	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7274 Total	Increment Value	0	0	0	0	0	0	0	0	0
7278	Current Roll	Current Value	117,738	117,738	0	0	0	0	0	0	0
		Base Value	97,710	97,710	0	0	0	0	0	0	0
		Increment Value	20,028	20,028	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7278 Total	Increment Value	20,028	20,028	0	0	0	0	0	0	0
7405	Current Roll	Current Value	28,102,959	13,711,501	14,601,458	0	0	0	210,000	0	0
		Base Value	19,651,119	7,947,451	11,962,668	0	0	0	259,000	0	0
		Increment Value	8,451,840	5,764,050	2,638,790	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7405 Total	Increment Value	8,451,840	5,764,050	2,638,790	0	0	0	(49,000)	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	50,145	22,154	18,393	0	9,598	0	0	0	0
		Increment Value	(50,145)	(22,154)	(18,393)	0	(9,598)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8201 Total	Increment Value	(50,145)	(22,154)	(18,393)	0	(9,598)	0	0	0	0

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12076	Current Roll	Current Value	20,949,901	8,881,214	12,426,067	0	0	126,380	231,000	0	0
		Base Value	11,565,466	3,952,425	7,907,041	0	0	0	294,000	0	0
		Increment Value	9,384,435	4,928,789	4,519,026	0	0	126,380	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12076 Total	Increment Value	9,384,435	4,928,789	4,519,026	0	0	126,380	(63,000)	0	0
12184	Current Roll	Current Value	20,527,029	7,410,496	15,678,281	174,593	667,181	3,378,522	0	0	25,000
		Base Value	16,242,740	2,416,357	12,905,725	91,578	829,080	0	0	0	0
		Increment Value	4,284,289	4,994,139	2,772,556	83,015	(161,899)	3,378,522	0	0	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12184 Total	Increment Value	4,284,289	4,994,139	2,772,556	83,015	(161,899)	3,378,522	0	0	25,000
13342	Current Roll	Current Value	38,058,946	13,992,318	24,066,628	0	0	0	0	0	0
		Base Value	29,661,475	10,318,181	19,343,294	0	0	0	0	0	0
		Increment Value	8,397,471	3,674,137	4,723,334	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13342 Total	Increment Value	8,397,471	3,674,137	4,723,334	0	0	0	0	0	0
14353	Current Roll	Current Value	47,636,297	21,840,803	25,969,094	0	0	0	173,600	0	0
		Base Value	21,155,732	11,092,732	10,070,000	0	0	0	7,000	0	0
		Increment Value	26,480,565	10,748,071	15,899,094	0	0	0	166,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14353 Total	Increment Value	26,480,565	10,748,071	15,899,094	0	0	0	166,600	0	0

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15262	Current Roll	Current Value	59,024,229	10,206,304	48,817,925	0	0	0	0	0	0
		Base Value	3,486,755	3,486,755	0	0	0	0	0	0	0
		Increment Value	55,537,474	6,719,549	48,817,925	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15262 Total	Increment Value	55,537,474	6,719,549	48,817,925	0	0	0	0	0	0
15483	Current Roll	Current Value	8,943,160	6,423,594	8,278,286	0	0	5,709,720	49,000	0	0
		Base Value	1,243,739	1,798,877	4,182,857	0	0	4,737,995	0	0	0
		Increment Value	7,699,421	4,624,717	4,095,429	0	0	971,725	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15483 Total	Increment Value	7,699,421	4,624,717	4,095,429	0	0	971,725	49,000	0	0
15689	Current Roll	Current Value	9,338,713	3,446,816	5,447,894	347,843	96,160	0	0	0	0
		Base Value	5,393,103	1,180,565	4,212,538	0	0	0	0	0	0
		Increment Value	3,945,610	2,266,251	1,235,356	347,843	96,160	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15689 Total	Increment Value	3,945,610	2,266,251	1,235,356	347,843	96,160	0	0	0	0
15695	Current Roll	Current Value	17,863,693	7,880,855	10,255,838	0	0	0	273,000	0	0
		Base Value	11,443,131	3,663,516	8,080,615	0	0	0	301,000	0	0
		Increment Value	6,420,562	4,217,339	2,175,223	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15695 Total	Increment Value	6,420,562	4,217,339	2,175,223	0	0	0	(28,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15696	Current Roll	Current Value	2,423,491	1,207,983	1,250,508	0	0	0	35,000	0	0
		Base Value	1,575,113	667,586	949,527	0	0	0	42,000	0	0
		Increment Value	848,378	540,397	300,981	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15696 Total	Increment Value	848,378	540,397	300,981	0	0	0	(7,000)	0	0
160.04 PROJECT TOTAL											
	Current Roll	Current Value	448,899,705	172,816,522	286,929,993	522,436	763,341	10,715,987	1,391,600	0	25,000
		Base Value	234,285,587	92,978,580	146,432,564	91,578	885,860	4,737,995	1,365,000	0	0
		Increment Value	214,614,118	79,837,942	140,497,429	430,858	(122,519)	5,977,992	26,600	0	25,000
	Escapes	Increment Value	150,256	150,256	0	0	0	0	0	0	0
	Total	Increment Value	214,764,374	79,988,198	140,497,429	430,858	(122,519)	5,977,992	26,600	0	25,000

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Base Type: Adjusted Base for Tier 1

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160.05 GLENDORA - R.P. # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4121	Current Roll	Current Value	57,114,237	24,393,515	32,869,916	0	1,300	66,494	84,000	0	0
		Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
		Increment Value	26,748,811	12,134,044	14,872,258	(113,997)	0	66,494	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4121 Total	Increment Value	26,748,811	12,134,044	14,872,258	(113,997)	0	66,494	77,000	0	0
160.05 PROJECT TOTAL											
	Current Roll	Current Value	57,114,237	24,393,515	32,869,916	0	1,300	66,494	84,000	0	0
		Base Value	30,365,426	12,259,471	17,997,658	113,997	1,300	0	7,000	0	0
		Increment Value	26,748,811	12,134,044	14,872,258	(113,997)	0	66,494	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	26,748,811	12,134,044	14,872,258	(113,997)	0	66,494	77,000	0	0

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Base Type: Adjusted Base for Tier 1

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160.07 GLENDORA - R.P. # 3 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4053	Current Roll	Current Value	959,034	476,443	482,591	0	0	0	0	0	0
		Base Value	338,400	42,400	296,000	0	0	0	0	0	0
		Increment Value	620,634	434,043	186,591	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4053 Total	Increment Value	620,634	434,043	186,591	0	0	0	0	0	0
4115	Current Roll	Current Value	17,960,279	9,608,599	8,365,680	0	0	0	14,000	0	0
		Base Value	11,173,768	3,810,448	7,812,684	0	89,603	422,773	26,591	0	89,603
		Increment Value	6,786,511	5,798,151	552,996	0	(89,603)	(422,773)	(12,591)	0	(89,603)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4115 Total	Increment Value	6,786,511	5,798,151	552,996	0	(89,603)	(422,773)	(12,591)	0	(89,603)
4145	Current Roll	Current Value	6,503,638	2,755,691	3,747,947	0	0	0	0	0	0
		Base Value	1,504,259	1,406,531	263,599	0	33,075	156,056	9,815	0	33,075
		Increment Value	4,999,379	1,349,160	3,484,348	0	(33,075)	(156,056)	(9,815)	0	(33,075)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4145 Total	Increment Value	4,999,379	1,349,160	3,484,348	0	(33,075)	(156,056)	(9,815)	0	(33,075)
4149	Current Roll	Current Value	19,744,228	11,095,321	8,647,707	0	1,200	0	0	0	0
		Base Value	12,389,872	6,283,875	6,843,085	5,643	148,101	698,783	43,948	0	148,101
		Increment Value	7,354,356	4,811,446	1,804,622	(5,643)	(146,901)	(698,783)	(43,948)	0	(148,101)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4149 Total	Increment Value	7,354,356	4,811,446	1,804,622	(5,643)	(146,901)	(698,783)	(43,948)	0	(148,101)

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160.07 GLENDORA - R.P. # 3 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4172	Current Roll	Current Value	57,785,160	27,783,425	29,991,707	0	10,028	0	0	0	0
		Base Value	23,045,776	11,552,827	12,730,960	43,044	353,261	1,281,978	80,628	0	271,710
		Increment Value	34,739,384	16,230,598	17,260,747	(43,044)	(343,233)	(1,281,978)	(80,628)	0	(271,710)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4172 Total	Increment Value	34,739,384	16,230,598	17,260,747	(43,044)	(343,233)	(1,281,978)	(80,628)	0	(271,710)
4173	Current Roll	Current Value	190,770,278	105,539,572	89,477,712	145,338	1,220,067	5,274,382	338,029	0	0
		Base Value	78,252,895	32,475,600	44,835,661	1,128,781	4,410,394	3,611,080	229,272	0	757,189
		Increment Value	112,517,383	73,063,972	44,642,051	(983,443)	(3,190,327)	1,663,302	108,757	0	(757,189)
	Escapes	Increment Value	22	0	0	0	22	0	0	0	0
	TRA 4173 Total	Increment Value	112,517,405	73,063,972	44,642,051	(983,443)	(3,190,305)	1,663,302	108,757	0	(757,189)
4174	Current Roll	Current Value	30,141,246	19,734,827	33,331,906	0	136,647	22,991,932	20,202	0	50,000
		Base Value	12,301,039	6,329,713	6,718,348	0	148,957	702,819	44,203	0	148,957
		Increment Value	17,840,207	13,405,114	26,613,558	0	(12,310)	22,289,113	(24,001)	0	(98,957)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4174 Total	Increment Value	17,840,207	13,405,114	26,613,558	0	(12,310)	22,289,113	(24,001)	0	(98,957)
4175	Current Roll	Current Value	8,914,309	3,038,598	5,875,711	0	0	0	0	0	0
		Base Value	4,316,617	2,217,083	2,361,322	0	52,200	246,298	15,490	0	52,200
		Increment Value	4,597,692	821,515	3,514,389	0	(52,200)	(246,298)	(15,490)	0	(52,200)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4175 Total	Increment Value	4,597,692	821,515	3,514,389	0	(52,200)	(246,298)	(15,490)	0	(52,200)

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160.07 GLENDORA - R.P. # 3 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4176	Current Roll	Current Value	8,960,678	4,124,473	4,836,205	0	0	0	0	0	0
		Base Value	9,511,846	4,477,763	5,562,143	0	105,295	496,813	31,247	0	105,295
		Increment Value	(551,168)	(353,290)	(725,938)	0	(105,295)	(496,813)	(31,247)	0	(105,295)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4176 Total	Increment Value	(551,168)	(353,290)	(725,938)	0	(105,295)	(496,813)	(31,247)	0	(105,295)
12358	Current Roll	Current Value	4,493,519	2,538,418	1,955,101	0	0	0	0	0	0
		Base Value	2,163,736	1,417,273	914,705	0	33,548	158,287	9,955	0	33,548
		Increment Value	2,329,783	1,121,145	1,040,396	0	(33,548)	(158,287)	(9,955)	0	(33,548)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12358 Total	Increment Value	2,329,783	1,121,145	1,040,396	0	(33,548)	(158,287)	(9,955)	0	(33,548)
15485	Current Roll	Current Value	4,007,396	2,589,917	1,950,983	0	0	533,504	0	0	0
		Base Value	3,266,267	1,350,751	2,075,752	0	31,951	150,754	9,482	0	31,951
		Increment Value	741,129	1,239,166	(124,769)	0	(31,951)	382,750	(9,482)	0	(31,951)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15485 Total	Increment Value	741,129	1,239,166	(124,769)	0	(31,951)	382,750	(9,482)	0	(31,951)
16228	Current Roll	Current Value	8,813,957	3,735,487	5,078,470	0	0	0	0	0	0
		Base Value	2,230,300	1,616,685	806,698	0	38,501	181,657	11,426	0	38,501
		Increment Value	6,583,657	2,118,802	4,271,772	0	(38,501)	(181,657)	(11,426)	0	(38,501)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16228 Total	Increment Value	6,583,657	2,118,802	4,271,772	0	(38,501)	(181,657)	(11,426)	0	(38,501)

Community Redevelopment Agency Accounting System

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Base Type: Adjusted Base for Tier 1

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160.07 GLENDORA - R.P. # 3 **Base Year: 2002 - 2003**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16262	Current Roll	Current Value	6,313,759	2,235,740	4,056,519	0	21,500	0	0	0	0
		Base Value	5,047,162	1,113,990	4,064,544	0	26,196	123,598	7,774	0	26,196
		Increment Value	1,266,597	1,121,750	(8,025)	0	(4,696)	(123,598)	(7,774)	0	(26,196)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16262 Total	Increment Value	1,266,597	1,121,750	(8,025)	0	(4,696)	(123,598)	(7,774)	0	(26,196)
160.07 PROJECT TOTAL											
	Current Roll	Current Value	365,367,481	195,256,511	197,798,239	145,338	1,389,442	28,799,818	372,231	0	50,000
		Base Value	165,541,937	74,094,939	95,285,501	1,177,468	5,471,082	8,230,896	519,831	0	1,736,326
		Increment Value	199,825,544	121,161,572	102,512,738	(1,032,130)	(4,081,640)	20,568,922	(147,600)	0	(1,686,326)
	Escapes	Increment Value	22	0	0	0	22	0	0	0	0
	Total	Increment Value	199,825,566	121,161,572	102,512,738	(1,032,130)	(4,081,618)	20,568,922	(147,600)	0	(1,686,326)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2180	Current Roll	Current Value	29,742	29,742	0	0	0	0	0	0	0
		Base Value	24,702	24,702	0	0	0	0	0	0	0
		Increment Value	5,040	5,040	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2180 Total	Increment Value	5,040	5,040	0	0	0	0	0	0	0
2184	Current Roll	Current Value	36,650	36,650	0	0	0	0	0	0	0
		Base Value	38,238	38,238	0	0	0	0	0	0	0
		Increment Value	(1,588)	(1,588)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2184 Total	Increment Value	(1,588)	(1,588)	0	0	0	0	0	0	0
2185	Current Roll	Current Value	3,086,694	2,942,655	2,222,746	0	0	2,078,707	0	0	0
		Base Value	3,981,158	1,833,814	2,147,344	0	0	0	0	0	0
		Increment Value	(894,464)	1,108,841	75,402	0	0	2,078,707	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2185 Total	Increment Value	(894,464)	1,108,841	75,402	0	0	2,078,707	0	0	0
2186	Current Roll	Current Value	1,411,037	334,406	1,074,382	0	9,249	0	7,000	0	0
		Base Value	117,737	102,837	0	0	14,900	0	0	0	0
		Increment Value	1,293,300	231,569	1,074,382	0	(5,651)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2186 Total	Increment Value	1,293,300	231,569	1,074,382	0	(5,651)	0	7,000	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2187	Current Roll	Current Value	591,460	187,228	418,232	0	0	0	14,000	0	0
		Base Value	462,900	155,383	328,517	0	0	0	21,000	0	0
		Increment Value	128,560	31,845	89,715	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2187 Total	Increment Value	128,560	31,845	89,715	0	0	0	(7,000)	0	0
2188	Current Roll	Current Value	263,218	170,520	92,698	0	0	0	0	0	0
		Base Value	198,704	127,943	70,761	0	0	0	0	0	0
		Increment Value	64,514	42,577	21,937	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2188 Total	Increment Value	64,514	42,577	21,937	0	0	0	0	0	0
4122	Current Roll	Current Value	2,293,834	1,451,377	842,457	0	0	0	0	0	0
		Base Value	904,298	406,133	498,165	0	0	0	0	0	0
		Increment Value	1,389,536	1,045,244	344,292	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4122 Total	Increment Value	1,389,536	1,045,244	344,292	0	0	0	0	0	0
4124	Current Roll	Current Value	7,115	7,115	0	0	0	0	0	0	0
		Base Value	5,909	5,909	0	0	0	0	0	0	0
		Increment Value	1,206	1,206	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4124 Total	Increment Value	1,206	1,206	0	0	0	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7255	Current Roll	Current Value	4,693,518	1,187,968	3,494,050	0	11,500	0	0	0	0
		Base Value	3,944,608	985,794	2,899,404	0	59,410	0	0	0	0
		Increment Value	748,910	202,174	594,646	0	(47,910)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7255 Total	Increment Value	748,910	202,174	594,646	0	(47,910)	0	0	0	0
7265	Current Roll	Current Value	4,332,613	838,563	3,494,050	0	0	0	0	0	0
		Base Value	3,595,258	695,854	2,899,404	0	0	0	0	0	0
		Increment Value	737,355	142,709	594,646	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7265 Total	Increment Value	737,355	142,709	594,646	0	0	0	0	0	0
7706	Current Roll	Current Value	2,846,295	1,628,001	1,253,294	0	0	0	35,000	0	0
		Base Value	1,810,381	776,064	1,083,317	0	0	0	49,000	0	0
		Increment Value	1,035,914	851,937	169,977	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7706 Total	Increment Value	1,035,914	851,937	169,977	0	0	0	(14,000)	0	0
8805	Current Roll	Current Value	1,034,705	269,946	565,691	35,090	163,978	0	0	0	0
		Base Value	6,843,237	3,531,965	3,131,929	23,640	155,703	0	0	0	0
		Increment Value	(5,808,532)	(3,262,019)	(2,566,238)	11,450	8,275	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8805 Total	Increment Value	(5,808,532)	(3,262,019)	(2,566,238)	11,450	8,275	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
160.09 PROJECT TOTAL										
Current Roll	Current Value	20,626,881	9,084,171	13,457,600	35,090	184,727	2,078,707	56,000	0	0
	Base Value	21,927,130	8,684,636	13,058,841	23,640	230,013	0	70,000	0	0
	Increment Value	(1,300,249)	399,535	398,759	11,450	(45,286)	2,078,707	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	(1,300,249)	399,535	398,759	11,450	(45,286)	2,078,707	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2518	Current Roll	Current Value	1,291,357	593,038	243,025	0	586,852	0	131,558	0	0
		Base Value	1,111,273	492,124	201,676	0	487,473	0	70,000	0	0
		Increment Value	180,084	100,914	41,349	0	99,379	0	61,558	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2518 Total	Increment Value	180,084	100,914	41,349	0	99,379	0	61,558	0	0
2519	Current Roll	Current Value	1,892,410	1,504,488	387,922	0	0	0	0	0	0
		Base Value	1,163,876	851,365	312,511	0	0	0	0	0	0
		Increment Value	728,534	653,123	75,411	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2519 Total	Increment Value	728,534	653,123	75,411	0	0	0	0	0	0
2520	Current Roll	Current Value	12,520,885	5,219,419	7,490,466	0	0	0	189,000	0	0
		Base Value	8,329,319	2,968,976	5,598,343	0	0	0	238,000	0	0
		Increment Value	4,191,566	2,250,443	1,892,123	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2520 Total	Increment Value	4,191,566	2,250,443	1,892,123	0	0	0	(49,000)	0	0
2521	Current Roll	Current Value	1,301,380	1,017,206	298,174	0	0	0	14,000	0	0
		Base Value	1,130,021	889,566	247,455	0	0	0	7,000	0	0
		Increment Value	171,359	127,640	50,719	0	0	0	7,000	0	0
	Escapes	Increment Value	116,843	116,843	0	0	0	0	0	0	0
	TRA 2521 Total	Increment Value	288,202	244,483	50,719	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2525	Current Roll	Current Value	684,856,266	362,543,688	360,437,708	0	2,323,501	34,688,259	5,685,372	0	75,000
		Base Value	397,141,766	191,778,300	212,484,027	29,306	2,220,331	3,201,798	6,168,400	0	0
		Increment Value	287,714,500	170,765,388	147,953,681	(29,306)	103,170	31,486,461	(483,028)	0	75,000
	Escapes	Increment Value	146,201	39,324	615,048	0	0	557,171	(49,000)	0	0
	TRA 2525 Total	Increment Value	287,860,701	170,804,712	148,568,729	(29,306)	103,170	32,043,632	(532,028)	0	75,000
15709	Current Roll	Current Value	5,501,005	2,137,689	3,454,316	0	0	0	91,000	0	0
		Base Value	3,737,521	1,079,242	2,775,879	0	0	0	117,600	0	0
		Increment Value	1,763,484	1,058,447	678,437	0	0	0	(26,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15709 Total	Increment Value	1,763,484	1,058,447	678,437	0	0	0	(26,600)	0	0
163.01 PROJECT TOTAL											
	Current Roll	Current Value	707,363,303	373,015,528	372,311,611	0	2,910,353	34,688,259	6,110,930	0	75,000
		Base Value	412,613,776	198,059,573	221,619,891	29,306	2,707,804	3,201,798	6,601,000	0	0
		Increment Value	294,749,527	174,955,955	150,691,720	(29,306)	202,549	31,486,461	(490,070)	0	75,000
	Escapes	Increment Value	263,044	156,167	615,048	0	0	557,171	(49,000)	0	0
	Total	Increment Value	295,012,571	175,112,122	151,306,768	(29,306)	202,549	32,043,632	(539,070)	0	75,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
582	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 582 Total	Increment Value	0	0	0	0	0	0	0	0	0
4255	Current Roll	Current Value	648,233	648,122	111	0	0	0	0	0	0
		Base Value	237,921	165,340	72,581	0	0	0	0	0	0
		Increment Value	410,312	482,782	(72,470)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4255 Total	Increment Value	410,312	482,782	(72,470)	0	0	0	0	0	0
4257	Current Roll	Current Value	3,477,080	1,982,855	1,494,225	0	0	0	0	0	0
		Base Value	2,744,100	1,365,681	1,184,780	174,614	19,025	0	0	0	0
		Increment Value	732,980	617,174	309,445	(174,614)	(19,025)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4257 Total	Increment Value	732,980	617,174	309,445	(174,614)	(19,025)	0	0	0	0
4259	Current Roll	Current Value	166,222,815	81,037,093	87,322,175	2,280	154,287	2,286,020	7,000	0	0
		Base Value	88,254,426	45,988,777	42,762,552	462,120	38,708	997,731	0	0	0
		Increment Value	77,968,389	35,048,316	44,559,623	(459,840)	115,579	1,288,289	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4259 Total	Increment Value	77,968,389	35,048,316	44,559,623	(459,840)	115,579	1,288,289	7,000	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4263	Current Roll	Current Value	2,455,776	882,037	1,573,739	0	0	0	0	0	0
		Base Value	2,052,302	672,083	1,380,219	0	0	0	0	0	0
		Increment Value	403,474	209,954	193,520	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4263 Total	Increment Value	403,474	209,954	193,520	0	0	0	0	0	0
4264	Current Roll	Current Value	193,166,738	113,233,997	90,435,546	0	175,285	10,490,090	168,000	0	20,000
		Base Value	105,464,850	64,298,768	70,616,997	150,768	199,582	29,605,265	196,000	0	0
		Increment Value	87,701,888	48,935,229	19,818,549	(150,768)	(24,297)	(19,115,175)	(28,000)	0	20,000
	Escapes	Increment Value	(183,898)	341,197	(525,095)	0	0	0	0	0	0
	TRA 4264 Total	Increment Value	87,517,990	49,276,426	19,293,454	(150,768)	(24,297)	(19,115,175)	(28,000)	0	20,000
4265	Current Roll	Current Value	180,304,126	98,405,286	91,429,236	11,500	537,544	9,488,066	273,000	11,500	306,874
		Base Value	109,714,286	55,392,063	58,759,734	11,501	357,649	4,575,740	230,921	0	0
		Increment Value	70,589,840	43,013,223	32,669,502	(1)	179,895	4,912,326	42,079	11,500	306,874
	Escapes	Increment Value	789,650	173,000	584,000	0	32,650	0	0	0	0
	TRA 4265 Total	Increment Value	71,379,490	43,186,223	33,253,502	(1)	212,545	4,912,326	42,079	11,500	306,874
4285	Current Roll	Current Value	12,109,449	7,980,305	4,122,429	0	6,715	0	0	0	0
		Base Value	6,175,674	3,284,773	2,884,186	0	6,715	0	0	0	0
		Increment Value	5,933,775	4,695,532	1,238,243	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4285 Total	Increment Value	5,933,775	4,695,532	1,238,243	0	0	0	0	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4291	Current Roll	Current Value	510,696	312,858	197,838	0	0	0	0	0	0
		Base Value	431,702	264,464	167,238	0	0	0	0	0	0
		Increment Value	78,994	48,394	30,600	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4291 Total	Increment Value	78,994	48,394	30,600	0	0	0	0	0	0
5144	Current Roll	Current Value	177,067	177,067	0	0	0	0	0	0	0
		Base Value	88,209	88,209	0	0	0	0	0	0	0
		Increment Value	88,858	88,858	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5144 Total	Increment Value	88,858	88,858	0	0	0	0	0	0	0
5150	Current Roll	Current Value	3,586,808	1,941,641	1,645,167	0	0	0	0	0	0
		Base Value	2,431,024	1,473,977	850,728	77,676	28,643	0	0	0	0
		Increment Value	1,155,784	467,664	794,439	(77,676)	(28,643)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5150 Total	Increment Value	1,155,784	467,664	794,439	(77,676)	(28,643)	0	0	0	0
5207	Current Roll	Current Value	154,344,910	86,539,693	68,802,201	5,000	21,260	995,244	28,000	0	0
		Base Value	106,926,915	55,644,854	51,799,359	232,641	133,354	841,293	42,000	0	0
		Increment Value	47,417,995	30,894,839	17,002,842	(227,641)	(112,094)	153,951	(14,000)	0	0
	Escapes	Increment Value	(991,199)	(521,452)	(469,747)	0	0	0	0	0	0
	TRA 5207 Total	Increment Value	46,426,796	30,373,387	16,533,095	(227,641)	(112,094)	153,951	(14,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5208	Current Roll	Current Value	26,413,972	14,326,871	12,090,251	0	3,850	0	7,000	0	0
		Base Value	17,103,626	7,731,488	9,375,288	0	3,850	0	7,000	0	0
		Increment Value	9,310,346	6,595,383	2,714,963	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5208 Total	Increment Value	9,310,346	6,595,383	2,714,963	0	0	0	0	0	0
5219	Current Roll	Current Value	155,638	155,638	0	0	0	0	0	0	0
		Base Value	131,740	131,740	0	0	0	0	0	0	0
		Increment Value	23,898	23,898	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5219 Total	Increment Value	23,898	23,898	0	0	0	0	0	0	0
5241	Current Roll	Current Value	27,013,984	17,673,844	8,933,154	366,086	103,900	0	63,000	0	0
		Base Value	15,778,793	8,781,093	6,950,183	68,699	48,818	0	70,000	0	0
		Increment Value	11,235,191	8,892,751	1,982,971	297,387	55,082	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5241 Total	Increment Value	11,235,191	8,892,751	1,982,971	297,387	55,082	0	(7,000)	0	0
9853	Current Roll	Current Value	105,240,297	39,942,669	64,403,364	306,844	587,420	0	0	0	0
		Base Value	71,350,193	22,299,939	47,361,978	285,680	1,402,596	0	0	0	0
		Increment Value	33,890,104	17,642,730	17,041,386	21,164	(815,176)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9853 Total	Increment Value	33,890,104	17,642,730	17,041,386	21,164	(815,176)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9891	Current Roll	Current Value	218,384,435	129,548,271	89,063,368	380,450	670,546	0	1,278,200	0	0
		Base Value	50,132,820	25,189,165	25,094,045	0	59,610	0	210,000	0	0
		Increment Value	168,251,615	104,359,106	63,969,323	380,450	610,936	0	1,068,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9891 Total	Increment Value	168,251,615	104,359,106	63,969,323	380,450	610,936	0	1,068,200	0	0
9892	Current Roll	Current Value	10,487,381	5,751,129	4,743,922	0	13,330	0	21,000	0	0
		Base Value	6,769,161	3,555,635	3,224,296	0	10,230	0	21,000	0	0
		Increment Value	3,718,220	2,195,494	1,519,626	0	3,100	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9892 Total	Increment Value	3,718,220	2,195,494	1,519,626	0	3,100	0	0	0	0
12507	Current Roll	Current Value	167,695	167,695	0	0	0	0	0	0	0
		Base Value	141,758	141,758	0	0	0	0	0	0	0
		Increment Value	25,937	25,937	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12507 Total	Increment Value	25,937	25,937	0	0	0	0	0	0	0
12508	Current Roll	Current Value	3,058,034	195,657	2,862,377	0	0	0	0	0	0
		Base Value	2,584,976	165,395	2,419,581	0	0	0	0	0	0
		Increment Value	473,058	30,262	442,796	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12508 Total	Increment Value	473,058	30,262	442,796	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12509	Current Roll	Current Value	28,517,176	10,567,223	18,460,953	0	0	0	511,000	0	0
		Base Value	21,365,391	7,751,973	14,145,418	0	0	0	532,000	0	0
		Increment Value	7,151,785	2,815,250	4,315,535	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12509 Total	Increment Value	7,151,785	2,815,250	4,315,535	0	0	0	(21,000)	0	0
12510	Current Roll	Current Value	90,973,547	48,508,390	42,465,157	0	0	0	0	0	0
		Base Value	66,356,097	40,209,235	26,146,862	0	0	0	0	0	0
		Increment Value	24,617,450	8,299,155	16,318,295	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12510 Total	Increment Value	24,617,450	8,299,155	16,318,295	0	0	0	0	0	0
12511	Current Roll	Current Value	20,263,194	5,792,453	13,770,741	300,000	400,000	0	0	0	0
		Base Value	8,809,413	1,620,000	6,139,879	410,684	638,850	0	0	0	0
		Increment Value	11,453,781	4,172,453	7,630,862	(110,684)	(238,850)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12511 Total	Increment Value	11,453,781	4,172,453	7,630,862	(110,684)	(238,850)	0	0	0	0
13167	Current Roll	Current Value	60,051,527	23,194,475	32,868,465	2,317,988	1,670,599	0	0	0	0
		Base Value	47,608,952	19,909,524	27,699,428	0	0	0	0	0	0
		Increment Value	12,442,575	3,284,951	5,169,037	2,317,988	1,670,599	0	0	0	0
	Escapes	Increment Value	97,900	0	97,900	0	0	0	0	0	0
	TRA 13167 Total	Increment Value	12,540,475	3,284,951	5,266,937	2,317,988	1,670,599	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13168	Current Roll	Current Value	19,035,667	13,811,962	5,223,705	0	0	0	0	0	0
		Base Value	8,346,382	8,234,018	112,364	0	0	0	0	0	0
		Increment Value	10,689,285	5,577,944	5,111,341	0	0	0	0	0	0
	Escapes	Increment Value	1,753,314	1,753,314	0	0	0	0	0	0	0
	TRA 13168 Total	Increment Value	12,442,599	7,331,258	5,111,341	0	0	0	0	0	0
13169	Current Roll	Current Value	7,106,266	6,517,107	589,159	0	0	0	0	0	0
		Base Value	3,706,266	3,372,110	334,156	0	0	0	0	0	0
		Increment Value	3,400,000	3,144,997	255,003	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13169 Total	Increment Value	3,400,000	3,144,997	255,003	0	0	0	0	0	0
164.04 PROJECT TOTAL											
	Current Roll	Current Value	1,333,872,511	709,294,338	642,497,283	3,690,148	4,344,736	23,259,420	2,356,200	11,500	326,874
		Base Value	744,706,977	377,732,062	399,481,852	1,874,383	2,947,630	36,020,029	1,308,921	0	0
		Increment Value	589,165,534	331,562,276	243,015,431	1,815,765	1,397,106	(12,760,609)	1,047,279	11,500	326,874
	Escapes	Increment Value	1,465,767	1,746,059	(312,942)	0	32,650	0	0	0	0
	Total	Increment Value	590,631,301	333,308,335	242,702,489	1,815,765	1,429,756	(12,760,609)	1,047,279	11,500	326,874

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174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4344	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4344 Total	Increment Value	0	0	0	0	0	0	0	0	0
4345	Current Roll	Current Value	179,210,936	93,011,889	82,934,647	2,282,461	981,939	0	0	0	0
		Base Value	114,364,195	47,825,653	65,843,948	82,996	611,598	0	0	0	0
		Increment Value	64,846,741	45,186,236	17,090,699	2,199,465	370,341	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4345 Total	Increment Value	64,846,741	45,186,236	17,090,699	2,199,465	370,341	0	0	0	0
4350	Current Roll	Current Value	133,427,986	60,921,000	64,950,724	5,956,214	1,600,048	0	0	0	0
		Base Value	77,182,330	32,314,671	40,173,549	3,335,125	1,358,985	0	0	0	0
		Increment Value	56,245,656	28,606,329	24,777,175	2,621,089	241,063	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4350 Total	Increment Value	56,245,656	28,606,329	24,777,175	2,621,089	241,063	0	0	0	0
4352	Current Roll	Current Value	138,334,793	67,863,995	76,423,209	2,325,893	1,549,696	9,800,000	28,000	0	0
		Base Value	87,177,187	33,431,251	42,026,323	8,385,088	6,137,991	2,775,466	28,000	0	0
		Increment Value	51,157,606	34,432,744	34,396,886	(6,059,195)	(4,588,295)	7,024,534	0	0	0
	Escapes	Increment Value	6,420,127	6,350,428	69,699	0	0	0	0	0	0
	TRA 4352 Total	Increment Value	57,577,733	40,783,172	34,466,585	(6,059,195)	(4,588,295)	7,024,534	0	0	0

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174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4361	Current Roll	Current Value	5,358,758	2,882,408	2,476,350	0	0	0	0	0	0
		Base Value	1,493,185	440,870	1,052,315	0	0	0	0	0	0
		Increment Value	3,865,573	2,441,538	1,424,035	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4361 Total	Increment Value	3,865,573	2,441,538	1,424,035	0	0	0	0	0	0
4362	Current Roll	Current Value	54,415,746	26,087,390	28,328,356	0	0	0	0	0	0
		Base Value	29,048,259	11,325,822	17,711,080	0	11,357	0	0	0	0
		Increment Value	25,367,487	14,761,568	10,617,276	0	(11,357)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4362 Total	Increment Value	25,367,487	14,761,568	10,617,276	0	(11,357)	0	0	0	0
4363	Current Roll	Current Value	8,104,293	2,860,860	5,243,433	0	0	0	0	0	0
		Base Value	10,632,277	4,175,016	5,690,489	0	766,772	0	0	0	0
		Increment Value	(2,527,984)	(1,314,156)	(447,056)	0	(766,772)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4363 Total	Increment Value	(2,527,984)	(1,314,156)	(447,056)	0	(766,772)	0	0	0	0
4364	Current Roll	Current Value	28,070,877	15,352,534	12,611,165	25,986	81,192	0	0	0	0
		Base Value	17,351,069	5,893,589	11,453,828	3,652	0	0	0	0	0
		Increment Value	10,719,808	9,458,945	1,157,337	22,334	81,192	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4364 Total	Increment Value	10,719,808	9,458,945	1,157,337	22,334	81,192	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4366	Current Roll	Current Value	279,835	0	279,835	0	0	0	0	0	0
		Base Value	546,013	160,478	316,564	0	68,971	0	0	0	0
		Increment Value	(266,178)	(160,478)	(36,729)	0	(68,971)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4366 Total	Increment Value	(266,178)	(160,478)	(36,729)	0	(68,971)	0	0	0	0
4367	Current Roll	Current Value	18,388,229	7,386,841	10,627,890	412,672	240,501	279,675	0	0	0
		Base Value	16,187,705	5,926,981	9,555,055	253,917	451,752	0	0	0	0
		Increment Value	2,200,524	1,459,860	1,072,835	158,755	(211,251)	279,675	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4367 Total	Increment Value	2,200,524	1,459,860	1,072,835	158,755	(211,251)	279,675	0	0	0
4370	Current Roll	Current Value	544,200,000	11,870,343	532,329,657	0	0	0	0	0	0
		Base Value	2,872,497	1,320,214	987,165	0	565,118	0	0	0	0
		Increment Value	541,327,503	10,550,129	531,342,492	0	(565,118)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4370 Total	Increment Value	541,327,503	10,550,129	531,342,492	0	(565,118)	0	0	0	0
4384	Current Roll	Current Value	25,105,413	12,563,669	12,541,744	0	0	0	0	0	0
		Base Value	12,602,461	5,108,605	7,493,856	0	0	0	0	0	0
		Increment Value	12,502,952	7,455,064	5,047,888	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4384 Total	Increment Value	12,502,952	7,455,064	5,047,888	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4386	Current Roll	Current Value	11,066,782	6,538,071	4,528,711	0	0	0	0	0	0
		Base Value	6,581,459	2,789,986	3,193,053	227,702	370,718	0	0	0	0
		Increment Value	4,485,323	3,748,085	1,335,658	(227,702)	(370,718)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4386 Total	Increment Value	4,485,323	3,748,085	1,335,658	(227,702)	(370,718)	0	0	0	0
4391	Current Roll	Current Value	30,963,910	14,646,138	16,317,772	0	0	0	0	0	0
		Base Value	18,187,992	7,943,760	10,244,232	0	0	0	0	0	0
		Increment Value	12,775,918	6,702,378	6,073,540	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4391 Total	Increment Value	12,775,918	6,702,378	6,073,540	0	0	0	0	0	0
4396	Current Roll	Current Value	60,239,821	39,315,769	20,924,052	0	0	0	0	0	0
		Base Value	39,612,458	17,512,906	22,057,181	0	42,371	0	0	0	0
		Increment Value	20,627,363	21,802,863	(1,133,129)	0	(42,371)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4396 Total	Increment Value	20,627,363	21,802,863	(1,133,129)	0	(42,371)	0	0	0	0
4397	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4397 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4398	Current Roll	Current Value	594,264,239	283,535,803	244,204,509	44,530,262	22,000,665	0	7,000	0	0
		Base Value	366,813,911	138,561,795	174,602,343	34,003,444	19,653,329	0	7,000	0	0
		Increment Value	227,450,328	144,974,008	69,602,166	10,526,818	2,347,336	0	0	0	0
	Escapes	Increment Value	6,519,915	(159,133)	6,679,048	0	0	0	0	0	0
	TRA 4398 Total	Increment Value	233,970,243	144,814,875	76,281,214	10,526,818	2,347,336	0	0	0	0
4399	Current Roll	Current Value	10,923,502	9,474,709	1,448,793	0	0	0	0	0	0
		Base Value	8,010,410	7,379,800	630,610	0	0	0	0	0	0
		Increment Value	2,913,092	2,094,909	818,183	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4399 Total	Increment Value	2,913,092	2,094,909	818,183	0	0	0	0	0	0
4441	Current Roll	Current Value	95,172,447	49,410,664	46,075,466	173,948	98,776	586,407	0	0	0
		Base Value	61,926,833	20,765,676	38,663,074	1,744,210	753,873	0	0	0	0
		Increment Value	33,245,614	28,644,988	7,412,392	(1,570,262)	(655,097)	586,407	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4441 Total	Increment Value	33,245,614	28,644,988	7,412,392	(1,570,262)	(655,097)	586,407	0	0	0
8042	Current Roll	Current Value	121,631	121,631	0	0	0	0	0	0	0
		Base Value	100,937	100,937	0	0	0	0	0	0	0
		Increment Value	20,694	20,694	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8042 Total	Increment Value	20,694	20,694	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8243	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8243 Total	Increment Value	0	0	0	0	0	0	0	0	0
8245	Current Roll	Current Value	1,640,700	1,517,700	123,000	0	0	0	0	0	0
		Base Value	429,560	347,170	82,390	0	0	0	0	0	0
		Increment Value	1,211,140	1,170,530	40,610	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8245 Total	Increment Value	1,211,140	1,170,530	40,610	0	0	0	0	0	0
8253	Current Roll	Current Value	32,301,629	14,521,276	17,579,408	72,416	128,529	0	0	0	0
		Base Value	30,743,481	11,272,692	19,470,789	0	0	0	0	0	0
		Increment Value	1,558,148	3,248,584	(1,891,381)	72,416	128,529	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8253 Total	Increment Value	1,558,148	3,248,584	(1,891,381)	72,416	128,529	0	0	0	0
8256	Current Roll	Current Value	26,329,373	12,537,797	13,791,576	0	0	0	0	0	0
		Base Value	21,848,400	10,404,000	11,444,400	0	0	0	0	0	0
		Increment Value	4,480,973	2,133,797	2,347,176	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8256 Total	Increment Value	4,480,973	2,133,797	2,347,176	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8261 Total	Increment Value	0	0	0	0	0	0	0	0	0
8263	Current Roll	Current Value	243,275,235	104,524,377	128,745,800	6,286,789	3,718,269	0	0	0	0
		Base Value	250,923,287	54,344,033	141,662,747	40,995,547	13,920,960	0	0	0	0
		Increment Value	(7,648,052)	50,180,344	(12,916,947)	(34,708,758)	(10,202,691)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8263 Total	Increment Value	(7,648,052)	50,180,344	(12,916,947)	(34,708,758)	(10,202,691)	0	0	0	0
8267	Current Roll	Current Value	789,558,975	365,057,022	393,529,723	14,042,290	17,127,312	197,372	0	0	0
		Base Value	496,039,948	207,787,596	260,308,431	11,994,489	16,113,224	163,792	0	0	0
		Increment Value	293,519,027	157,269,426	133,221,292	2,047,801	1,014,088	33,580	0	0	0
	Escapes	Increment Value	264,994	0	264,994	0	0	0	0	0	0
	TRA 8267 Total	Increment Value	293,784,021	157,269,426	133,486,286	2,047,801	1,014,088	33,580	0	0	0
8269	Current Roll	Current Value	2,787	82,392	136,652	0	0	216,257	0	0	0
		Base Value	2,318	68,376	113,401	0	0	179,459	0	0	0
		Increment Value	469	14,016	23,251	0	0	36,798	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8269 Total	Increment Value	469	14,016	23,251	0	0	36,798	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8272	Current Roll	Current Value	34,944,944	16,743,973	18,200,971	0	0	0	0	0	0
		Base Value	19,426,533	6,089,445	12,235,203	835,599	266,286	0	0	0	0
		Increment Value	15,518,411	10,654,528	5,965,768	(835,599)	(266,286)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8272 Total	Increment Value	15,518,411	10,654,528	5,965,768	(835,599)	(266,286)	0	0	0	0
8275	Current Roll	Current Value	4,427,382	2,601,388	1,825,994	0	0	0	0	0	0
		Base Value	1,955,501	752,890	1,195,611	0	7,000	0	0	0	0
		Increment Value	2,471,881	1,848,498	630,383	0	(7,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8275 Total	Increment Value	2,471,881	1,848,498	630,383	0	(7,000)	0	0	0	0
8284	Current Roll	Current Value	61,583,180	24,403,333	34,008,584	1,641,860	1,529,403	0	0	0	0
		Base Value	38,521,612	10,943,963	27,565,648	0	12,001	0	0	0	0
		Increment Value	23,061,568	13,459,370	6,442,936	1,641,860	1,517,402	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8284 Total	Increment Value	23,061,568	13,459,370	6,442,936	1,641,860	1,517,402	0	0	0	0
8286	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8286 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8302	Current Roll	Current Value	154,378,033	67,638,885	86,739,148	0	0	0	0	0	0
		Base Value	44,224,614	16,107,497	28,117,117	0	0	0	0	0	0
		Increment Value	110,153,419	51,531,388	58,622,031	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8302 Total	Increment Value	110,153,419	51,531,388	58,622,031	0	0	0	0	0	0
8327	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8327 Total	Increment Value	0	0	0	0	0	0	0	0	0
8349	Current Roll	Current Value	27,983	0	27,983	0	0	0	0	0	0
		Base Value	19,608	0	19,608	0	0	0	0	0	0
		Increment Value	8,375	0	8,375	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8349 Total	Increment Value	8,375	0	8,375	0	0	0	0	0	0
8352	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8352 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8355	Current Roll	Current Value	150,703	6,776	143,927	0	0	0	0	0	0
		Base Value	179,726	20,263	159,463	0	0	0	0	0	0
		Increment Value	(29,023)	(13,487)	(15,536)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	(29,023)	(13,487)	(15,536)	0	0	0	0	0	0
8406	Current Roll	Current Value	216,476	216,476	0	0	0	0	0	0	0
		Base Value	179,640	179,640	0	0	0	0	0	0	0
		Increment Value	36,836	36,836	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8406 Total	Increment Value	36,836	36,836	0	0	0	0	0	0	0
11899	Current Roll	Current Value	2,927,950	1,616,068	1,311,882	0	0	0	0	0	0
		Base Value	1,831,530	904,507	927,023	0	0	0	0	0	0
		Increment Value	1,096,420	711,561	384,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	1,096,420	711,561	384,859	0	0	0	0	0	0
12290	Current Roll	Current Value	115,728,891	53,688,244	62,040,647	0	0	0	0	0	0
		Base Value	84,370,404	34,278,302	50,073,037	0	19,065	0	0	0	0
		Increment Value	31,358,487	19,409,942	11,967,610	0	(19,065)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	31,358,487	19,409,942	11,967,610	0	(19,065)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12323	Current Roll	Current Value	9,507,581	3,485,109	6,022,472	0	0	0	0	0	0
		Base Value	7,826,089	2,892,007	4,934,082	0	0	0	0	0	0
		Increment Value	1,681,492	593,102	1,088,390	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12323 Total	Increment Value	1,681,492	593,102	1,088,390	0	0	0	0	0	0
12327	Current Roll	Current Value	51,189,162	24,058,479	27,130,683	0	0	0	0	0	0
		Base Value	19,337,792	7,269,092	12,068,700	0	0	0	0	0	0
		Increment Value	31,851,370	16,789,387	15,061,983	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12327 Total	Increment Value	31,851,370	16,789,387	15,061,983	0	0	0	0	0	0
12336	Current Roll	Current Value	99,057,332	32,500,907	66,556,425	0	0	0	0	0	0
		Base Value	69,309,725	18,750,145	50,314,389	100,512	144,679	0	0	0	0
		Increment Value	29,747,607	13,750,762	16,242,036	(100,512)	(144,679)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12336 Total	Increment Value	29,747,607	13,750,762	16,242,036	(100,512)	(144,679)	0	0	0	0
13842	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13842 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13843	Current Roll	Current Value	4,320,290	2,077,954	2,148,835	7,037	86,464	0	0	0	0
		Base Value	2,797,450	962,234	1,835,216	0	0	0	0	0	0
		Increment Value	1,522,840	1,115,720	313,619	7,037	86,464	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13843 Total	Increment Value	1,522,840	1,115,720	313,619	7,037	86,464	0	0	0	0
14319	Current Roll	Current Value	44,049,767	20,119,360	22,752,863	762,571	414,973	0	0	0	0
		Base Value	32,680,577	13,964,853	18,011,783	361,315	342,626	0	0	0	0
		Increment Value	11,369,190	6,154,507	4,741,080	401,256	72,347	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14319 Total	Increment Value	11,369,190	6,154,507	4,741,080	401,256	72,347	0	0	0	0
14328	Current Roll	Current Value	25,025,187	12,171,323	12,853,864	0	0	0	0	0	0
		Base Value	16,469,411	8,627,417	4,903,324	2,068,013	870,657	0	0	0	0
		Increment Value	8,555,776	3,543,906	7,950,540	(2,068,013)	(870,657)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14328 Total	Increment Value	8,555,776	3,543,906	7,950,540	(2,068,013)	(870,657)	0	0	0	0
14339	Current Roll	Current Value	93,607,815	40,585,937	53,021,878	0	0	0	0	0	0
		Base Value	68,681,285	33,834,986	34,846,299	0	0	0	0	0	0
		Increment Value	24,926,530	6,750,951	18,175,579	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14339 Total	Increment Value	24,926,530	6,750,951	18,175,579	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14629	Current Roll	Current Value	19,684,789	7,604,221	12,080,568	0	0	0	0	0	0
		Base Value	13,226,488	2,879,267	227,309	7,561,401	2,558,511	0	0	0	0
		Increment Value	6,458,301	4,724,954	11,853,259	(7,561,401)	(2,558,511)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14629 Total	Increment Value	6,458,301	4,724,954	11,853,259	(7,561,401)	(2,558,511)	0	0	0	0
14636	Current Roll	Current Value	29,070,474	4,228,292	24,842,182	0	0	0	0	0	0
		Base Value	8,164,118	3,509,686	4,654,432	0	0	0	0	0	0
		Increment Value	20,906,356	718,606	20,187,750	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14636 Total	Increment Value	20,906,356	718,606	20,187,750	0	0	0	0	0	0
15295	Current Roll	Current Value	13,715,731	8,315,814	5,399,917	0	0	0	0	0	0
		Base Value	11,373,883	6,892,970	4,480,913	0	0	0	0	0	0
		Increment Value	2,341,848	1,422,844	919,004	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total	Increment Value	2,341,848	1,422,844	919,004	0	0	0	0	0	0
15296	Current Roll	Current Value	5,624,411	958,598	4,665,813	0	0	0	0	0	0
		Base Value	4,667,213	795,463	3,871,750	0	0	0	0	0	0
		Increment Value	957,198	163,135	794,063	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total	Increment Value	957,198	163,135	794,063	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15297	Current Roll	Current Value	6,575,000	6,575,000	0	0	0	0	0	0	0
		Base Value	729,560	268,463	461,097	0	0	0	0	0	0
		Increment Value	5,845,440	6,306,537	(461,097)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15297 Total	Increment Value	5,845,440	6,306,537	(461,097)	0	0	0	0	0	0
15453	Current Roll	Current Value	27,474,673	12,720,857	14,753,816	0	0	0	0	0	0
		Base Value	19,042,394	9,281,048	9,761,346	0	0	0	0	0	0
		Increment Value	8,432,279	3,439,809	4,992,470	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15453 Total	Increment Value	8,432,279	3,439,809	4,992,470	0	0	0	0	0	0
15466	Current Roll	Current Value	14,195,534	9,052,946	5,142,588	0	0	0	0	0	0
		Base Value	9,621,059	4,131,114	5,489,945	0	0	0	0	0	0
		Increment Value	4,574,475	4,921,832	(347,357)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15466 Total	Increment Value	4,574,475	4,921,832	(347,357)	0	0	0	0	0	0
15467	Current Roll	Current Value	18,223,671	7,033,696	11,189,975	0	0	0	0	0	0
		Base Value	15,122,214	5,836,644	9,285,570	0	0	0	0	0	0
		Increment Value	3,101,457	1,197,052	1,904,405	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15467 Total	Increment Value	3,101,457	1,197,052	1,904,405	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15759	Current Roll	Current Value	7,554,198	3,302,777	4,251,421	0	0	0	0	0	0
		Base Value	4,161,567	1,797,671	2,363,896	0	0	0	0	0	0
		Increment Value	3,392,631	1,505,106	1,887,525	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15759 Total	Increment Value	3,392,631	1,505,106	1,887,525	0	0	0	0	0	0
16074	Current Roll	Current Value	24,961,849	5,511,317	5,243,580	8,438,338	5,768,614	0	0	0	0
		Base Value	8,919,059	4,573,367	4,345,692	0	0	0	0	0	0
		Increment Value	16,042,790	937,950	897,888	8,438,338	5,768,614	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total	Increment Value	16,042,790	937,950	897,888	8,438,338	5,768,614	0	0	0	0
16217	Current Roll	Current Value	27,084,123	9,876,255	17,207,868	0	0	0	0	0	0
		Base Value	15,655,662	3,785,626	11,701,516	39,368	129,152	0	0	0	0
		Increment Value	11,428,461	6,090,629	5,506,352	(39,368)	(129,152)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16217 Total	Increment Value	11,428,461	6,090,629	5,506,352	(39,368)	(129,152)	0	0	0	0
174.02 PROJECT TOTAL											
	Current Roll	Current Value	3,926,065,026	1,579,178,263	2,215,716,356	86,958,737	55,326,381	11,079,711	35,000	0	0
		Base Value	2,189,172,886	826,530,437	1,188,626,792	111,992,378	65,176,996	3,118,717	35,000	0	0
		Increment Value	1,736,892,140	752,647,826	1,027,089,564	(25,033,641)	(9,850,615)	7,960,994	0	0	0
	Escapes	Increment Value	13,205,036	6,191,295	7,013,741	0	0	0	0	0	0
	Total	Increment Value	1,750,097,176	758,839,121	1,034,103,305	(25,033,641)	(9,850,615)	7,960,994	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4929	Current Roll	Current Value	4,601,419	1,570,605	3,030,814	0	0	0	0	0	0
		Base Value	3,542,208	1,173,128	2,299,025	12,886	57,169	0	0	0	0
		Increment Value	1,059,211	397,477	731,789	(12,886)	(57,169)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4929 Total	Increment Value	1,059,211	397,477	731,789	(12,886)	(57,169)	0	0	0	0
4944	Current Roll	Current Value	2,872,799	740,749	2,132,050	0	0	0	0	0	0
		Base Value	2,383,898	614,694	1,769,204	0	0	0	0	0	0
		Increment Value	488,901	126,055	362,846	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4944 Total	Increment Value	488,901	126,055	362,846	0	0	0	0	0	0
4947	Current Roll	Current Value	27,029,494	6,882,004	20,147,490	0	0	0	0	0	0
		Base Value	22,134,886	5,710,775	16,424,111	0	0	0	0	0	0
		Increment Value	4,894,608	1,171,229	3,723,379	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4947 Total	Increment Value	4,894,608	1,171,229	3,723,379	0	0	0	0	0	0
6047	Current Roll	Current Value	12,392,198	6,396,029	5,996,169	0	0	0	0	0	0
		Base Value	5,625,906	779,859	4,846,047	0	0	0	0	0	0
		Increment Value	6,766,292	5,616,170	1,150,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6047 Total	Increment Value	6,766,292	5,616,170	1,150,122	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6050	Current Roll	Current Value	7,113,543	2,294,579	4,818,964	0	0	0	0	0	0
		Base Value	4,772,248	1,535,910	3,236,338	0	0	0	0	0	0
		Increment Value	2,341,295	758,669	1,582,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6050 Total	Increment Value	2,341,295	758,669	1,582,626	0	0	0	0	0	0
7779	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7779 Total	Increment Value	0	0	0	0	0	0	0	0	0
7781	Current Roll	Current Value	265,971,185	35,133,103	230,838,082	0	0	0	0	0	0
		Base Value	42,764,652	24,475,825	18,124,243	0	164,584	0	0	0	0
		Increment Value	223,206,533	10,657,278	212,713,839	0	(164,584)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7781 Total	Increment Value	223,206,533	10,657,278	212,713,839	0	(164,584)	0	0	0	0
7783	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	17,735	8,133	6,106	0	3,496	0	0	0	0
		Increment Value	(17,735)	(8,133)	(6,106)	0	(3,496)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7783 Total	Increment Value	(17,735)	(8,133)	(6,106)	0	(3,496)	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8039	Current Roll	Current Value	15,170,540	7,869,046	7,301,494	0	0	0	0	0	0
		Base Value	9,406,238	3,556,122	5,850,116	0	0	0	0	0	0
		Increment Value	5,764,302	4,312,924	1,451,378	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8039 Total	Increment Value	5,764,302	4,312,924	1,451,378	0	0	0	0	0	0
8041	Current Roll	Current Value	272,512	82,817	189,695	0	0	0	0	0	0
		Base Value	144,107	42,077	102,030	0	0	0	0	0	0
		Increment Value	128,405	40,740	87,665	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8041 Total	Increment Value	128,405	40,740	87,665	0	0	0	0	0	0
8257	Current Roll	Current Value	2,886,331	195,788	2,690,543	0	0	0	0	0	0
		Base Value	2,280,245	162,481	2,117,764	0	0	0	0	0	0
		Increment Value	606,086	33,307	572,779	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8257 Total	Increment Value	606,086	33,307	572,779	0	0	0	0	0	0
8258	Current Roll	Current Value	81,669,897	34,298,434	47,371,463	0	0	0	0	0	0
		Base Value	40,059,316	17,802,758	22,233,316	0	23,242	0	0	0	0
		Increment Value	41,610,581	16,495,676	25,138,147	0	(23,242)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8258 Total	Increment Value	41,610,581	16,495,676	25,138,147	0	(23,242)	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8264	Current Roll	Current Value	22,782,182	10,420,224	12,361,958	0	0	0	0	0	0
		Base Value	19,198,963	8,780,209	10,353,764	0	64,990	0	0	0	0
		Increment Value	3,583,219	1,640,015	2,008,194	0	(64,990)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8264 Total	Increment Value	3,583,219	1,640,015	2,008,194	0	(64,990)	0	0	0	0
9404	Current Roll	Current Value	22,106,117	10,710,243	11,395,874	0	0	0	0	0	0
		Base Value	5,120,416	5,044,752	48,118	0	27,546	0	0	0	0
		Increment Value	16,985,701	5,665,491	11,347,756	0	(27,546)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9404 Total	Increment Value	16,985,701	5,665,491	11,347,756	0	(27,546)	0	0	0	0
9407	Current Roll	Current Value	25,924,829	16,734,820	9,190,009	0	0	0	0	0	0
		Base Value	12,240,742	5,388,906	6,790,241	0	61,595	0	0	0	0
		Increment Value	13,684,087	11,345,914	2,399,768	0	(61,595)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9407 Total	Increment Value	13,684,087	11,345,914	2,399,768	0	(61,595)	0	0	0	0
9426	Current Roll	Current Value	37,707,147	21,539,198	16,167,949	0	0	0	0	0	0
		Base Value	27,203,673	7,409,909	13,074,498	2,831,766	3,887,500	0	0	0	0
		Increment Value	10,503,474	14,129,289	3,093,451	(2,831,766)	(3,887,500)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9426 Total	Increment Value	10,503,474	14,129,289	3,093,451	(2,831,766)	(3,887,500)	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9427	Current Roll	Current Value	20,270,487	4,745,366	15,525,121	0	0	0	0	0	0
		Base Value	3,321,404	3,047,273	174,332	0	99,799	0	0	0	0
		Increment Value	16,949,083	1,698,093	15,350,789	0	(99,799)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9427 Total	Increment Value	16,949,083	1,698,093	15,350,789	0	(99,799)	0	0	0	0
9428	Current Roll	Current Value	19,458,787	6,712,100	12,746,687	0	0	0	0	0	0
		Base Value	13,735,250	3,746,433	9,988,266	0	551	0	0	0	0
		Increment Value	5,723,537	2,965,667	2,758,421	0	(551)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9428 Total	Increment Value	5,723,537	2,965,667	2,758,421	0	(551)	0	0	0	0
10215	Current Roll	Current Value	5,606,440	3,146,818	2,459,622	0	0	0	0	0	0
		Base Value	3,212,194	1,010,434	1,655,000	363,146	183,614	0	0	0	0
		Increment Value	2,394,246	2,136,384	804,622	(363,146)	(183,614)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10215 Total	Increment Value	2,394,246	2,136,384	804,622	(363,146)	(183,614)	0	0	0	0
11958	Current Roll	Current Value	2,197,651	834,701	1,362,950	0	0	0	0	0	0
		Base Value	465,222	465,222	0	0	0	0	0	0	0
		Increment Value	1,732,429	369,479	1,362,950	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11958 Total	Increment Value	1,732,429	369,479	1,362,950	0	0	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11959	Current Roll	Current Value	71,120,263	15,865,900	55,254,363	0	0	0	0	0	0
		Base Value	59,016,381	13,165,712	45,850,669	0	0	0	0	0	0
		Increment Value	12,103,882	2,700,188	9,403,694	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11959 Total	Increment Value	12,103,882	2,700,188	9,403,694	0	0	0	0	0	0
11960	Current Roll	Current Value	41,077	41,077	0	0	0	0	0	0	0
		Base Value	34,097	34,097	0	0	0	0	0	0	0
		Increment Value	6,980	6,980	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11960 Total	Increment Value	6,980	6,980	0	0	0	0	0	0	0
11961	Current Roll	Current Value	42,419,157	11,736,162	30,682,995	0	0	0	0	0	0
		Base Value	30,228,768	9,738,814	20,489,954	0	0	0	0	0	0
		Increment Value	12,190,389	1,997,348	10,193,041	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11961 Total	Increment Value	12,190,389	1,997,348	10,193,041	0	0	0	0	0	0
12346	Current Roll	Current Value	22,282,342	6,450,518	15,831,824	0	0	0	0	0	0
		Base Value	12,067,084	3,261,158	8,771,540	11,971	22,415	0	0	0	0
		Increment Value	10,215,258	3,189,360	7,060,284	(11,971)	(22,415)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12346 Total	Increment Value	10,215,258	3,189,360	7,060,284	(11,971)	(22,415)	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12355	Current Roll	Current Value	18,716,865	7,682,652	11,034,213	0	0	0	0	0	0
		Base Value	12,320,721	4,133,994	8,186,727	0	0	0	0	0	0
		Increment Value	6,396,144	3,548,658	2,847,486	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12355 Total	Increment Value	6,396,144	3,548,658	2,847,486	0	0	0	0	0	0
12415	Current Roll	Current Value	63,072,546	31,600,709	31,471,837	0	0	0	0	0	0
		Base Value	36,631,675	9,398,581	27,233,094	0	0	0	0	0	0
		Increment Value	26,440,871	22,202,128	4,238,743	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12415 Total	Increment Value	26,440,871	22,202,128	4,238,743	0	0	0	0	0	0
13204	Current Roll	Current Value	98,561,661	34,854,788	63,706,873	0	0	0	0	0	0
		Base Value	74,727,170	25,357,824	49,300,678	6,994	61,674	0	0	0	0
		Increment Value	23,834,491	9,496,964	14,406,195	(6,994)	(61,674)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13204 Total	Increment Value	23,834,491	9,496,964	14,406,195	(6,994)	(61,674)	0	0	0	0
13851	Current Roll	Current Value	3,808,354	3,808,354	0	0	0	0	0	0	0
		Base Value	3,160,221	3,160,221	0	0	0	0	0	0	0
		Increment Value	648,133	648,133	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13851 Total	Increment Value	648,133	648,133	0	0	0	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13852	Current Roll	Current Value	32,596,699	17,499,852	15,096,847	0	0	0	0	0	0
		Base Value	18,907,407	7,661,544	11,245,863	0	0	0	0	0	0
		Increment Value	13,689,292	9,838,308	3,850,984	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13852 Total	Increment Value	13,689,292	9,838,308	3,850,984	0	0	0	0	0	0
14357	Current Roll	Current Value	55,123,776	30,644,968	24,478,808	0	0	0	0	0	0
		Base Value	13,110,702	10,824,369	2,286,333	0	0	0	0	0	0
		Increment Value	42,013,074	19,820,599	22,192,475	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14357 Total	Increment Value	42,013,074	19,820,599	22,192,475	0	0	0	0	0	0
15468	Current Roll	Current Value	30,318,191	2,946,229	27,371,962	0	0	0	0	0	0
		Base Value	24,877,055	2,444,830	22,432,225	0	0	0	0	0	0
		Increment Value	5,441,136	501,399	4,939,737	0	0	0	0	0	0
	Escapes	Increment Value	25,000	0	25,000	0	0	0	0	0	0
	TRA 15468 Total	Increment Value	5,466,136	501,399	4,964,737	0	0	0	0	0	0
16242	Current Roll	Current Value	27,975,654	4,028,382	23,947,272	0	0	0	0	0	0
		Base Value	3,342,805	3,342,805	0	0	0	0	0	0	0
		Increment Value	24,632,849	685,577	23,947,272	0	0	0	0	0	0
	Escapes	Increment Value	46,000	0	46,000	0	0	0	0	0	0
	TRA 16242 Total	Increment Value	24,678,849	685,577	23,993,272	0	0	0	0	0	0

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
174.03 PROJECT TOTAL										
Current Roll	Current Value	1,042,070,143	337,466,215	704,603,928	0	0	0	0	0	0
	Base Value	506,053,389	183,278,849	314,889,602	3,226,763	4,658,175	0	0	0	0
	Increment Value	536,016,754	154,187,366	389,714,326	(3,226,763)	(4,658,175)	0	0	0	0
Escapes	Increment Value	71,000	0	71,000	0	0	0	0	0	0
Total	Increment Value	536,087,754	154,187,366	389,785,326	(3,226,763)	(4,658,175)	0	0	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2178	Current Roll	Current Value	9,392,614	3,101,245	6,291,369	0	0	0	0	0	0
		Base Value	7,452,426	2,573,460	4,878,966	0	0	0	0	0	0
		Increment Value	1,940,188	527,785	1,412,403	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2178 Total	Increment Value	1,940,188	527,785	1,412,403	0	0	0	0	0	0
4360	Current Roll	Current Value	136,031,530	58,709,113	67,673,939	2,200,199	7,448,279	0	0	0	0
		Base Value	81,371,689	23,684,027	46,806,390	6,281,938	4,599,334	0	0	0	0
		Increment Value	54,659,841	35,025,086	20,867,549	(4,081,739)	2,848,945	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4360 Total	Increment Value	54,659,841	35,025,086	20,867,549	(4,081,739)	2,848,945	0	0	0	0
4369	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	106,088	48,652	36,526	0	20,910	0	0	0	0
		Increment Value	(106,088)	(48,652)	(36,526)	0	(20,910)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4369 Total	Increment Value	(106,088)	(48,652)	(36,526)	0	(20,910)	0	0	0	0
9611	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9611 Total	Increment Value	0	0	0	0	0	0	0	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9615	Current Roll	Current Value	48,596,253	11,193,042	37,403,211	0	0	0	0	0	0
		Base Value	52,975,930	5,000,147	47,905,599	0	70,184	0	0	0	0
		Increment Value	(4,379,677)	6,192,895	(10,502,388)	0	(70,184)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9615 Total	Increment Value	(4,379,677)	6,192,895	(10,502,388)	0	(70,184)	0	0	0	0
9617	Current Roll	Current Value	27,188,955	26,567,501	621,454	0	0	0	0	0	0
		Base Value	2,373,894	1,163,013	1,177,369	0	33,512	0	0	0	0
		Increment Value	24,815,061	25,404,488	(555,915)	0	(33,512)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9617 Total	Increment Value	24,815,061	25,404,488	(555,915)	0	(33,512)	0	0	0	0
9631	Current Roll	Current Value	50,286	34,444	15,842	0	0	0	0	0	0
		Base Value	41,738	28,587	13,151	0	0	0	0	0	0
		Increment Value	8,548	5,857	2,691	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9631 Total	Increment Value	8,548	5,857	2,691	0	0	0	0	0	0
9632	Current Roll	Current Value	128,078	121,825	6,253	0	0	0	0	0	0
		Base Value	118,293	101,098	17,195	0	0	0	0	0	0
		Increment Value	9,785	20,727	(10,942)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9632 Total	Increment Value	9,785	20,727	(10,942)	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9649	Current Roll	Current Value	15,298,393	9,646,587	5,651,806	0	0	0	0	0	0
		Base Value	11,999,197	6,396,906	5,602,291	0	0	0	0	0	0
		Increment Value	3,299,196	3,249,681	49,515	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9649 Total	Increment Value	3,299,196	3,249,681	49,515	0	0	0	0	0	0
9654	Current Roll	Current Value	145,841,627	59,706,179	85,356,049	2,835,908	4,496,558	5,953,067	0	300,000	300,000
		Base Value	74,722,253	25,868,225	43,982,378	1,386,615	7,979,942	1,140,907	0	354,000	3,000,000
		Increment Value	71,119,374	33,837,954	41,373,671	1,449,293	(3,483,384)	4,812,160	0	(54,000)	(2,700,000)
	Escapes	Increment Value	21,500,000	0	21,500,000	0	0	0	0	0	0
	TRA 9654 Total	Increment Value	92,619,374	33,837,954	62,873,671	1,449,293	(3,483,384)	4,812,160	0	(54,000)	(2,700,000)
9655	Current Roll	Current Value	6,849,723	5,305,148	1,544,575	0	0	0	0	0	0
		Base Value	2,616,990	1,878,394	738,596	0	0	0	0	0	0
		Increment Value	4,232,733	3,426,754	805,979	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9655 Total	Increment Value	4,232,733	3,426,754	805,979	0	0	0	0	0	0
9658	Current Roll	Current Value	45,652,434	5,235,229	40,417,205	0	0	0	0	0	0
		Base Value	28,217,575	4,344,316	23,873,259	0	0	0	0	0	0
		Increment Value	17,434,859	890,913	16,543,946	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9658 Total	Increment Value	17,434,859	890,913	16,543,946	0	0	0	0	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9662	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	63,985	29,344	22,030	0	12,611	0	0	0	0
		Increment Value	(63,985)	(29,344)	(22,030)	0	(12,611)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9662 Total	Increment Value	(63,985)	(29,344)	(22,030)	0	(12,611)	0	0	0	0
12337	Current Roll	Current Value	7,448,472	4,772,653	2,675,819	0	0	0	0	0	0
		Base Value	4,525,167	1,844,453	2,680,714	0	0	0	0	0	0
		Increment Value	2,923,305	2,928,200	(4,895)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12337 Total	Increment Value	2,923,305	2,928,200	(4,895)	0	0	0	0	0	0
12402	Current Roll	Current Value	20,835,113	4,874,099	15,961,014	0	0	0	0	0	0
		Base Value	17,624,109	4,380,020	13,122,924	0	121,165	0	0	0	0
		Increment Value	3,211,004	494,079	2,838,090	0	(121,165)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12402 Total	Increment Value	3,211,004	494,079	2,838,090	0	(121,165)	0	0	0	0
12423	Current Roll	Current Value	73,965,825	33,048,013	40,281,816	642,996	0	0	7,000	0	0
		Base Value	55,304,234	14,980,377	29,608,836	5,926,615	4,788,406	0	0	0	0
		Increment Value	18,661,591	18,067,636	10,672,980	(5,283,619)	(4,788,406)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12423 Total	Increment Value	18,661,591	18,067,636	10,672,980	(5,283,619)	(4,788,406)	0	7,000	0	0

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12433	Current Roll	Current Value	13,704,144	8,130,274	5,573,870	0	0	0	0	0	0
		Base Value	4,556,525	2,041,177	2,515,348	0	0	0	0	0	0
		Increment Value	9,147,619	6,089,097	3,058,522	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12433 Total	Increment Value	9,147,619	6,089,097	3,058,522	0	0	0	0	0	0
12499	Current Roll	Current Value	4,791,585	1,521,131	3,270,454	0	0	0	0	0	0
		Base Value	3,976,117	1,262,256	2,713,861	0	0	0	0	0	0
		Increment Value	815,468	258,875	556,593	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12499 Total	Increment Value	815,468	258,875	556,593	0	0	0	0	0	0
14259	Current Roll	Current Value	11,200,000	4,818,300	6,381,700	0	0	0	0	0	0
		Base Value	911,647	274,211	418,525	134,320	84,591	0	0	0	0
		Increment Value	10,288,353	4,544,089	5,963,175	(134,320)	(84,591)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14259 Total	Increment Value	10,288,353	4,544,089	5,963,175	(134,320)	(84,591)	0	0	0	0
174.04 PROJECT TOTAL											
	Current Roll	Current Value	566,975,032	236,784,783	319,126,376	5,679,103	11,944,837	5,953,067	7,000	300,000	300,000
		Base Value	348,957,857	95,898,663	226,113,958	13,729,488	17,710,655	1,140,907	0	354,000	3,000,000
		Increment Value	218,017,175	140,886,120	93,012,418	(8,050,385)	(5,765,818)	4,812,160	7,000	(54,000)	(2,700,000)
	Escapes	Increment Value	21,500,000	0	21,500,000	0	0	0	0	0	0
	Total	Increment Value	239,517,175	140,886,120	114,512,418	(8,050,385)	(5,765,818)	4,812,160	7,000	(54,000)	(2,700,000)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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176.02 INGLEWOOD - IN TOWN **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4568	Current Roll	Current Value	118,296,497	98,908,769	74,835,478	78,708	956,870	56,315,428	56,000	0	111,900
		Base Value	92,244,313	38,538,041	57,157,692	507,107	757,369	4,642,896	63,000	0	10,000
		Increment Value	26,052,184	60,370,728	17,677,786	(428,399)	199,501	51,672,532	(7,000)	0	101,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4568 Total	Increment Value	26,052,184	60,370,728	17,677,786	(428,399)	199,501	51,672,532	(7,000)	0	101,900
176.02 PROJECT TOTAL											
	Current Roll	Current Value	118,296,497	98,908,769	74,835,478	78,708	956,870	56,315,428	56,000	0	111,900
		Base Value	92,244,313	38,538,041	57,157,692	507,107	757,369	4,642,896	63,000	0	10,000
		Increment Value	26,052,184	60,370,728	17,677,786	(428,399)	199,501	51,672,532	(7,000)	0	101,900
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	26,052,184	60,370,728	17,677,786	(428,399)	199,501	51,672,532	(7,000)	0	101,900

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.03 INGLEWOOD - LA CIENEGA **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4559	Current Roll	Current Value	490,951	119,979	370,972	0	0	0	0	0	0
		Base Value	315,699	79,951	247,129	0	0	11,381	0	0	0
		Increment Value	175,252	40,028	123,843	0	0	(11,381)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4559 Total	Increment Value	175,252	40,028	123,843	0	0	(11,381)	0	0	0
5230	Current Roll	Current Value	46,554,211	11,808,247	34,745,964	0	0	0	0	0	0
		Base Value	52,365,773	2,789,302	49,973,509	0	0	397,038	0	0	0
		Increment Value	(5,811,562)	9,018,945	(15,227,545)	0	0	(397,038)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5230 Total	Increment Value	(5,811,562)	9,018,945	(15,227,545)	0	0	(397,038)	0	0	0
176.03 PROJECT TOTAL											
	Current Roll	Current Value	47,045,162	11,928,226	35,116,936	0	0	0	0	0	0
		Base Value	52,681,472	2,869,253	50,220,638	0	0	408,419	0	0	0
		Increment Value	(5,636,310)	9,058,973	(15,103,702)	0	0	(408,419)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(5,636,310)	9,058,973	(15,103,702)	0	0	(408,419)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.04 INGLEWOOD - NORTH IND'L **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4571	Current Roll	Current Value	129,607,533	74,066,666	74,610,119	0	360	18,621,612	448,000	0	0
		Base Value	86,618,542	45,752,895	40,726,372	289,379	255,896	0	406,000	0	0
		Increment Value	42,988,991	28,313,771	33,883,747	(289,379)	(255,536)	18,621,612	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4571 Total	Increment Value	42,988,991	28,313,771	33,883,747	(289,379)	(255,536)	18,621,612	42,000	0	0
4576	Current Roll	Current Value	23,875	23,875	0	0	0	0	0	0	0
		Base Value	67,119	67,119	0	0	0	0	0	0	0
		Increment Value	(43,244)	(43,244)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4576 Total	Increment Value	(43,244)	(43,244)	0	0	0	0	0	0	0
176.04 PROJECT TOTAL											
	Current Roll	Current Value	129,631,408	74,090,541	74,610,119	0	360	18,621,612	448,000	0	0
		Base Value	86,685,661	45,820,014	40,726,372	289,379	255,896	0	406,000	0	0
		Increment Value	42,945,747	28,270,527	33,883,747	(289,379)	(255,536)	18,621,612	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,945,747	28,270,527	33,883,747	(289,379)	(255,536)	18,621,612	42,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4575	Current Roll	Current Value	377,952,160	194,187,893	185,385,780	10,819,221	3,403,691	14,248,425	1,596,000	0	0
		Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
		Increment Value	113,979,038	105,288,502	42,358,905	8,574,889	(28,502,097)	13,867,161	(126,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4575 Total	Increment Value	113,979,038	105,288,502	42,358,905	8,574,889	(28,502,097)	13,867,161	(126,000)	0	0
176.05 PROJECT TOTAL											
	Current Roll	Current Value	377,952,160	194,187,893	185,385,780	10,819,221	3,403,691	14,248,425	1,596,000	0	0
		Base Value	263,973,122	88,899,391	143,026,875	2,244,332	31,905,788	381,264	1,722,000	0	0
		Increment Value	113,979,038	105,288,502	42,358,905	8,574,889	(28,502,097)	13,867,161	(126,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	113,979,038	105,288,502	42,358,905	8,574,889	(28,502,097)	13,867,161	(126,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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176.06 INGLEWOOD - INGLEWOOD/CENTURY **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4595	Current Roll	Current Value	34,990,858	15,013,311	19,977,547	0	0	0	0	0	0
		Base Value	29,305,913	12,494,567	16,811,346	0	0	0	0	0	0
		Increment Value	5,684,945	2,518,744	3,166,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4595 Total	Increment Value	5,684,945	2,518,744	3,166,201	0	0	0	0	0	0
4596	Current Roll	Current Value	805,469,402	502,522,622	305,581,280	1,154,164	1,057,327	1,555,991	3,290,000	0	0
		Base Value	327,695,391	179,061,740	150,671,371	0	23,280	150,000	1,911,000	0	0
		Increment Value	477,774,011	323,460,882	154,909,909	1,154,164	1,034,047	1,405,991	1,379,000	0	0
	Escapes	Increment Value	98,879	28,335	77,544	0	0	0	7,000	0	0
	TRA 4596 Total	Increment Value	477,872,890	323,489,217	154,987,453	1,154,164	1,034,047	1,405,991	1,386,000	0	0
5231	Current Roll	Current Value	6,748,712	4,247,073	2,501,639	0	0	0	0	0	0
		Base Value	5,650,550	3,173,740	2,476,810	0	0	0	0	0	0
		Increment Value	1,098,162	1,073,333	24,829	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5231 Total	Increment Value	1,098,162	1,073,333	24,829	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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176.06 INGLEWOOD - INGLEWOOD/CENTURY **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176.06 PROJECT TOTAL										
Current Roll	Current Value	847,208,972	521,783,006	328,060,466	1,154,164	1,057,327	1,555,991	3,290,000	0	0
	Base Value	362,651,854	194,730,047	169,959,527	0	23,280	150,000	1,911,000	0	0
	Increment Value	484,557,118	327,052,959	158,100,939	1,154,164	1,034,047	1,405,991	1,379,000	0	0
Escapes	Increment Value	98,879	28,335	77,544	0	0	0	7,000	0	0
Total	Increment Value	484,655,997	327,081,294	158,178,483	1,154,164	1,034,047	1,405,991	1,386,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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176.07 INGLEWOOD - LA CIENEGA/76 ANNEX **Base Year: 1997 - 1998**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4560	Current Roll	Current Value	171,084,026	102,529,375	66,778,935	401,360	1,374,356	0	0	0	0
		Base Value	75,139,312	46,473,792	28,550,114	6,596	108,810	0	0	0	0
		Increment Value	95,944,714	56,055,583	38,228,821	394,764	1,265,546	0	0	0	0
	Escapes	Increment Value	9,699,392	14,171,100	(4,471,708)	0	0	0	0	0	0
	TRA 4560 Total	Increment Value	105,644,106	70,226,683	33,757,113	394,764	1,265,546	0	0	0	0
5232	Current Roll	Current Value	19,101,176	5,532,897	12,499,225	289,393	779,661	0	0	0	0
		Base Value	17,353,827	3,701,007	13,652,820	0	0	0	0	0	0
		Increment Value	1,747,349	1,831,890	(1,153,595)	289,393	779,661	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5232 Total	Increment Value	1,747,349	1,831,890	(1,153,595)	289,393	779,661	0	0	0	0
176.07 PROJECT TOTAL											
	Current Roll	Current Value	190,185,202	108,062,272	79,278,160	690,753	2,154,017	0	0	0	0
		Base Value	92,493,139	50,174,799	42,202,934	6,596	108,810	0	0	0	0
		Increment Value	97,692,063	57,887,473	37,075,226	684,157	2,045,207	0	0	0	0
	Escapes	Increment Value	9,699,392	14,171,100	(4,471,708)	0	0	0	0	0	0
	Total	Increment Value	107,391,455	72,058,573	32,603,518	684,157	2,045,207	0	0	0	0

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4570	Current Roll	Current Value	2,733,996	1,653,095	1,080,901	0	0	0	0	0	0
		Base Value	2,668,335	1,613,392	1,054,943	0	0	0	0	0	0
		Increment Value	65,661	39,703	25,958	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4570 Total	Increment Value	65,661	39,703	25,958	0	0	0	0	0	0
11712	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11712 Total	Increment Value	0	0	0	0	0	0	0	0	0
11713	Current Roll	Current Value	3,978,321	2,070,559	1,907,362	0	400	0	0	0	0
		Base Value	800,562	436,451	363,711	0	400	0	0	0	0
		Increment Value	3,177,759	1,634,108	1,543,651	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11713 Total	Increment Value	3,177,759	1,634,108	1,543,651	0	0	0	0	0	0
11714	Current Roll	Current Value	2,538,852	1,935,130	601,247	0	2,475	0	0	0	0
		Base Value	2,519,964	1,863,475	654,014	0	2,475	0	0	0	0
		Increment Value	18,888	71,655	(52,767)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11714 Total	Increment Value	18,888	71,655	(52,767)	0	0	0	0	0	0

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11715	Current Roll	Current Value	332,247	332,247	0	0	0	0	0	0	0
		Base Value	324,267	324,267	0	0	0	0	0	0	0
		Increment Value	7,980	7,980	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11715 Total	Increment Value	7,980	7,980	0	0	0	0	0	0	0
11716	Current Roll	Current Value	313,009	212,564	99,635	0	810	0	0	0	0
		Base Value	305,513	207,460	97,243	0	810	0	0	0	0
		Increment Value	7,496	5,104	2,392	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11716 Total	Increment Value	7,496	5,104	2,392	0	0	0	0	0	0
11717	Current Roll	Current Value	1,691,654	1,142,322	549,332	0	0	0	0	0	0
		Base Value	1,651,027	1,114,887	536,140	0	0	0	0	0	0
		Increment Value	40,627	27,435	13,192	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11717 Total	Increment Value	40,627	27,435	13,192	0	0	0	0	0	0
11926	Current Roll	Current Value	92,295,961	58,179,515	36,296,139	0	30,425	1,675,241	534,877	0	0
		Base Value	84,709,539	52,275,665	34,612,853	0	30,425	1,653,527	555,877	0	0
		Increment Value	7,586,422	5,903,850	1,683,286	0	0	21,714	(21,000)	0	0
	Escapes	Increment Value	157,793	0	157,793	0	0	0	0	0	0
	TRA 11926 Total	Increment Value	7,744,215	5,903,850	1,841,079	0	0	21,714	(21,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11927	Current Roll	Current Value	35,978,000	14,352,946	21,632,054	0	0	0	7,000	0	0
		Base Value	36,116,812	13,483,858	22,639,954	0	0	0	7,000	0	0
		Increment Value	(138,812)	869,088	(1,007,900)	0	0	0	0	0	0
	Escapes	Increment Value	3,254	3,228	26	0	0	0	0	0	0
	TRA 11927 Total	Increment Value	(135,558)	872,316	(1,007,874)	0	0	0	0	0	0
11928	Current Roll	Current Value	43,512,648	19,449,754	24,062,894	0	0	0	0	0	0
		Base Value	42,467,525	18,982,597	23,484,928	0	0	0	0	0	0
		Increment Value	1,045,123	467,157	577,966	0	0	0	0	0	0
	Escapes	Increment Value	300,646	(66,227)	366,873	0	0	0	0	0	0
	TRA 11928 Total	Increment Value	1,345,769	400,930	944,839	0	0	0	0	0	0
11929	Current Roll	Current Value	26,014,792	16,583,366	9,451,216	0	29,210	0	49,000	0	0
		Base Value	24,240,715	15,124,477	9,137,226	4,916	23,096	0	49,000	0	0
		Increment Value	1,774,077	1,458,889	313,990	(4,916)	6,114	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11929 Total	Increment Value	1,774,077	1,458,889	313,990	(4,916)	6,114	0	0	0	0
176.08 PROJECT TOTAL											
	Current Roll	Current Value	209,389,480	115,911,498	95,680,780	0	63,320	1,675,241	590,877	0	0
		Base Value	195,804,259	105,426,529	92,581,012	4,916	57,206	1,653,527	611,877	0	0
		Increment Value	13,585,221	10,484,969	3,099,768	(4,916)	6,114	21,714	(21,000)	0	0
	Escapes	Increment Value	461,693	(62,999)	524,692	0	0	0	0	0	0
	Total	Increment Value	14,046,914	10,421,970	3,624,460	(4,916)	6,114	21,714	(21,000)	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2077	Current Roll	Current Value	494,342,420	139,344,717	117,658,669	200,145,460	37,193,574	0	0	0	0
		Base Value	354,732,974	36,030,355	139,335,934	154,124,287	25,249,398	0	7,000	0	0
		Increment Value	139,609,446	103,314,362	(21,677,265)	46,021,173	11,944,176	0	(7,000)	0	0
	Escapes	Increment Value	124,645,130	75,768,270	(32,907,989)	64,843,351	16,934,498	0	(7,000)	0	0
	TRA 2077 Total	Increment Value	264,254,576	179,082,632	(54,585,254)	110,864,524	28,878,674	0	(14,000)	0	0
2078	Current Roll	Current Value	74,298,852	36,674,811	31,823,966	3,549,335	2,250,740	0	0	0	0
		Base Value	49,886,335	15,853,642	30,159,093	2,325,701	1,547,899	0	0	0	0
		Increment Value	24,412,517	20,821,169	1,664,873	1,223,634	702,841	0	0	0	0
	Escapes	Increment Value	204	204	0	0	0	0	0	0	0
	TRA 2078 Total	Increment Value	24,412,721	20,821,373	1,664,873	1,223,634	702,841	0	0	0	0
2079	Current Roll	Current Value	252,442,991	109,637,945	109,008,272	13,960,442	19,836,332	0	0	0	0
		Base Value	162,888,858	49,246,710	81,793,684	18,921,954	12,926,510	0	0	0	0
		Increment Value	89,554,133	60,391,235	27,214,588	(4,961,512)	6,909,822	0	0	0	0
	Escapes	Increment Value	715,765	302,375	413,390	0	0	0	0	0	0
	TRA 2079 Total	Increment Value	90,269,898	60,693,610	27,627,978	(4,961,512)	6,909,822	0	0	0	0
2081	Current Roll	Current Value	419,160	419,160	0	0	0	0	0	0	0
		Base Value	347,842	347,842	0	0	0	0	0	0	0
		Increment Value	71,318	71,318	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2081 Total	Increment Value	71,318	71,318	0	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2107	Current Roll	Current Value	55,424,669	10,931,120	44,493,549	0	0	0	0	0	0
		Base Value	54,904,443	9,070,779	45,833,664	0	0	0	0	0	0
		Increment Value	520,226	1,860,341	(1,340,115)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2107 Total	Increment Value	520,226	1,860,341	(1,340,115)	0	0	0	0	0	0
2114	Current Roll	Current Value	6,340	6,340	0	0	0	0	0	0	0
		Base Value	5,259	5,259	0	0	0	0	0	0	0
		Increment Value	1,081	1,081	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2114 Total	Increment Value	1,081	1,081	0	0	0	0	0	0	0
2115	Current Roll	Current Value	2,208,401	2,033,401	175,000	0	0	0	0	0	0
		Base Value	330,953	153,162	177,791	0	0	0	0	0	0
		Increment Value	1,877,448	1,880,239	(2,791)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2115 Total	Increment Value	1,877,448	1,880,239	(2,791)	0	0	0	0	0	0
2118	Current Roll	Current Value	42,303,490	41,553,452	750,038	0	0	0	0	0	0
		Base Value	11,119,716	10,235,275	873,743	0	10,698	0	0	0	0
		Increment Value	31,183,774	31,318,177	(123,705)	0	(10,698)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2118 Total	Increment Value	31,183,774	31,318,177	(123,705)	0	(10,698)	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2119	Current Roll	Current Value	147,549,747	67,896,779	43,500,780	26,586,050	9,566,138	0	0	0	0
		Base Value	97,194,381	51,182,510	34,597,668	9,383,300	2,030,903	0	0	0	0
		Increment Value	50,355,366	16,714,269	8,903,112	17,202,750	7,535,235	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2119 Total	Increment Value	50,355,366	16,714,269	8,903,112	17,202,750	7,535,235	0	0	0	0
2121	Current Roll	Current Value	6,245,274	1,971,840	4,273,434	0	0	0	0	0	0
		Base Value	2,133,031	1,014,891	1,110,836	0	7,304	0	0	0	0
		Increment Value	4,112,243	956,949	3,162,598	0	(7,304)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2121 Total	Increment Value	4,112,243	956,949	3,162,598	0	(7,304)	0	0	0	0
2122	Current Roll	Current Value	413,965	413,965	0	0	0	0	0	0	0
		Base Value	343,521	343,521	0	0	0	0	0	0	0
		Increment Value	70,444	70,444	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2122 Total	Increment Value	70,444	70,444	0	0	0	0	0	0	0
3126	Current Roll	Current Value	8,551,233	4,939,654	9,628,111	0	0	6,016,532	0	0	0
		Base Value	7,636,785	3,345,767	4,522,245	0	6,677	237,904	0	0	0
		Increment Value	914,448	1,593,887	5,105,866	0	(6,677)	5,778,628	0	0	0
	Escapes	Increment Value	19,438	19,438	0	0	0	0	0	0	0
	TRA 3126 Total	Increment Value	933,886	1,613,325	5,105,866	0	(6,677)	5,778,628	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3127	Current Roll	Current Value	304,210,627	134,034,342	169,066,706	799,308	583,271	0	273,000	0	0
		Base Value	116,922,138	53,654,611	50,680,701	9,437,454	3,366,372	0	217,000	0	0
		Increment Value	187,288,489	80,379,731	118,386,005	(8,638,146)	(2,783,101)	0	56,000	0	0
	Escapes	Increment Value	1,077,484	(146,894)	1,224,378	0	0	0	0	0	0
	TRA 3127 Total	Increment Value	188,365,973	80,232,837	119,610,383	(8,638,146)	(2,783,101)	0	56,000	0	0
3155	Current Roll	Current Value	7,445,853	4,498,111	2,947,742	0	0	0	0	0	0
		Base Value	2,810,000	817,300	1,992,700	0	0	0	0	0	0
		Increment Value	4,635,853	3,680,811	955,042	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3155 Total	Increment Value	4,635,853	3,680,811	955,042	0	0	0	0	0	0
3169	Current Roll	Current Value	5,526,116	1,321,168	4,204,948	0	0	0	0	0	0
		Base Value	4,587,499	1,094,319	3,491,773	0	1,407	0	0	0	0
		Increment Value	938,617	226,849	713,175	0	(1,407)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3169 Total	Increment Value	938,617	226,849	713,175	0	(1,407)	0	0	0	0
3179	Current Roll	Current Value	15,027,056	6,522,159	8,504,897	0	0	0	0	0	0
		Base Value	12,469,617	5,412,160	7,057,457	0	0	0	0	0	0
		Increment Value	2,557,439	1,109,999	1,447,440	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3179 Total	Increment Value	2,557,439	1,109,999	1,447,440	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3220	Current Roll	Current Value	4,008,594	2,073,410	1,935,184	0	0	0	0	0	0
		Base Value	3,326,384	1,720,543	1,605,841	0	0	0	0	0	0
		Increment Value	682,210	352,867	329,343	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3220 Total	Increment Value	682,210	352,867	329,343	0	0	0	0	0	0
3311	Current Roll	Current Value	18,867,039	15,098,076	3,768,963	0	0	0	0	0	0
		Base Value	9,543,980	5,815,919	3,728,061	0	0	0	0	0	0
		Increment Value	9,323,059	9,282,157	40,902	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3311 Total	Increment Value	9,323,059	9,282,157	40,902	0	0	0	0	0	0
3312	Current Roll	Current Value	3,152,942	1,281,671	1,871,271	0	0	0	0	0	0
		Base Value	1,979,327	822,210	1,149,040	0	8,077	0	0	0	0
		Increment Value	1,173,615	459,461	722,231	0	(8,077)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3312 Total	Increment Value	1,173,615	459,461	722,231	0	(8,077)	0	0	0	0
3315	Current Roll	Current Value	1,362,935	677,523	685,412	0	0	0	0	0	0
		Base Value	988,187	453,913	534,274	0	0	0	0	0	0
		Increment Value	374,748	223,610	151,138	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3315 Total	Increment Value	374,748	223,610	151,138	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3382	Current Roll	Current Value	98,980,221	59,874,348	77,882,576	0	0	38,776,703	0	0	0
		Base Value	56,144,177	21,808,026	35,924,089	0	51,260	1,639,198	0	0	0
		Increment Value	42,836,044	38,066,322	41,958,487	0	(51,260)	37,137,505	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3382 Total	Increment Value	42,836,044	38,066,322	41,958,487	0	(51,260)	37,137,505	0	0	0
3383	Current Roll	Current Value	18,832	18,832	0	0	0	0	0	0	0
		Base Value	15,633	15,633	0	0	0	0	0	0	0
		Increment Value	3,199	3,199	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3383 Total	Increment Value	3,199	3,199	0	0	0	0	0	0	0
3405	Current Roll	Current Value	8,414,329	4,360,280	2,066,518	1,589,625	397,906	0	0	0	0
		Base Value	4,409,594	2,887,803	1,521,791	0	0	0	0	0	0
		Increment Value	4,004,735	1,472,477	544,727	1,589,625	397,906	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3405 Total	Increment Value	4,004,735	1,472,477	544,727	1,589,625	397,906	0	0	0	0
3409	Current Roll	Current Value	508,170	501,405	6,765	0	0	0	0	0	0
		Base Value	421,697	416,077	5,620	0	0	0	0	0	0
		Increment Value	86,473	85,328	1,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3409 Total	Increment Value	86,473	85,328	1,145	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3423	Current Roll	Current Value	5,609,560	1,370,934	4,238,626	0	0	0	0	0	0
		Base Value	2,245,700	749,109	1,496,591	0	0	0	0	0	0
		Increment Value	3,363,860	621,825	2,742,035	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3423 Total	Increment Value	3,363,860	621,825	2,742,035	0	0	0	0	0	0
3424	Current Roll	Current Value	144,418,956	89,576,445	50,052,814	7,388,147	3,614,632	5,273,293	154,000	587,378	198,411
		Base Value	73,201,256	43,748,527	29,130,529	91,055	280,145	0	49,000	0	0
		Increment Value	71,217,700	45,827,918	20,922,285	7,297,092	3,334,487	5,273,293	105,000	587,378	198,411
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3424 Total	Increment Value	71,217,700	45,827,918	20,922,285	7,297,092	3,334,487	5,273,293	105,000	587,378	198,411
3428	Current Roll	Current Value	192,504	95,274	97,230	0	0	0	0	0	0
		Base Value	146,154	79,089	67,065	0	0	0	0	0	0
		Increment Value	46,350	16,185	30,165	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3428 Total	Increment Value	46,350	16,185	30,165	0	0	0	0	0	0
3663	Current Roll	Current Value	214,234	214,234	0	0	0	0	0	0	0
		Base Value	619,367	619,367	0	0	0	0	0	0	0
		Increment Value	(405,133)	(405,133)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3663 Total	Increment Value	(405,133)	(405,133)	0	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3664	Current Roll	Current Value	108,535,457	95,745,761	12,789,696	0	0	0	0	0	0
		Base Value	37,298,698	22,403,561	14,733,308	53,332	108,497	0	0	0	0
		Increment Value	71,236,759	73,342,200	(1,943,612)	(53,332)	(108,497)	0	0	0	0
	Escapes	Increment Value	15,546,146	24,876,436	(9,330,290)	0	0	0	0	0	0
	TRA 3664 Total	Increment Value	86,782,905	98,218,636	(11,273,902)	(53,332)	(108,497)	0	0	0	0
6283	Current Roll	Current Value	11,939,867	5,009,334	6,930,533	0	0	0	0	0	0
		Base Value	8,705,834	3,982,124	4,723,710	0	0	0	0	0	0
		Increment Value	3,234,033	1,027,210	2,206,823	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6283 Total	Increment Value	3,234,033	1,027,210	2,206,823	0	0	0	0	0	0
177.04 PROJECT TOTAL											
	Current Roll	Current Value	1,822,639,834	838,096,491	708,361,700	254,018,367	73,442,593	50,066,528	427,000	587,378	198,411
		Base Value	1,077,359,340	343,330,004	496,247,208	194,337,083	45,595,147	1,877,102	273,000	0	0
		Increment Value	745,280,494	494,766,487	212,114,492	59,681,284	27,847,446	48,189,426	154,000	587,378	198,411
	Escapes	Increment Value	142,004,167	100,819,829	(40,600,511)	64,843,351	16,934,498	0	(7,000)	0	0
	Total	Increment Value	887,284,661	595,586,316	171,513,981	124,524,635	44,781,944	48,189,426	147,000	587,378	198,411

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179.02 LAKEWOOD - TOWN CENTER **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2265	Current Roll	Current Value	50,895,525	24,826,741	27,000,133	0	0	931,349	0	0	0
		Base Value	39,000,195	15,472,697	21,864,200	1,278,844	384,454	0	0	0	0
		Increment Value	11,895,330	9,354,044	5,135,933	(1,278,844)	(384,454)	931,349	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2265 Total	Increment Value	11,895,330	9,354,044	5,135,933	(1,278,844)	(384,454)	931,349	0	0	0
5419	Current Roll	Current Value	0	382	0	0	0	382	0	0	0
		Base Value	0	322	0	0	0	322	0	0	0
		Increment Value	0	60	0	0	0	60	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5419 Total	Increment Value	0	60	0	0	0	60	0	0	0
5420	Current Roll	Current Value	591,030,095	217,912,586	373,043,950	77,479	52,080	0	56,000	0	0
		Base Value	328,997,132	126,522,126	202,210,654	169,515	143,837	0	49,000	0	0
		Increment Value	262,032,963	91,390,460	170,833,296	(92,036)	(91,757)	0	7,000	0	0
	Escapes	Increment Value	5,131,605	291,694	4,839,911	0	0	0	0	0	0
	TRA 5420 Total	Increment Value	267,164,568	91,682,154	175,673,207	(92,036)	(91,757)	0	7,000	0	0

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179.02 LAKEWOOD - TOWN CENTER **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
179.02 PROJECT TOTAL										
Current Roll	Current Value	641,925,620	242,739,709	400,044,083	77,479	52,080	931,731	56,000	0	0
	Base Value	367,997,327	141,995,145	224,074,854	1,448,359	528,291	322	49,000	0	0
	Increment Value	273,928,293	100,744,564	175,969,229	(1,370,880)	(476,211)	931,409	7,000	0	0
Escapes	Increment Value	5,131,605	291,694	4,839,911	0	0	0	0	0	0
Total	Increment Value	279,059,898	101,036,258	180,809,140	(1,370,880)	(476,211)	931,409	7,000	0	0

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179.03 LAKEWOOD - R.P. # 2 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3744	Current Roll	Current Value	18,553,929	10,838,138	7,743,791	0	0	0	28,000	0	0
		Base Value	13,881,022	9,187,692	4,693,330	0	0	0	0	0	0
		Increment Value	4,672,907	1,650,446	3,050,461	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3744 Total	Increment Value	4,672,907	1,650,446	3,050,461	0	0	0	28,000	0	0
3745	Current Roll	Current Value	22,169,611	14,184,779	8,040,832	0	0	0	56,000	0	0
		Base Value	18,846,132	12,166,033	6,713,699	0	0	0	33,600	0	0
		Increment Value	3,323,479	2,018,746	1,327,133	0	0	0	22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3745 Total	Increment Value	3,323,479	2,018,746	1,327,133	0	0	0	22,400	0	0
3746	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3746 Total	Increment Value	0	0	0	0	0	0	0	0	0
3747	Current Roll	Current Value	106,406,628	50,021,099	60,733,428	358,878	877,721	5,460,498	0	24,800	99,200
		Base Value	83,663,361	46,118,932	41,900,971	394,681	354,538	4,981,761	0	24,800	99,200
		Increment Value	22,743,267	3,902,167	18,832,457	(35,803)	523,183	478,737	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3747 Total	Increment Value	22,743,267	3,902,167	18,832,457	(35,803)	523,183	478,737	0	0	0

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179.03 LAKEWOOD - R.P. # 2 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3748	Current Roll	Current Value	1,581,132	647,822	933,310	0	0	0	0	0	0
		Base Value	1,475,655	604,610	871,045	0	0	0	0	0	0
		Increment Value	105,477	43,212	62,265	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3748 Total	Increment Value	105,477	43,212	62,265	0	0	0	0	0	0
3751	Current Roll	Current Value	6,685,945	10,372,312	177,447	345,713	0	4,209,527	0	0	0
		Base Value	7,379,012	6,257,833	165,611	1,849,726	0	894,158	0	0	0
		Increment Value	(693,067)	4,114,479	11,836	(1,504,013)	0	3,315,369	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3751 Total	Increment Value	(693,067)	4,114,479	11,836	(1,504,013)	0	3,315,369	0	0	0
3753	Current Roll	Current Value	36,632,939	35,574,896	25,760,820	0	0	24,702,777	0	0	0
		Base Value	27,913,095	25,494,707	25,380,598	0	0	22,962,210	0	0	0
		Increment Value	8,719,844	10,080,189	380,222	0	0	1,740,567	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3753 Total	Increment Value	8,719,844	10,080,189	380,222	0	0	1,740,567	0	0	0
3754	Current Roll	Current Value	7,212,266	3,561,930	3,650,336	0	0	0	0	0	0
		Base Value	7,097,233	3,620,853	3,343,815	15,565	117,000	0	0	0	0
		Increment Value	115,033	(58,923)	306,521	(15,565)	(117,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3754 Total	Increment Value	115,033	(58,923)	306,521	(15,565)	(117,000)	0	0	0	0

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179.03 LAKEWOOD - R.P. # 2 **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16076	Current Roll	Current Value	89,907,761	41,059,462	49,660,299	0	0	0	812,000	0	0
		Base Value	83,701,846	37,415,843	47,161,003	0	0	0	875,000	0	0
		Increment Value	6,205,915	3,643,619	2,499,296	0	0	0	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16076 Total	Increment Value	6,205,915	3,643,619	2,499,296	0	0	0	(63,000)	0	0
179.03 PROJECT TOTAL											
	Current Roll	Current Value	289,150,211	166,260,438	156,700,263	704,591	877,721	34,372,802	896,000	24,800	99,200
		Base Value	243,957,356	140,866,503	130,230,072	2,259,972	471,538	28,838,129	908,600	24,800	99,200
		Increment Value	45,192,855	25,393,935	26,470,191	(1,555,381)	406,183	5,534,673	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,192,855	25,393,935	26,470,191	(1,555,381)	406,183	5,534,673	(12,600)	0	0

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180.02 LA VERNE - CENTRAL **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5042	Current Roll	Current Value	69,375,128	34,459,728	35,909,400	0	0	0	994,000	0	0
		Base Value	37,278,208	12,583,786	28,472,446	1,233,346	0	4,045,857	965,513	0	0
		Increment Value	32,096,920	21,875,942	7,436,954	(1,233,346)	0	(4,045,857)	28,487	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5042 Total	Increment Value	32,096,920	21,875,942	7,436,954	(1,233,346)	0	(4,045,857)	28,487	0	0
5054	Current Roll	Current Value	29,229,475	26,062,239	3,524,431	0	0	350,195	7,000	0	0
		Base Value	34,999,514	31,610,996	587,368	3,098,208	0	239,826	57,232	0	0
		Increment Value	(5,770,039)	(5,548,757)	2,937,063	(3,098,208)	0	110,369	(50,232)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5054 Total	Increment Value	(5,770,039)	(5,548,757)	2,937,063	(3,098,208)	0	110,369	(50,232)	0	0
5061	Current Roll	Current Value	1,271,084	329,183	941,901	0	0	0	0	0	0
		Base Value	210,510	79,234	155,064	7,765	0	25,475	6,078	0	0
		Increment Value	1,060,574	249,949	786,837	(7,765)	0	(25,475)	(6,078)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5061 Total	Increment Value	1,060,574	249,949	786,837	(7,765)	0	(25,475)	(6,078)	0	0
5140	Current Roll	Current Value	7,304,151	2,593,754	4,710,397	0	0	0	0	0	0
		Base Value	1,554,750	463,487	1,230,418	45,427	0	149,018	35,564	0	0
		Increment Value	5,749,401	2,130,267	3,479,979	(45,427)	0	(149,018)	(35,564)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5140 Total	Increment Value	5,749,401	2,130,267	3,479,979	(45,427)	0	(149,018)	(35,564)	0	0

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180.02 LA VERNE - CENTRAL **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5141	Current Roll	Current Value	389,773,776	216,095,836	228,038,166	7,514,909	23,761,802	62,526,885	3,383,596	3,905,000	15,821,456
		Base Value	145,078,290	43,497,976	106,493,755	4,263,218	13,157,206	13,524,393	3,227,472	0	5,582,000
		Increment Value	244,695,486	172,597,860	121,544,411	3,251,691	10,604,596	49,002,492	156,124	3,905,000	10,239,456
	Escapes	Increment Value	35,279	(30)	(32,688,485)	0	0	(32,723,794)	0	0	0
	TRA 5141 Total	Increment Value	244,730,765	172,597,830	88,855,926	3,251,691	10,604,596	16,278,698	156,124	3,905,000	10,239,456
5142	Current Roll	Current Value	23,016,536	8,978,924	14,037,612	0	0	0	0	0	0
		Base Value	4,057,878	2,617,744	2,226,068	256,567	0	841,650	200,851	0	0
		Increment Value	18,958,658	6,361,180	11,811,544	(256,567)	0	(841,650)	(200,851)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5142 Total	Increment Value	18,958,658	6,361,180	11,811,544	(256,567)	0	(841,650)	(200,851)	0	0
6304	Current Roll	Current Value	432,530	34,370	398,160	0	0	0	0	0	0
		Base Value	58,936	24,269	41,952	2,379	0	7,802	1,862	0	0
		Increment Value	373,594	10,101	356,208	(2,379)	0	(7,802)	(1,862)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6304 Total	Increment Value	373,594	10,101	356,208	(2,379)	0	(7,802)	(1,862)	0	0
9410	Current Roll	Current Value	18,221,200	7,632,063	10,589,137	0	0	0	0	0	0
		Base Value	227,736	325,450	0	31,897	0	104,641	24,970	0	0
		Increment Value	17,993,464	7,306,613	10,589,137	(31,897)	0	(104,641)	(24,970)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9410 Total	Increment Value	17,993,464	7,306,613	10,589,137	(31,897)	0	(104,641)	(24,970)	0	0

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180.02 LA VERNE - CENTRAL **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10268	Current Roll	Current Value	31,745,867	14,747,863	17,334,004	0	0	0	336,000	0	0
		Base Value	13,571,271	13,132,746	0	1,287,176	0	685,160	163,491	0	0
		Increment Value	18,174,596	1,615,117	17,334,004	(1,287,176)	0	(685,160)	172,509	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10268 Total	Increment Value	18,174,596	1,615,117	17,334,004	(1,287,176)	0	(685,160)	172,509	0	0
11078	Current Roll	Current Value	52,075,727	22,099,861	29,975,866	0	0	0	0	0	0
		Base Value	673,153	961,976	0	94,284	0	309,300	73,807	0	0
		Increment Value	51,402,574	21,137,885	29,975,866	(94,284)	0	(309,300)	(73,807)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11078 Total	Increment Value	51,402,574	21,137,885	29,975,866	(94,284)	0	(309,300)	(73,807)	0	0
15753	Current Roll	Current Value	2,667,056	1,092,912	1,574,144	0	0	0	0	0	0
		Base Value	19,345	22,067	3,904	2,163	0	7,096	1,693	0	0
		Increment Value	2,647,711	1,070,845	1,570,240	(2,163)	0	(7,096)	(1,693)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15753 Total	Increment Value	2,647,711	1,070,845	1,570,240	(2,163)	0	(7,096)	(1,693)	0	0
180.02 PROJECT TOTAL											
	Current Roll	Current Value	625,112,530	334,126,733	347,033,218	7,514,909	23,761,802	62,877,080	4,720,596	3,905,000	15,821,456
		Base Value	237,729,591	105,319,731	139,210,975	10,322,430	13,157,206	19,940,218	4,758,533	0	5,582,000
		Increment Value	387,382,939	228,807,002	207,822,243	(2,807,521)	10,604,596	42,936,862	(37,937)	3,905,000	10,239,456
	Escapes	Increment Value	35,279	(30)	(32,688,485)	0	0	(32,723,794)	0	0	0
	Total	Increment Value	387,418,218	228,806,972	175,133,758	(2,807,521)	10,604,596	10,213,068	(37,937)	3,905,000	10,239,456

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180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5023	Current Roll	Current Value	34,790	34,790	0	0	0	0	0	0	0
		Base Value	11,594	12,668	0	0	0	1,074	0	0	0
		Increment Value	23,196	22,122	0	0	0	(1,074)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5023 Total	Increment Value	23,196	22,122	0	0	0	(1,074)	0	0	0
5258	Current Roll	Current Value	8,056,700	3,302,056	4,754,644	0	0	0	0	0	0
		Base Value	9,758,069	4,084,685	6,019,558	0	0	346,174	0	0	0
		Increment Value	(1,701,369)	(782,629)	(1,264,914)	0	0	(346,174)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5258 Total	Increment Value	(1,701,369)	(782,629)	(1,264,914)	0	0	(346,174)	0	0	0
5282	Current Roll	Current Value	25,274,007	12,824,385	22,422,756	20,000	80,300	9,623,434	350,000	20,000	80,000
		Base Value	13,693,761	4,686,088	9,815,431	0	94,860	397,166	424,387	0	81,065
		Increment Value	11,580,246	8,138,297	12,607,325	20,000	(14,560)	9,226,268	(74,387)	20,000	(1,065)
	Escapes	Increment Value	(237,779)	(163,889)	(73,890)	0	0	0	0	0	0
	TRA 5282 Total	Increment Value	11,342,467	7,974,408	12,533,435	20,000	(14,560)	9,226,268	(74,387)	20,000	(1,065)
5283	Current Roll	Current Value	550,806,176	277,853,062	287,825,339	90,600	302,550	9,450,575	5,485,200	90,600	239,000
		Base Value	195,258,586	73,179,185	134,403,852	139,306	251,106	6,191,715	6,329,213	0	193,935
		Increment Value	355,547,590	204,673,877	153,421,487	(48,706)	51,444	3,258,860	(844,013)	90,600	45,065
	Escapes	Increment Value	7,031	0	7,031	0	0	0	0	0	0
	TRA 5283 Total	Increment Value	355,554,621	204,673,877	153,428,518	(48,706)	51,444	3,258,860	(844,013)	90,600	45,065

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 2003 - 2004**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13222	Current Roll	Current Value	14,355,446	4,153,121	10,202,325	0	0	0	0	0	0
		Base Value	562,083	614,133	0	0	0	52,050	0	0	0
		Increment Value	13,793,363	3,538,988	10,202,325	0	0	(52,050)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13222 Total	Increment Value	13,793,363	3,538,988	10,202,325	0	0	(52,050)	0	0	0
180.03 PROJECT TOTAL											
	Current Roll	Current Value	598,527,119	298,167,414	325,205,064	110,600	382,850	19,074,009	5,835,200	110,600	319,000
		Base Value	219,284,093	82,576,759	150,238,841	139,306	345,966	6,988,179	6,753,600	0	275,000
		Increment Value	379,243,026	215,590,655	174,966,223	(28,706)	36,884	12,085,830	(918,400)	110,600	44,000
	Escapes	Increment Value	(230,748)	(163,889)	(66,859)	0	0	0	0	0	0
	Total	Increment Value	379,012,278	215,426,766	174,899,364	(28,706)	36,884	12,085,830	(918,400)	110,600	44,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2526	Current Roll	Current Value	14,677,486	8,246,201	6,431,285	0	0	0	0	0	0
		Base Value	8,231,644	3,016,254	5,215,390	0	0	0	0	0	0
		Increment Value	6,445,842	5,229,947	1,215,895	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2526 Total	Increment Value	6,445,842	5,229,947	1,215,895	0	0	0	0	0	0
2576	Current Roll	Current Value	3,056,145	1,313,369	1,742,776	0	0	0	0	0	0
		Base Value	6,318,427	2,605,263	3,713,164	0	0	0	0	0	0
		Increment Value	(3,262,282)	(1,291,894)	(1,970,388)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2576 Total	Increment Value	(3,262,282)	(1,291,894)	(1,970,388)	0	0	0	0	0	0
2577	Current Roll	Current Value	8,423,860	2,657,198	5,766,662	0	0	0	0	0	0
		Base Value	6,990,221	2,204,978	4,785,243	0	0	0	0	0	0
		Increment Value	1,433,639	452,220	981,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2577 Total	Increment Value	1,433,639	452,220	981,419	0	0	0	0	0	0
2592	Current Roll	Current Value	47,749,894	26,202,268	21,547,626	0	0	0	0	0	0
		Base Value	25,646,969	9,735,929	15,910,582	0	458	0	0	0	0
		Increment Value	22,102,925	16,466,339	5,637,044	0	(458)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2592 Total	Increment Value	22,102,925	16,466,339	5,637,044	0	(458)	0	0	0	0

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182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2594	Current Roll	Current Value	13,724,652	9,597,107	4,127,545	0	0	0	0	0	0
		Base Value	11,940,349	7,207,471	4,363,500	55,928	313,450	0	0	0	0
		Increment Value	1,784,303	2,389,636	(235,955)	(55,928)	(313,450)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2594 Total	Increment Value	1,784,303	2,389,636	(235,955)	(55,928)	(313,450)	0	0	0	0
2595	Current Roll	Current Value	7,006,475	2,959,680	4,046,795	0	0	0	0	0	0
		Base Value	4,181,637	1,595,508	2,586,129	0	0	0	0	0	0
		Increment Value	2,824,838	1,364,172	1,460,666	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2595 Total	Increment Value	2,824,838	1,364,172	1,460,666	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	59,661	27,361	20,541	0	11,759	0	0	0	0
		Increment Value	(59,661)	(27,361)	(20,541)	0	(11,759)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2599 Total	Increment Value	(59,661)	(27,361)	(20,541)	0	(11,759)	0	0	0	0
2612	Current Roll	Current Value	7,264,538	3,687,583	3,576,955	0	0	0	0	0	0
		Base Value	6,028,200	3,060,000	2,968,200	0	0	0	0	0	0
		Increment Value	1,236,338	627,583	608,755	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2612 Total	Increment Value	1,236,338	627,583	608,755	0	0	0	0	0	0

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182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6906	Current Roll	Current Value	278,719,079	134,962,449	143,344,054	432,847	994,729	0	1,015,000	0	0
		Base Value	189,837,227	84,686,611	105,448,757	94,498	720,361	0	1,113,000	0	0
		Increment Value	88,881,852	50,275,838	37,895,297	338,349	274,368	0	(98,000)	0	0
	Escapes	Increment Value	2,205,225	1,302,442	902,783	0	0	0	0	0	0
	TRA 6906 Total	Increment Value	91,087,077	51,578,280	38,798,080	338,349	274,368	0	(98,000)	0	0
6913	Current Roll	Current Value	193,481	187,284	6,197	0	0	0	0	0	0
		Base Value	160,562	155,415	5,147	0	0	0	0	0	0
		Increment Value	32,919	31,869	1,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6913 Total	Increment Value	32,919	31,869	1,050	0	0	0	0	0	0
6914	Current Roll	Current Value	265,753,522	116,937,638	147,414,821	618,879	782,184	0	0	0	0
		Base Value	157,874,488	66,257,525	84,824,703	3,788,899	3,003,361	0	0	0	0
		Increment Value	107,879,034	50,680,113	62,590,118	(3,170,020)	(2,221,177)	0	0	0	0
	Escapes	Increment Value	47,317	47,317	0	0	0	0	0	0	0
	TRA 6914 Total	Increment Value	107,926,351	50,727,430	62,590,118	(3,170,020)	(2,221,177)	0	0	0	0
182.02 PROJECT TOTAL											
	Current Roll	Current Value	646,569,132	306,750,777	338,004,716	1,051,726	1,776,913	0	1,015,000	0	0
		Base Value	417,269,385	180,552,315	229,841,356	3,939,325	4,049,389	0	1,113,000	0	0
		Increment Value	229,299,747	126,198,462	108,163,360	(2,887,599)	(2,272,476)	0	(98,000)	0	0
	Escapes	Increment Value	2,252,542	1,349,759	902,783	0	0	0	0	0	0
	Total	Increment Value	231,552,289	127,548,221	109,066,143	(2,887,599)	(2,272,476)	0	(98,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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182.03 LA MIRADA - VALLEY VIEW **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2528	Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
		Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
		Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2528 Total	Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0
182.03 PROJECT TOTAL											
	Current Roll	Current Value	51,660,408	20,217,618	30,800,492	323,134	319,164	0	0	0	0
		Base Value	40,658,349	12,802,166	26,908,554	434,840	512,789	0	0	0	0
		Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,002,059	7,415,452	3,891,938	(111,706)	(193,625)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6866	Current Roll	Current Value	8,348,043	3,500,064	4,966,979	0	0	0	119,000	0	0
		Base Value	5,492,678	1,889,273	3,743,405	0	0	0	140,000	0	0
		Increment Value	2,855,365	1,610,791	1,223,574	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6866 Total	Increment Value	2,855,365	1,610,791	1,223,574	0	0	0	(21,000)	0	0
6877	Current Roll	Current Value	746,964	8,384,525	8,999,114	0	0	16,629,675	7,000	0	0
		Base Value	2,622,018	1,311,884	1,317,134	0	0	0	7,000	0	0
		Increment Value	(1,875,054)	7,072,641	7,681,980	0	0	16,629,675	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6877 Total	Increment Value	(1,875,054)	7,072,641	7,681,980	0	0	16,629,675	0	0	0
6886	Current Roll	Current Value	11,537,819	7,130,923	4,406,896	0	0	0	0	0	0
		Base Value	2,392,246	1,713,946	678,300	0	0	0	0	0	0
		Increment Value	9,145,573	5,416,977	3,728,596	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6886 Total	Increment Value	9,145,573	5,416,977	3,728,596	0	0	0	0	0	0
6889	Current Roll	Current Value	48,000	48,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	48,000	48,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6889 Total	Increment Value	48,000	48,000	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6890	Current Roll	Current Value	9,451,287	4,897,169	4,554,118	0	0	0	0	0	0
		Base Value	7,827,507	4,063,739	3,763,768	0	0	0	0	0	0
		Increment Value	1,623,780	833,430	790,350	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6890 Total	Increment Value	1,623,780	833,430	790,350	0	0	0	0	0	0
6891	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6891 Total	Increment Value	0	0	0	0	0	0	0	0	0
11460	Current Roll	Current Value	10,746,613	6,025,358	4,798,255	0	0	0	77,000	0	0
		Base Value	7,318,410	3,679,159	3,758,251	0	0	0	119,000	0	0
		Increment Value	3,428,203	2,346,199	1,040,004	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11460 Total	Increment Value	3,428,203	2,346,199	1,040,004	0	0	0	(42,000)	0	0
11501	Current Roll	Current Value	18,706,152	9,522,907	9,379,245	0	0	0	196,000	0	0
		Base Value	12,960,806	5,732,726	7,396,080	0	0	0	168,000	0	0
		Increment Value	5,745,346	3,790,181	1,983,165	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11501 Total	Increment Value	5,745,346	3,790,181	1,983,165	0	0	0	28,000	0	0

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182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11503	Current Roll	Current Value	0	533,001	0	0	0	533,001	0	0	0
		Base Value	7,975,811	135,603	7,732,108	0	108,100	0	0	0	0
		Increment Value	(7,975,811)	397,398	(7,732,108)	0	(108,100)	533,001	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11503 Total	Increment Value	(7,975,811)	397,398	(7,732,108)	0	(108,100)	533,001	0	0	0
12404	Current Roll	Current Value	3,514,353	1,744,558	1,804,795	0	0	0	35,000	0	0
		Base Value	2,281,024	1,030,844	1,306,180	0	0	0	56,000	0	0
		Increment Value	1,233,329	713,714	498,615	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12404 Total	Increment Value	1,233,329	713,714	498,615	0	0	0	(21,000)	0	0
13057	Current Roll	Current Value	95,476,996	37,792,450	58,425,146	0	0	0	740,600	0	0
		Base Value	64,773,055	19,761,224	45,668,431	0	0	0	656,600	0	0
		Increment Value	30,703,941	18,031,226	12,756,715	0	0	0	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13057 Total	Increment Value	30,703,941	18,031,226	12,756,715	0	0	0	84,000	0	0
13340	Current Roll	Current Value	48,344,721	27,625,857	21,138,864	0	0	0	420,000	0	0
		Base Value	32,136,492	15,999,483	16,375,009	0	0	0	238,000	0	0
		Increment Value	16,208,229	11,626,374	4,763,855	0	0	0	182,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13340 Total	Increment Value	16,208,229	11,626,374	4,763,855	0	0	0	182,000	0	0

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182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13684	Current Roll	Current Value	89,507,771	45,833,367	44,206,404	0	0	0	532,000	0	0
		Base Value	26,406,124	13,585,154	12,938,570	0	0	0	117,600	0	0
		Increment Value	63,101,647	32,248,213	31,267,834	0	0	0	414,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13684 Total	Increment Value	63,101,647	32,248,213	31,267,834	0	0	0	414,400	0	0
14336	Current Roll	Current Value	6,844,142	5,302,016	1,542,126	0	0	0	0	0	0
		Base Value	1,833,567	915,567	918,000	0	0	0	0	0	0
		Increment Value	5,010,575	4,386,449	624,126	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14336 Total	Increment Value	5,010,575	4,386,449	624,126	0	0	0	0	0	0
15266	Current Roll	Current Value	39,793,285	20,480,880	19,683,405	0	0	0	371,000	0	0
		Base Value	26,284,902	11,305,711	15,273,191	0	0	0	294,000	0	0
		Increment Value	13,508,383	9,175,169	4,410,214	0	0	0	77,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15266 Total	Increment Value	13,508,383	9,175,169	4,410,214	0	0	0	77,000	0	0
15456	Current Roll	Current Value	1,618,047	1,146,863	471,184	0	0	0	0	0	0
		Base Value	1,632,000	1,632,000	0	0	0	0	0	0	0
		Increment Value	(13,953)	(485,137)	471,184	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15456 Total	Increment Value	(13,953)	(485,137)	471,184	0	0	0	0	0	0

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182.04 LA MIRADA - BCH BLVD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16084	Current Roll	Current Value	5,273,761	3,071,692	2,202,069	0	0	0	0	0	0
		Base Value	3,372,120	1,231,140	2,140,980	0	0	0	0	0	0
		Increment Value	1,901,641	1,840,552	61,089	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16084 Total	Increment Value	1,901,641	1,840,552	61,089	0	0	0	0	0	0
182.04 PROJECT TOTAL											
	Current Roll	Current Value	349,957,954	183,039,630	186,578,600	0	0	17,162,676	2,497,600	0	0
		Base Value	205,308,760	83,987,453	123,009,407	0	108,100	0	1,796,200	0	0
		Increment Value	144,649,194	99,052,177	63,569,193	0	(108,100)	17,162,676	701,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	144,649,194	99,052,177	63,569,193	0	(108,100)	17,162,676	701,400	0	0

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Base Type: Adjusted Base for Tier 1

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182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1759	Current Roll	Current Value	9,733,641	5,317,033	4,416,608	0	0	0	0	0	0
		Base Value	7,399,826	3,470,863	3,928,963	0	0	0	0	0	0
		Increment Value	2,333,815	1,846,170	487,645	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1759 Total	Increment Value	2,333,815	1,846,170	487,645	0	0	0	0	0	0
1760	Current Roll	Current Value	180,548,929	107,291,055	73,257,874	0	0	0	0	0	0
		Base Value	150,488,285	66,148,209	60,139,971	18,678,431	5,521,674	0	0	0	0
		Increment Value	30,060,644	41,142,846	13,117,903	(18,678,431)	(5,521,674)	0	0	0	0
	Escapes	Increment Value	56,000	28,000	28,000	0	0	0	0	0	0
	TRA 1760 Total	Increment Value	30,116,644	41,170,846	13,145,903	(18,678,431)	(5,521,674)	0	0	0	0
1761	Current Roll	Current Value	7,195,204	5,600,747	1,940,423	0	0	345,966	0	0	0
		Base Value	4,493,444	2,969,246	1,524,198	0	0	0	0	0	0
		Increment Value	2,701,760	2,631,501	416,225	0	0	345,966	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1761 Total	Increment Value	2,701,760	2,631,501	416,225	0	0	345,966	0	0	0
1762	Current Roll	Current Value	26,187,073	14,227,134	11,959,939	0	0	0	0	0	0
		Base Value	7,369,986	3,188,057	4,181,929	0	0	0	0	0	0
		Increment Value	18,817,087	11,039,077	7,778,010	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1762 Total	Increment Value	18,817,087	11,039,077	7,778,010	0	0	0	0	0	0

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182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1763	Current Roll	Current Value	4,696,262	1,391,686	3,304,576	0	0	0	0	0	0
		Base Value	4,212,760	1,248,408	2,964,352	0	0	0	0	0	0
		Increment Value	483,502	143,278	340,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1763 Total	Increment Value	483,502	143,278	340,224	0	0	0	0	0	0
1764	Current Roll	Current Value	13,603,082	4,401,755	9,201,327	0	0	0	0	0	0
		Base Value	11,532,923	3,250,689	8,282,234	0	0	0	0	0	0
		Increment Value	2,070,159	1,151,066	919,093	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1764 Total	Increment Value	2,070,159	1,151,066	919,093	0	0	0	0	0	0
1765	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1765 Total	Increment Value	0	0	0	0	0	0	0	0	0
1766	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1766 Total	Increment Value	0	0	0	0	0	0	0	0	0

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182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1767	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1767 Total	Increment Value	0	0	0	0	0	0	0	0	0
1768	Current Roll	Current Value	14,877,280	5,686,955	9,190,325	0	0	0	0	0	0
		Base Value	13,693,984	4,862,440	8,831,544	0	0	0	0	0	0
		Increment Value	1,183,296	824,515	358,781	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1768 Total	Increment Value	1,183,296	824,515	358,781	0	0	0	0	0	0
1769	Current Roll	Current Value	2,925,159	2,898,410	26,749	0	0	0	0	0	0
		Base Value	650,031	250,694	399,337	0	0	0	0	0	0
		Increment Value	2,275,128	2,647,716	(372,588)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1769 Total	Increment Value	2,275,128	2,647,716	(372,588)	0	0	0	0	0	0
2591	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2591 Total	Increment Value	0	0	0	0	0	0	0	0	0

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182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2593	Current Roll	Current Value	36,901,207	21,950,063	14,951,144	0	0	0	0	0	0
		Base Value	33,172,385	13,425,789	19,746,596	0	0	0	0	0	0
		Increment Value	3,728,822	8,524,274	(4,795,452)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2593 Total	Increment Value	3,728,822	8,524,274	(4,795,452)	0	0	0	0	0	0
2596	Current Roll	Current Value	1,107,218	0	1,107,218	0	0	0	0	0	0
		Base Value	645,881	0	645,881	0	0	0	0	0	0
		Increment Value	461,337	0	461,337	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2596 Total	Increment Value	461,337	0	461,337	0	0	0	0	0	0
2597	Current Roll	Current Value	210,474,395	107,292,356	102,799,495	299,816	82,728	0	0	0	0
		Base Value	164,867,984	81,182,099	83,074,129	176,952	434,804	0	0	0	0
		Increment Value	45,606,411	26,110,257	19,725,366	122,864	(352,076)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2597 Total	Increment Value	45,606,411	26,110,257	19,725,366	122,864	(352,076)	0	0	0	0
2598	Current Roll	Current Value	117,971,783	64,223,625	52,641,983	510,933	595,242	0	0	0	0
		Base Value	106,788,153	55,462,550	50,530,956	428,057	366,590	0	0	0	0
		Increment Value	11,183,630	8,761,075	2,111,027	82,876	228,652	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2598 Total	Increment Value	11,183,630	8,761,075	2,111,027	82,876	228,652	0	0	0	0

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182.05 LA MIRADA - IND'L COMM/L 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6007	Current Roll	Current Value	3,782,420	2,124,369	1,658,051	0	0	0	0	0	0
		Base Value	3,040,211	1,629,128	1,411,083	0	0	0	0	0	0
		Increment Value	742,209	495,241	246,968	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6007 Total	Increment Value	742,209	495,241	246,968	0	0	0	0	0	0
6887	Current Roll	Current Value	9,464,028	5,903,191	3,560,837	0	0	0	0	0	0
		Base Value	8,489,663	5,295,427	3,194,236	0	0	0	0	0	0
		Increment Value	974,365	607,764	366,601	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6887 Total	Increment Value	974,365	607,764	366,601	0	0	0	0	0	0
182.05 PROJECT TOTAL											
	Current Roll	Current Value	639,467,681	348,308,379	290,016,549	810,749	677,970	345,966	0	0	0
		Base Value	516,845,516	242,383,599	248,855,409	19,283,440	6,323,068	0	0	0	0
		Increment Value	122,622,165	105,924,780	41,161,140	(18,472,691)	(5,645,098)	345,966	0	0	0
	Escapes	Increment Value	56,000	28,000	28,000	0	0	0	0	0	0
	Total	Increment Value	122,678,165	105,952,780	41,189,140	(18,472,691)	(5,645,098)	345,966	0	0	0

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Base Type: Adjusted Base for Tier 1

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184.02 LONG BEACH - WEST BEACH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5509	Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
		Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
		Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5509 Total	Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0
184.02 PROJECT TOTAL											
	Current Roll	Current Value	214,966,982	44,416,991	170,549,991	0	0	0	0	0	0
		Base Value	106,760,424	24,030,996	82,707,428	0	22,000	0	0	0	0
		Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	108,206,558	20,385,995	87,842,563	0	(22,000)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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184.03 LONG BEACH - POLY HIGH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5523	Current Roll	Current Value	69,413,171	35,650,111	37,126,267	7,611	45,740	3,143,558	273,000	0	0
		Base Value	35,207,073	12,916,341	24,252,925	26,729	58,475	1,711,397	336,000	0	0
		Increment Value	34,206,098	22,733,770	12,873,342	(19,118)	(12,735)	1,432,161	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5523 Total	Increment Value	34,206,098	22,733,770	12,873,342	(19,118)	(12,735)	1,432,161	(63,000)	0	0
5570	Current Roll	Current Value	22,591,048	22,591,048	0	0	0	0	0	0	0
		Base Value	11,664,768	11,664,768	0	0	0	0	0	0	0
		Increment Value	10,926,280	10,926,280	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5570 Total	Increment Value	10,926,280	10,926,280	0	0	0	0	0	0	0
184.03 PROJECT TOTAL											
	Current Roll	Current Value	92,004,219	58,241,159	37,126,267	7,611	45,740	3,143,558	273,000	0	0
		Base Value	46,871,841	24,581,109	24,252,925	26,729	58,475	1,711,397	336,000	0	0
		Increment Value	45,132,378	33,660,050	12,873,342	(19,118)	(12,735)	1,432,161	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	45,132,378	33,660,050	12,873,342	(19,118)	(12,735)	1,432,161	(63,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
426	Current Roll	Current Value	70,094	70,094	0	0	0	0	0	0	0
		Base Value	58,170	58,170	0	0	0	0	0	0	0
		Increment Value	11,924	11,924	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 426 Total	Increment Value	11,924	11,924	0	0	0	0	0	0	0
5521	Current Roll	Current Value	1,424,194,578	535,243,222	857,996,408	30,644,137	679,240	368,429	0	0	0
		Base Value	565,568,356	300,078,425	200,572,931	60,127,427	4,792,832	0	3,259	0	0
		Increment Value	858,626,222	235,164,797	657,423,477	(29,483,290)	(4,113,592)	368,429	(3,259)	0	0
	Escapes	Increment Value	498,776	133,097	365,679	0	0	0	0	0	0
	TRA 5521 Total	Increment Value	859,124,998	235,297,894	657,789,156	(29,483,290)	(4,113,592)	368,429	(3,259)	0	0
5561	Current Roll	Current Value	299,666,651	280,243,029	19,423,622	0	0	0	0	0	0
		Base Value	32,662,336	30,272,110	2,390,226	0	0	0	0	0	0
		Increment Value	267,004,315	249,970,919	17,033,396	0	0	0	0	0	0
	Escapes	Increment Value	73,985,220	73,985,220	0	0	0	0	0	0	0
	TRA 5561 Total	Increment Value	340,989,535	323,956,139	17,033,396	0	0	0	0	0	0

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184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
184.05 PROJECT TOTAL										
Current Roll	Current Value	1,723,931,323	815,556,345	877,420,030	30,644,137	679,240	368,429	0	0	0
	Base Value	598,288,862	330,408,705	202,963,157	60,127,427	4,792,832	0	3,259	0	0
	Increment Value	1,125,642,461	485,147,640	674,456,873	(29,483,290)	(4,113,592)	368,429	(3,259)	0	0
Escapes	Increment Value	74,483,996	74,118,317	365,679	0	0	0	0	0	0
Total	Increment Value	1,200,126,457	559,265,957	674,822,552	(29,483,290)	(4,113,592)	368,429	(3,259)	0	0

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Base Type: Adjusted Base for Tier 1

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186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4852	Current Roll	Current Value	85,681,509	33,384,309	92,485,898	2,196	66,471	40,215,365	7,000	0	35,000
		Base Value	52,824,348	19,119,086	38,200,870	252,064	120,123	4,822,795	21,000	0	24,000
		Increment Value	32,857,161	14,265,223	54,285,028	(249,868)	(53,652)	35,392,570	(14,000)	0	11,000
	Escapes	Increment Value	1,422,780	241,194	5,846,257	0	0	4,664,671	0	0	0
	TRA 4852 Total	Increment Value	34,279,941	14,506,417	60,131,285	(249,868)	(53,652)	40,057,241	(14,000)	0	11,000
4860	Current Roll	Current Value	1,548,131	1,240,994	16,373,012	0	0	16,065,875	0	0	0
		Base Value	438,782	438,782	0	0	0	0	0	0	0
		Increment Value	1,109,349	802,212	16,373,012	0	0	16,065,875	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4860 Total	Increment Value	1,109,349	802,212	16,373,012	0	0	16,065,875	0	0	0
4863	Current Roll	Current Value	3,904,381	1,874,285	2,030,096	0	0	0	0	0	0
		Base Value	2,523,829	1,434,190	1,089,639	0	0	0	0	0	0
		Increment Value	1,380,552	440,095	940,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4863 Total	Increment Value	1,380,552	440,095	940,457	0	0	0	0	0	0
4879	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	2,231	1,023	768	0	440	0	0	0	0
		Increment Value	(2,231)	(1,023)	(768)	0	(440)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4879 Total	Increment Value	(2,231)	(1,023)	(768)	0	(440)	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4891	Current Roll	Current Value	19,730,186	8,798,350	10,931,836	0	0	0	0	0	0
		Base Value	15,265,063	4,698,117	10,566,946	0	0	0	0	0	0
		Increment Value	4,465,123	4,100,233	364,890	0	0	0	0	0	0
	Escapes	Increment Value	146,049	13,500	132,549	0	0	0	0	0	0
	TRA 4891 Total	Increment Value	4,611,172	4,113,733	497,439	0	0	0	0	0	0
4892	Current Roll	Current Value	57,115	13,278	43,837	0	0	0	0	0	0
		Base Value	47,402	11,022	36,380	0	0	0	0	0	0
		Increment Value	9,713	2,256	7,457	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4892 Total	Increment Value	9,713	2,256	7,457	0	0	0	0	0	0
4893	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	39,701	18,207	13,669	0	7,825	0	0	0	0
		Increment Value	(39,701)	(18,207)	(13,669)	0	(7,825)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4893 Total	Increment Value	(39,701)	(18,207)	(13,669)	0	(7,825)	0	0	0	0
4895	Current Roll	Current Value	3,989,869	597,862	3,387,931	0	4,076	0	0	0	0
		Base Value	3,351,864	496,118	2,811,346	0	44,400	0	0	0	0
		Increment Value	638,005	101,744	576,585	0	(40,324)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4895 Total	Increment Value	638,005	101,744	576,585	0	(40,324)	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4896	Current Roll	Current Value	5,299,306	2,018,472	3,280,614	0	220	0	0	0	0
		Base Value	4,324,429	1,455,717	2,851,501	4,271	12,940	0	0	0	0
		Increment Value	974,877	562,755	429,113	(4,271)	(12,720)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4896 Total	Increment Value	974,877	562,755	429,113	(4,271)	(12,720)	0	0	0	0
4897	Current Roll	Current Value	162,070	33,206	128,864	0	0	0	0	0	0
		Base Value	134,498	27,560	106,938	0	0	0	0	0	0
		Increment Value	27,572	5,646	21,926	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4897 Total	Increment Value	27,572	5,646	21,926	0	0	0	0	0	0
4899	Current Roll	Current Value	1,674,583	879,881	794,702	0	0	0	0	0	0
		Base Value	1,133,160	633,264	499,896	0	0	0	0	0	0
		Increment Value	541,423	246,617	294,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4899 Total	Increment Value	541,423	246,617	294,806	0	0	0	0	0	0
4900	Current Roll	Current Value	749,170	260,501	488,669	0	0	0	0	0	0
		Base Value	278,534	66,643	211,891	0	0	0	0	0	0
		Increment Value	470,636	193,858	276,778	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4900 Total	Increment Value	470,636	193,858	276,778	0	0	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4901	Current Roll	Current Value	13,804,315	6,581,508	7,816,071	0	0	572,264	21,000	0	0
		Base Value	8,323,098	3,549,998	4,773,100	0	0	0	0	0	0
		Increment Value	5,481,217	3,031,510	3,042,971	0	0	572,264	21,000	0	0
	Escapes	Increment Value	2,245	2,245	0	0	0	0	0	0	0
	TRA 4901 Total	Increment Value	5,483,462	3,033,755	3,042,971	0	0	572,264	21,000	0	0
5404	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5404 Total	Increment Value	0	0	0	0	0	0	0	0	0
5456	Current Roll	Current Value	1,010,900	641,137	369,763	0	0	0	0	0	0
		Base Value	642,637	326,778	315,859	0	0	0	0	0	0
		Increment Value	368,263	314,359	53,904	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5456 Total	Increment Value	368,263	314,359	53,904	0	0	0	0	0	0
5457	Current Roll	Current Value	1,972,096	1,029,289	942,807	0	0	0	0	0	0
		Base Value	1,366,253	802,981	563,272	0	0	0	0	0	0
		Increment Value	605,843	226,308	379,535	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5457 Total	Increment Value	605,843	226,308	379,535	0	0	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5458	Current Roll	Current Value	487	487	0	0	0	0	0	0	0
		Base Value	410	410	0	0	0	0	0	0	0
		Increment Value	77	77	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5458 Total	Increment Value	77	77	0	0	0	0	0	0	0
5460	Current Roll	Current Value	47,453	47,453	0	0	0	0	0	0	0
		Base Value	39,386	39,386	0	0	0	0	0	0	0
		Increment Value	8,067	8,067	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5460 Total	Increment Value	8,067	8,067	0	0	0	0	0	0	0
5469	Current Roll	Current Value	1,186,524	658,871	527,653	0	0	0	0	0	0
		Base Value	890,289	342,569	547,720	0	0	0	0	0	0
		Increment Value	296,235	316,302	(20,067)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5469 Total	Increment Value	296,235	316,302	(20,067)	0	0	0	0	0	0
5859	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	12,082	5,541	4,160	0	2,381	0	0	0	0
		Increment Value	(12,082)	(5,541)	(4,160)	0	(2,381)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5859 Total	Increment Value	(12,082)	(5,541)	(4,160)	0	(2,381)	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5863	Current Roll	Current Value	393,707	65,328	328,379	0	0	0	0	0	0
		Base Value	269,307	46,000	223,307	0	0	0	0	0	0
		Increment Value	124,400	19,328	105,072	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5863 Total	Increment Value	124,400	19,328	105,072	0	0	0	0	0	0
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5864 Total	Increment Value	0	0	0	0	0	0	0	0	0
5886	Current Roll	Current Value	2,865,268	1,237,459	1,627,809	0	0	0	0	0	0
		Base Value	2,059,787	957,111	1,102,676	0	0	0	0	0	0
		Increment Value	805,481	280,348	525,133	0	0	0	0	0	0
	Escapes	Increment Value	861,260	(193,920)	1,055,180	0	0	0	0	0	0
	TRA 5886 Total	Increment Value	1,666,741	86,428	1,580,313	0	0	0	0	0	0
14307	Current Roll	Current Value	903,134	213,472	689,662	0	0	0	0	0	0
		Base Value	645,745	172,642	470,703	0	2,400	0	0	0	0
		Increment Value	257,389	40,830	218,959	0	(2,400)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14307 Total	Increment Value	257,389	40,830	218,959	0	(2,400)	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14744	Current Roll	Current Value	33,150	253,994	2,032,230	0	0	2,253,074	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	33,150	253,994	2,032,230	0	0	2,253,074	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14744 Total	Increment Value	33,150	253,994	2,032,230	0	0	2,253,074	0	0	0
186.02 PROJECT TOTAL											
	Current Roll	Current Value	145,013,354	59,830,136	144,279,833	2,196	70,767	59,106,578	28,000	0	35,000
		Base Value	94,612,835	34,643,145	64,390,641	256,335	190,509	4,822,795	21,000	0	24,000
		Increment Value	50,400,519	25,186,991	79,889,192	(254,139)	(119,742)	54,283,783	7,000	0	11,000
	Escapes	Increment Value	2,432,334	63,019	7,033,986	0	0	4,664,671	0	0	0
	Total	Increment Value	52,832,853	25,250,010	86,923,178	(254,139)	(119,742)	58,948,454	7,000	0	11,000

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186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4890	Current Roll	Current Value	10,704,020	2,500,429	8,203,591	0	0	0	0	0	0
		Base Value	4,378,586	1,356,950	3,021,636	0	0	0	0	0	0
		Increment Value	6,325,434	1,143,479	5,181,955	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4890 Total	Increment Value	6,325,434	1,143,479	5,181,955	0	0	0	0	0	0
5467	Current Roll	Current Value	10,027,002	4,048,590	10,081,010	50,000	150,000	4,102,598	0	50,000	150,000
		Base Value	7,347,094	2,260,884	8,167,284	0	154,000	3,081,074	0	0	154,000
		Increment Value	2,679,908	1,787,706	1,913,726	50,000	(4,000)	1,021,524	0	50,000	(4,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5467 Total	Increment Value	2,679,908	1,787,706	1,913,726	50,000	(4,000)	1,021,524	0	50,000	(4,000)
5809	Current Roll	Current Value	10,057,030	5,891,349	4,165,681	0	0	0	0	0	0
		Base Value	5,988,606	3,192,500	2,796,106	0	0	0	0	0	0
		Increment Value	4,068,424	2,698,849	1,369,575	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5809 Total	Increment Value	4,068,424	2,698,849	1,369,575	0	0	0	0	0	0
5812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5812 Total	Increment Value	0	0	0	0	0	0	0	0	0

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186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5813	Current Roll	Current Value	13,614,981	13,614,981	0	0	0	0	0	0	0
		Base Value	7,225,469	7,225,469	0	0	0	0	0	0	0
		Increment Value	6,389,512	6,389,512	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5813 Total	Increment Value	6,389,512	6,389,512	0	0	0	0	0	0	0
5814	Current Roll	Current Value	36,712,346	916,726	35,795,620	0	0	0	0	0	0
		Base Value	30,464,300	760,714	29,703,586	0	0	0	0	0	0
		Increment Value	6,248,046	156,012	6,092,034	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5814 Total	Increment Value	6,248,046	156,012	6,092,034	0	0	0	0	0	0
5816	Current Roll	Current Value	1,914,564	1,914,564	0	0	0	0	0	0	0
		Base Value	1,213,513	1,213,513	0	0	0	0	0	0	0
		Increment Value	701,051	701,051	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5816 Total	Increment Value	701,051	701,051	0	0	0	0	0	0	0
6026	Current Roll	Current Value	30,407,770	6,290,705	24,117,065	0	0	0	0	0	0
		Base Value	9,028,160	3,779,317	5,248,843	0	0	0	0	0	0
		Increment Value	21,379,610	2,511,388	18,868,222	0	0	0	0	0	0
	Escapes	Increment Value	1,732,000	0	1,732,000	0	0	0	0	0	0
	TRA 6026 Total	Increment Value	23,111,610	2,511,388	20,600,222	0	0	0	0	0	0

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186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9813	Current Roll	Current Value	11,352,552	7,970,988	5,009,181	0	0	1,627,617	0	0	0
		Base Value	5,103,833	4,050,304	1,787,054	0	0	733,525	0	0	0
		Increment Value	6,248,719	3,920,684	3,222,127	0	0	894,092	0	0	0
	Escapes	Increment Value	28,372	28,372	0	0	0	0	0	0	0
	TRA 9813 Total	Increment Value	6,277,091	3,949,056	3,222,127	0	0	894,092	0	0	0
9814	Current Roll	Current Value	7,490,675	7,450,402	40,273	0	0	0	0	0	0
		Base Value	4,401,168	4,390,146	11,022	0	0	0	0	0	0
		Increment Value	3,089,507	3,060,256	29,251	0	0	0	0	0	0
	Escapes	Increment Value	71,132	71,132	0	0	0	0	0	0	0
	TRA 9814 Total	Increment Value	3,160,639	3,131,388	29,251	0	0	0	0	0	0
11822	Current Roll	Current Value	11,670,415	3,717,331	7,953,084	0	0	0	0	0	0
		Base Value	6,968,706	2,514,677	4,454,029	0	0	0	0	0	0
		Increment Value	4,701,709	1,202,654	3,499,055	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11822 Total	Increment Value	4,701,709	1,202,654	3,499,055	0	0	0	0	0	0
13991	Current Roll	Current Value	30,482,622	4,598,406	25,884,216	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	30,482,622	4,598,406	25,884,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13991 Total	Increment Value	30,482,622	4,598,406	25,884,216	0	0	0	0	0	0

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186.03 LANCASTER - FOX FIELD **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.03 PROJECT TOTAL										
Current Roll	Current Value	174,433,977	58,914,471	121,249,721	50,000	150,000	5,730,215	0	50,000	150,000
	Base Value	82,119,435	30,744,474	55,189,560	0	154,000	3,814,599	0	0	154,000
	Increment Value	92,314,542	28,169,997	66,060,161	50,000	(4,000)	1,915,616	0	50,000	(4,000)
Escapes	Increment Value	1,831,504	99,504	1,732,000	0	0	0	0	0	0
Total	Increment Value	94,146,046	28,269,501	67,792,161	50,000	(4,000)	1,915,616	0	50,000	(4,000)

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186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237	Current Roll	Current Value	118,296	118,296	0	0	0	0	0	0	0
		Base Value	576	576	0	0	0	0	0	0	0
		Increment Value	117,720	117,720	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 237 Total	Increment Value	117,720	117,720	0	0	0	0	0	0	0
242	Current Roll	Current Value	185,995	185,995	0	0	0	0	0	0	0
		Base Value	154,346	154,346	0	0	0	0	0	0	0
		Increment Value	31,649	31,649	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 242 Total	Increment Value	31,649	31,649	0	0	0	0	0	0	0
254	Current Roll	Current Value	11,850,457	7,862,208	3,988,249	0	0	0	0	0	0
		Base Value	6,519,955	3,210,454	3,309,501	0	0	0	0	0	0
		Increment Value	5,330,502	4,651,754	678,748	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 254 Total	Increment Value	5,330,502	4,651,754	678,748	0	0	0	0	0	0
2279	Current Roll	Current Value	262,550,432	73,508,952	200,769,180	22,235	425,482	11,440,417	735,000	0	0
		Base Value	182,744,119	46,363,790	139,547,744	0	242,980	2,549,395	861,000	0	0
		Increment Value	79,806,313	27,145,162	61,221,436	22,235	182,502	8,891,022	(126,000)	0	0
	Escapes	Increment Value	74,090	44,290	29,800	0	0	0	0	0	0
	TRA 2279 Total	Increment Value	79,880,403	27,189,452	61,251,236	22,235	182,502	8,891,022	(126,000)	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3648	Current Roll	Current Value	509,990	254,995	254,995	0	0	0	0	0	0
		Base Value	403,258	106,120	297,138	0	0	0	0	0	0
		Increment Value	106,732	148,875	(42,143)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3648 Total	Increment Value	106,732	148,875	(42,143)	0	0	0	0	0	0
3853	Current Roll	Current Value	21,498,200	4,636,233	17,169,967	0	0	0	308,000	0	0
		Base Value	18,497,405	3,422,930	15,382,475	0	0	0	308,000	0	0
		Increment Value	3,000,795	1,213,303	1,787,492	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3853 Total	Increment Value	3,000,795	1,213,303	1,787,492	0	0	0	0	0	0
4840	Current Roll	Current Value	21,535,203	3,767,623	17,638,472	0	129,108	0	0	0	0
		Base Value	6,468,948	1,539,469	4,862,829	0	66,650	0	0	0	0
		Increment Value	15,066,255	2,228,154	12,775,643	0	62,458	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4840 Total	Increment Value	15,066,255	2,228,154	12,775,643	0	62,458	0	0	0	0
4866	Current Roll	Current Value	99,320,968	20,362,201	82,382,419	2,238,473	2,004,616	7,626,741	0	0	40,000
		Base Value	61,563,757	13,524,670	53,414,605	760,042	698,680	6,794,240	0	0	40,000
		Increment Value	37,757,211	6,837,531	28,967,814	1,478,431	1,305,936	832,501	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4866 Total	Increment Value	37,757,211	6,837,531	28,967,814	1,478,431	1,305,936	832,501	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4904	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	19,726	9,046	6,792	0	3,888	0	0	0	0
		Increment Value	(19,726)	(9,046)	(6,792)	0	(3,888)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4904 Total	Increment Value	(19,726)	(9,046)	(6,792)	0	(3,888)	0	0	0	0
4906	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4906 Total	Increment Value	0	0	0	0	0	0	0	0	0
5455	Current Roll	Current Value	90,430	90,430	0	0	0	0	0	0	0
		Base Value	254,055	254,055	0	0	0	0	0	0	0
		Increment Value	(163,625)	(163,625)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5455 Total	Increment Value	(163,625)	(163,625)	0	0	0	0	0	0	0
5723	Current Roll	Current Value	3,640,177	1,557,331	2,089,846	0	0	0	7,000	0	0
		Base Value	1,548,349	751,430	803,919	0	0	0	7,000	0	0
		Increment Value	2,091,828	805,901	1,285,927	0	0	0	0	0	0
	Escapes	Increment Value	164,940	164,940	0	0	0	0	0	0	0
	TRA 5723 Total	Increment Value	2,256,768	970,841	1,285,927	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5724	Current Roll	Current Value	3,195,899	381,047	2,814,852	0	0	0	0	0	0
		Base Value	2,652,000	316,200	2,335,800	0	0	0	0	0	0
		Increment Value	543,899	64,847	479,052	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5724 Total	Increment Value	543,899	64,847	479,052	0	0	0	0	0	0
5725	Current Roll	Current Value	44,815,258	32,114,894	15,336,619	0	0	2,615,255	21,000	0	0
		Base Value	23,963,581	16,094,637	7,851,214	0	38,730	0	21,000	0	0
		Increment Value	20,851,677	16,020,257	7,485,405	0	(38,730)	2,615,255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5725 Total	Increment Value	20,851,677	16,020,257	7,485,405	0	(38,730)	2,615,255	0	0	0
5726	Current Roll	Current Value	286,289,754	76,189,661	216,447,875	1,886,759	1,532,554	8,717,095	1,050,000	0	0
		Base Value	128,901,462	38,231,888	90,835,332	728,279	380,828	30,265	1,244,600	0	0
		Increment Value	157,388,292	37,957,773	125,612,543	1,158,480	1,151,726	8,686,830	(194,600)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5726 Total	Increment Value	157,395,292	37,957,773	125,612,543	1,158,480	1,151,726	8,686,830	(201,600)	0	0
5727	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	34,861	15,987	12,003	0	6,871	0	0	0	0
		Increment Value	(34,861)	(15,987)	(12,003)	0	(6,871)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5727 Total	Increment Value	(34,861)	(15,987)	(12,003)	0	(6,871)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5729	Current Roll	Current Value	3,912,644	1,369,162	2,543,482	0	0	0	0	0	0
		Base Value	606,248	560,132	29,327	0	16,789	0	0	0	0
		Increment Value	3,306,396	809,030	2,514,155	0	(16,789)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5729 Total	Increment Value	3,306,396	809,030	2,514,155	0	(16,789)	0	0	0	0
5733	Current Roll	Current Value	390,134,970	113,181,804	275,468,756	907,538	2,224,150	843,867	803,411	0	0
		Base Value	108,998,691	50,891,412	66,328,590	914,397	3,066,109	10,650,817	84,000	0	1,467,000
		Increment Value	281,136,279	62,290,392	209,140,166	(6,859)	(841,959)	(9,806,950)	719,411	0	(1,467,000)
	Escapes	Increment Value	1,338,000	0	1,338,000	0	0	0	0	0	0
	TRA 5733 Total	Increment Value	282,474,279	62,290,392	210,478,166	(6,859)	(841,959)	(9,806,950)	719,411	0	(1,467,000)
5737	Current Roll	Current Value	329,900	329,900	0	0	0	0	0	0	0
		Base Value	115,937	115,937	0	0	0	0	0	0	0
		Increment Value	213,963	213,963	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5737 Total	Increment Value	213,963	213,963	0	0	0	0	0	0	0
5739	Current Roll	Current Value	4,125,578	4,023,422	109,156	0	0	0	7,000	0	0
		Base Value	2,890,388	2,806,791	90,597	0	0	0	7,000	0	0
		Increment Value	1,235,190	1,216,631	18,559	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5739 Total	Increment Value	1,235,190	1,216,631	18,559	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5742	Current Roll	Current Value	5,836,996	5,548,069	288,927	0	0	0	0	0	0
		Base Value	3,396,816	3,278,091	118,725	0	0	0	0	0	0
		Increment Value	2,440,180	2,269,978	170,202	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5742 Total	Increment Value	2,440,180	2,269,978	170,202	0	0	0	0	0	0
5743	Current Roll	Current Value	591,884	515,524	76,360	0	0	0	0	0	0
		Base Value	432,361	368,993	63,368	0	0	0	0	0	0
		Increment Value	159,523	146,531	12,992	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5743 Total	Increment Value	159,523	146,531	12,992	0	0	0	0	0	0
5744	Current Roll	Current Value	18,078,952	2,274,634	15,738,018	0	66,300	0	0	0	0
		Base Value	12,448,000	1,340,000	11,108,000	0	0	0	0	0	0
		Increment Value	5,630,952	934,634	4,630,018	0	66,300	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5744 Total	Increment Value	5,630,952	934,634	4,630,018	0	66,300	0	0	0	0
5746	Current Roll	Current Value	462,864	462,864	0	0	0	0	0	0	0
		Base Value	1,197,888	1,197,888	0	0	0	0	0	0	0
		Increment Value	(735,024)	(735,024)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5746 Total	Increment Value	(735,024)	(735,024)	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5747	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5747 Total	Increment Value	0	0	0	0	0	0	0	0	0
5853	Current Roll	Current Value	35,436	35,436	0	0	0	0	0	0	0
		Base Value	86,463	61,470	15,894	0	9,099	0	0	0	0
		Increment Value	(51,027)	(26,034)	(15,894)	0	(9,099)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5853 Total	Increment Value	(51,027)	(26,034)	(15,894)	0	(9,099)	0	0	0	0
5880	Current Roll	Current Value	212,155	212,155	0	0	0	0	0	0	0
		Base Value	52,020	52,020	0	0	0	0	0	0	0
		Increment Value	160,135	160,135	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5880 Total	Increment Value	160,135	160,135	0	0	0	0	0	0	0
5889	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	6,514	2,987	2,243	0	1,284	0	0	0	0
		Increment Value	(6,514)	(2,987)	(2,243)	0	(1,284)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5889 Total	Increment Value	(6,514)	(2,987)	(2,243)	0	(1,284)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6093	Current Roll	Current Value	3,426,989	3,426,989	0	0	0	0	0	0	0
		Base Value	3,201,519	3,201,519	0	0	0	0	0	0	0
		Increment Value	225,470	225,470	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6093 Total	Increment Value	225,470	225,470	0	0	0	0	0	0	0
6153	Current Roll	Current Value	1,646,483	64,060	1,582,423	0	0	0	0	0	0
		Base Value	1,366,288	53,170	1,313,118	0	0	0	0	0	0
		Increment Value	280,195	10,890	269,305	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6153 Total	Increment Value	280,195	10,890	269,305	0	0	0	0	0	0
6317	Current Roll	Current Value	19,589,776	5,694,197	13,834,404	9,088	59,087	0	7,000	0	0
		Base Value	14,563,183	4,797,979	9,716,248	104	55,852	0	7,000	0	0
		Increment Value	5,026,593	896,218	4,118,156	8,984	3,235	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6317 Total	Increment Value	5,026,593	896,218	4,118,156	8,984	3,235	0	0	0	0
8736	Current Roll	Current Value	753,378	738,220	15,158	0	0	0	0	0	0
		Base Value	450,953	438,266	12,687	0	0	0	0	0	0
		Increment Value	302,425	299,954	2,471	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8736 Total	Increment Value	302,425	299,954	2,471	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8773	Current Roll	Current Value	9,846,508	3,928,357	5,918,151	0	0	0	0	0	0
		Base Value	5,660,792	1,614,013	4,046,779	0	0	0	0	0	0
		Increment Value	4,185,716	2,314,344	1,871,372	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8773 Total	Increment Value	4,185,716	2,314,344	1,871,372	0	0	0	0	0	0
9815	Current Roll	Current Value	1,612,953	1,612,953	0	0	0	0	0	0	0
		Base Value	936,939	936,939	0	0	0	0	0	0	0
		Increment Value	676,014	676,014	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9815 Total	Increment Value	676,014	676,014	0	0	0	0	0	0	0
10402	Current Roll	Current Value	2,663,967	509,943	2,154,024	0	0	0	0	0	0
		Base Value	1,707,860	312,380	1,395,480	0	0	0	0	0	0
		Increment Value	956,107	197,563	758,544	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10402 Total	Increment Value	956,107	197,563	758,544	0	0	0	0	0	0
10572	Current Roll	Current Value	11,964,156	4,424,619	7,665,537	0	0	0	126,000	0	0
		Base Value	8,368,819	2,918,168	5,660,651	0	0	0	210,000	0	0
		Increment Value	3,595,337	1,506,451	2,004,886	0	0	0	(84,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10572 Total	Increment Value	3,595,337	1,506,451	2,004,886	0	0	0	(84,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11430	Current Roll	Current Value	155,177,114	46,597,782	110,421,327	0	0	415,395	1,426,600	0	0
		Base Value	127,720,435	24,838,613	104,167,299	177,523	0	0	1,463,000	0	0
		Increment Value	27,456,679	21,759,169	6,254,028	(177,523)	0	415,395	(36,400)	0	0
	Escapes	Increment Value	60,747	9,270	16,477	0	0	0	(35,000)	0	0
	TRA 11430 Total	Increment Value	27,517,426	21,768,439	6,270,505	(177,523)	0	415,395	(71,400)	0	0
12748	Current Roll	Current Value	1,054,823	901,132	153,691	0	0	0	0	0	0
		Base Value	475,249	342,197	133,052	0	0	0	0	0	0
		Increment Value	579,574	558,935	20,639	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12748 Total	Increment Value	579,574	558,935	20,639	0	0	0	0	0	0
13377	Current Roll	Current Value	36,578	18,289	18,289	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	36,578	18,289	18,289	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13377 Total	Increment Value	36,578	18,289	18,289	0	0	0	0	0	0
13378	Current Roll	Current Value	1,956,535	288,341	1,668,194	0	0	0	0	0	0
		Base Value	458,114	203,918	254,196	0	0	0	0	0	0
		Increment Value	1,498,421	84,423	1,413,998	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13378 Total	Increment Value	1,498,421	84,423	1,413,998	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13446	Current Roll	Current Value	25,108,912	6,054,399	19,750,126	0	0	170,613	525,000	0	0
		Base Value	19,435,667	4,135,292	16,053,627	0	0	95,252	658,000	0	0
		Increment Value	5,673,245	1,919,107	3,696,499	0	0	75,361	(133,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13446 Total	Increment Value	5,673,245	1,919,107	3,696,499	0	0	75,361	(133,000)	0	0
13585	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13585 Total	Increment Value	0	0	0	0	0	0	0	0	0
13809	Current Roll	Current Value	4,427,127	424,915	4,002,212	0	0	0	0	0	0
		Base Value	250,000	250,000	0	0	0	0	0	0	0
		Increment Value	4,177,127	174,915	4,002,212	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13809 Total	Increment Value	4,177,127	174,915	4,002,212	0	0	0	0	0	0
13900	Current Roll	Current Value	2,307,150	345,000	1,955,000	0	7,150	0	0	0	0
		Base Value	827,000	91,800	735,200	0	0	0	0	0	0
		Increment Value	1,480,150	253,200	1,219,800	0	7,150	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13900 Total	Increment Value	1,480,150	253,200	1,219,800	0	7,150	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13901	Current Roll	Current Value	0	875,218	6,956,431	0	0	7,831,649	0	0	0
		Base Value	2,473,145	726,269	5,772,523	23,100	0	4,048,747	0	0	0
		Increment Value	(2,473,145)	148,949	1,183,908	(23,100)	0	3,782,902	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13901 Total	Increment Value	(2,473,145)	148,949	1,183,908	(23,100)	0	3,782,902	0	0	0
13928	Current Roll	Current Value	8,097,717	1,927,442	6,170,275	0	0	0	0	0	0
		Base Value	95,280	95,280	0	0	0	0	0	0	0
		Increment Value	8,002,437	1,832,162	6,170,275	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13928 Total	Increment Value	8,002,437	1,832,162	6,170,275	0	0	0	0	0	0
13993	Current Roll	Current Value	1,684,298	629,456	1,054,842	0	0	0	0	0	0
		Base Value	528,635	528,635	0	0	0	0	0	0	0
		Increment Value	1,155,663	100,821	1,054,842	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13993 Total	Increment Value	1,155,663	100,821	1,054,842	0	0	0	0	0	0
14294	Current Roll	Current Value	22,233,508	5,410,593	17,207,915	0	0	0	385,000	0	0
		Base Value	18,251,411	2,820,719	15,605,692	0	0	0	175,000	0	0
		Increment Value	3,982,097	2,589,874	1,602,223	0	0	0	210,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14294 Total	Increment Value	3,982,097	2,589,874	1,602,223	0	0	0	210,000	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14541	Current Roll	Current Value	2,172,887	196,663	1,976,224	0	0	0	0	0	0
		Base Value	163,200	163,200	0	0	0	0	0	0	0
		Increment Value	2,009,687	33,463	1,976,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14541 Total	Increment Value	2,009,687	33,463	1,976,224	0	0	0	0	0	0
14542	Current Roll	Current Value	0	387,000	2,193,000	0	0	2,580,000	0	0	0
		Base Value	191,016	84,896	106,120	0	0	0	0	0	0
		Increment Value	(191,016)	302,104	2,086,880	0	0	2,580,000	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14542 Total	Increment Value	(191,016)	302,104	2,086,880	0	0	2,580,000	0	0	0
14660	Current Roll	Current Value	148,952	408,746	3,314,737	0	35,000	3,574,531	0	0	35,000
		Base Value	135,304	135,304	0	0	0	0	0	0	0
		Increment Value	13,648	273,442	3,314,737	0	35,000	3,574,531	0	0	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14660 Total	Increment Value	13,648	273,442	3,314,737	0	35,000	3,574,531	0	0	35,000
15003	Current Roll	Current Value	331,396	218,888	112,508	0	0	0	0	0	0
		Base Value	275,007	181,642	93,365	0	0	0	0	0	0
		Increment Value	56,389	37,246	19,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15003 Total	Increment Value	56,389	37,246	19,143	0	0	0	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15020	Current Roll	Current Value	2,064,618	158,893	1,905,725	0	0	0	0	0	0
		Base Value	140,454	140,454	0	0	0	0	0	0	0
		Increment Value	1,924,164	18,439	1,905,725	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total	Increment Value	1,924,164	18,439	1,905,725	0	0	0	0	0	0
15126	Current Roll	Current Value	380,914	380,914	0	0	0	0	0	0	0
		Base Value	88,458	88,458	0	0	0	0	0	0	0
		Increment Value	292,456	292,456	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total	Increment Value	292,456	292,456	0	0	0	0	0	0	0
15232	Current Roll	Current Value	1,672,159	1,672,159	0	0	0	0	0	0	0
		Base Value	646,275	646,275	0	0	0	0	0	0	0
		Increment Value	1,025,884	1,025,884	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15232 Total	Increment Value	1,025,884	1,025,884	0	0	0	0	0	0	0
15233	Current Roll	Current Value	1,756,134	634,927	1,121,207	0	0	0	0	0	0
		Base Value	377,858	159,815	218,043	0	0	0	0	0	0
		Increment Value	1,378,276	475,112	903,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15233 Total	Increment Value	1,378,276	475,112	903,164	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15323	Current Roll	Current Value	1,558,529	334,553	1,223,976	0	0	0	0	0	0
		Base Value	180,000	180,000	0	0	0	0	0	0	0
		Increment Value	1,378,529	154,553	1,223,976	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15323 Total	Increment Value	1,378,529	154,553	1,223,976	0	0	0	0	0	0
15346	Current Roll	Current Value	2,180,482	625,144	1,555,338	0	0	0	0	0	0
		Base Value	78,150	78,150	0	0	0	0	0	0	0
		Increment Value	2,102,332	546,994	1,555,338	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15346 Total	Increment Value	2,102,332	546,994	1,555,338	0	0	0	0	0	0
15417	Current Roll	Current Value	2,334,163	780,262	1,553,901	0	0	0	0	0	0
		Base Value	562,260	562,260	0	0	0	0	0	0	0
		Increment Value	1,771,903	218,002	1,553,901	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15417 Total	Increment Value	1,771,903	218,002	1,553,901	0	0	0	0	0	0
15790	Current Roll	Current Value	6,787,384	2,055,047	4,732,337	0	0	0	0	0	0
		Base Value	104,670	104,670	0	0	0	0	0	0	0
		Increment Value	6,682,714	1,950,377	4,732,337	0	0	0	0	0	0
	Escapes	Increment Value	157,713	0	157,713	0	0	0	0	0	0
	TRA 15790 Total	Increment Value	6,840,427	1,950,377	4,890,050	0	0	0	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
186.04 PROJECT TOTAL										
Current Roll	Current Value	1,474,298,028	440,707,937	1,073,334,125	5,064,093	6,483,447	45,815,563	5,401,011	0	75,000
	Base Value	773,671,665	235,501,600	561,700,176	2,603,445	4,587,760	24,168,716	5,045,600	0	1,507,000
	Increment Value	700,626,363	205,206,337	511,633,949	2,460,648	1,895,687	21,646,847	355,411	0	(1,432,000)
Escapes	Increment Value	1,802,490	218,500	1,541,990	0	0	0	(42,000)	0	0
Total	Increment Value	702,428,853	205,424,837	513,175,939	2,460,648	1,895,687	21,646,847	313,411	0	(1,432,000)

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186.05 LANCASTER - RESIDENTIAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2541	Current Roll	Current Value	12,044	12,044	0	0	0	0	0	0	0
		Base Value	45,000	45,000	0	0	0	0	0	0	0
		Increment Value	(32,956)	(32,956)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2541 Total	Increment Value	(32,956)	(32,956)	0	0	0	0	0	0	0
5227	Current Roll	Current Value	1,129,287	330,857	826,430	0	0	0	28,000	0	0
		Base Value	1,081,990	262,785	847,205	0	0	0	28,000	0	0
		Increment Value	47,297	68,072	(20,775)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5227 Total	Increment Value	47,297	68,072	(20,775)	0	0	0	0	0	0
5292	Current Roll	Current Value	85,302,750	19,413,262	67,590,488	0	0	0	1,701,000	0	0
		Base Value	68,423,408	14,391,822	56,205,546	0	0	199,960	1,974,000	0	0
		Increment Value	16,879,342	5,021,440	11,384,942	0	0	(199,960)	(273,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5292 Total	Increment Value	16,879,342	5,021,440	11,384,942	0	0	(199,960)	(273,000)	0	0
5372	Current Roll	Current Value	101,553,492	24,141,325	79,451,627	0	16,500	252,760	1,803,200	0	0
		Base Value	79,573,879	17,257,412	64,893,848	0	34,412	315,793	2,296,000	0	0
		Increment Value	21,979,613	6,883,913	14,557,779	0	(17,912)	(63,033)	(492,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5372 Total	Increment Value	21,979,613	6,883,913	14,557,779	0	(17,912)	(63,033)	(492,800)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5397	Current Roll	Current Value	7,162,908	1,001,377	6,161,531	0	0	0	0	0	0
		Base Value	1,831,859	537,531	1,294,328	0	0	0	0	0	0
		Increment Value	5,331,049	463,846	4,867,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5397 Total	Increment Value	5,331,049	463,846	4,867,203	0	0	0	0	0	0
5398	Current Roll	Current Value	3,463,391	1,783,228	1,680,163	0	0	0	0	0	0
		Base Value	2,945,493	779,138	2,166,355	0	0	0	0	0	0
		Increment Value	517,898	1,004,090	(486,192)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5398 Total	Increment Value	517,898	1,004,090	(486,192)	0	0	0	0	0	0
5401	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	23,436	11,004	7,906	0	4,526	0	0	0	0
		Increment Value	(23,436)	(11,004)	(7,906)	0	(4,526)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5401 Total	Increment Value	(23,436)	(11,004)	(7,906)	0	(4,526)	0	0	0	0
5402	Current Roll	Current Value	9,663	9,663	0	0	0	0	0	0	0
		Base Value	38,584	29,590	5,720	0	3,274	0	0	0	0
		Increment Value	(28,921)	(19,927)	(5,720)	0	(3,274)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5402 Total	Increment Value	(28,921)	(19,927)	(5,720)	0	(3,274)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5403	Current Roll	Current Value	8,732,796	2,103,189	6,726,207	0	0	0	96,600	0	0
		Base Value	1,103,583	557,313	553,270	0	0	0	7,000	0	0
		Increment Value	7,629,213	1,545,876	6,172,937	0	0	0	89,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5403 Total	Increment Value	7,629,213	1,545,876	6,172,937	0	0	0	89,600	0	0
5405	Current Roll	Current Value	1,832,158	446,375	1,434,783	0	0	0	49,000	0	0
		Base Value	1,846,349	418,050	1,484,299	0	0	0	56,000	0	0
		Increment Value	(14,191)	28,325	(49,516)	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5405 Total	Increment Value	(14,191)	28,325	(49,516)	0	0	0	(7,000)	0	0
5407	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5407 Total	Increment Value	0	0	0	0	0	0	0	0	0
5409	Current Roll	Current Value	224,000	224,000	0	0	0	0	0	0	0
		Base Value	67,223	67,223	0	0	0	0	0	0	0
		Increment Value	156,777	156,777	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5409 Total	Increment Value	156,777	156,777	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5410	Current Roll	Current Value	11,829,734	2,841,979	9,331,135	0	0	126,380	217,000	0	0
		Base Value	9,532,607	2,119,292	7,721,315	0	0	0	308,000	0	0
		Increment Value	2,297,127	722,687	1,609,820	0	0	126,380	(91,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5410 Total	Increment Value	2,297,127	722,687	1,609,820	0	0	126,380	(91,000)	0	0
5412	Current Roll	Current Value	1,998,506	478,135	1,576,371	0	0	0	56,000	0	0
		Base Value	1,880,210	420,793	1,515,417	0	0	0	56,000	0	0
		Increment Value	118,296	57,342	60,954	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5412 Total	Increment Value	118,296	57,342	60,954	0	0	0	0	0	0
5553	Current Roll	Current Value	127,256,606	28,446,719	136,782,725	0	983,004	36,252,242	2,028,600	0	675,000
		Base Value	132,167,477	23,031,320	111,358,587	0	546,770	0	2,769,200	0	0
		Increment Value	(4,910,871)	5,415,399	25,424,138	0	436,234	36,252,242	(740,600)	0	675,000
	Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
	TRA 5553 Total	Increment Value	(4,915,600)	5,414,313	25,420,495	0	436,234	36,252,242	(740,600)	0	675,000
6084	Current Roll	Current Value	2,573,314	651,385	2,019,929	0	0	0	98,000	0	0
		Base Value	1,760,689	388,810	1,448,879	0	0	0	77,000	0	0
		Increment Value	812,625	262,575	571,050	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6084 Total	Increment Value	812,625	262,575	571,050	0	0	0	21,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6106	Current Roll	Current Value	10,673,187	2,790,392	8,106,795	0	0	0	224,000	0	0
		Base Value	9,358,008	2,000,175	7,630,833	0	0	0	273,000	0	0
		Increment Value	1,315,179	790,217	475,962	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6106 Total	Increment Value	1,315,179	790,217	475,962	0	0	0	(49,000)	0	0
6124	Current Roll	Current Value	618,341	154,735	498,606	0	0	0	35,000	0	0
		Base Value	520,244	128,426	419,818	0	0	0	28,000	0	0
		Increment Value	98,097	26,309	78,788	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6124 Total	Increment Value	98,097	26,309	78,788	0	0	0	7,000	0	0
9816	Current Roll	Current Value	360,004	201,137	165,867	0	0	0	7,000	0	0
		Base Value	297,561	166,917	137,644	0	0	0	7,000	0	0
		Increment Value	62,443	34,220	28,223	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9816 Total	Increment Value	62,443	34,220	28,223	0	0	0	0	0	0
9817	Current Roll	Current Value	317,824	52,254	265,570	0	0	0	0	0	0
		Base Value	183,686	19,537	171,149	0	0	0	7,000	0	0
		Increment Value	134,138	32,717	94,421	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9817 Total	Increment Value	134,138	32,717	94,421	0	0	0	(7,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10482	Current Roll	Current Value	21,297,102	5,461,281	16,213,821	0	0	0	378,000	0	0
		Base Value	16,503,922	3,822,891	13,157,031	0	0	0	476,000	0	0
		Increment Value	4,793,180	1,638,390	3,056,790	0	0	0	(98,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10482 Total	Increment Value	4,793,180	1,638,390	3,056,790	0	0	0	(98,000)	0	0
14066	Current Roll	Current Value	12,026,829	2,868,843	9,146,891	0	18,095	0	7,000	0	0
		Base Value	7,226,740	244,400	6,923,600	0	58,740	0	0	0	0
		Increment Value	4,800,089	2,624,443	2,223,291	0	(40,645)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14066 Total	Increment Value	4,800,089	2,624,443	2,223,291	0	(40,645)	0	7,000	0	0
14139	Current Roll	Current Value	114,592	45,837	68,755	0	0	0	0	0	0
		Base Value	94,456	22,488	71,968	0	0	0	0	0	0
		Increment Value	20,136	23,349	(3,213)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14139 Total	Increment Value	20,136	23,349	(3,213)	0	0	0	0	0	0
14530	Current Roll	Current Value	1,811,708	34,109	1,777,599	0	0	0	0	0	0
		Base Value	72,282	28,519	43,763	0	0	0	0	0	0
		Increment Value	1,739,426	5,590	1,733,836	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14530 Total	Increment Value	1,739,426	5,590	1,733,836	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15219	Current Roll	Current Value	247,333	145,519	101,814	0	0	0	0	0	0
		Base Value	205,250	120,758	84,492	0	0	0	0	0	0
		Increment Value	42,083	24,761	17,322	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15219 Total	Increment Value	42,083	24,761	17,322	0	0	0	0	0	0
186.05 PROJECT TOTAL											
	Current Roll	Current Value	400,547,569	93,637,645	349,927,107	0	1,017,599	36,631,382	6,728,400	0	675,000
		Base Value	336,783,936	66,871,194	278,142,973	0	647,722	515,753	8,362,200	0	0
		Increment Value	63,763,633	26,766,451	71,784,134	0	369,877	36,115,629	(1,633,800)	0	675,000
	Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
	Total	Increment Value	63,758,904	26,765,365	71,780,491	0	369,877	36,115,629	(1,633,800)	0	675,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
255	Current Roll	Current Value	2,891,433	1,330,365	1,561,068	0	0	0	0	0	0
		Base Value	2,696,620	1,377,036	1,319,584	0	0	0	0	0	0
		Increment Value	194,813	(46,671)	241,484	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 255 Total	Increment Value	194,813	(46,671)	241,484	0	0	0	0	0	0
1751	Current Roll	Current Value	12,314,467	1,770,100	19,056,398	0	251,159	8,524,454	0	0	238,736
		Base Value	16,607,623	1,326,858	15,214,525	0	66,240	0	0	0	0
		Increment Value	(4,293,156)	443,242	3,841,873	0	184,919	8,524,454	0	0	238,736
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1751 Total	Increment Value	(4,293,156)	443,242	3,841,873	0	184,919	8,524,454	0	0	238,736
2498	Current Roll	Current Value	6,958,650	1,738,423	5,360,227	0	0	0	140,000	0	0
		Base Value	5,482,535	1,253,586	4,518,949	0	0	150,000	140,000	0	0
		Increment Value	1,476,115	484,837	841,278	0	0	(150,000)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2498 Total	Increment Value	1,476,115	484,837	841,278	0	0	(150,000)	0	0	0
3440	Current Roll	Current Value	45,091,509	21,297,283	24,690,876	0	0	371,650	525,000	0	0
		Base Value	37,881,696	15,734,559	23,131,137	0	0	200,000	784,000	0	0
		Increment Value	7,209,813	5,562,724	1,559,739	0	0	171,650	(259,000)	0	0
	Escapes	Increment Value	4,173,973	4,173,973	0	0	0	0	0	0	0
	TRA 3440 Total	Increment Value	11,383,786	9,736,697	1,559,739	0	0	171,650	(259,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3453	Current Roll	Current Value	30,161,383	6,484,897	23,215,478	0	7,073,457	5,230,636	1,324,732	0	57,081
		Base Value	32,904,131	5,453,168	20,767,627	0	8,585,936	0	1,902,600	0	0
		Increment Value	(2,742,748)	1,031,729	2,447,851	0	(1,512,479)	5,230,636	(577,868)	0	57,081
	Escapes	Increment Value	19,985	0	0	0	19,985	0	0	0	0
	TRA 3453 Total	Increment Value	(2,722,763)	1,031,729	2,447,851	0	(1,492,494)	5,230,636	(577,868)	0	57,081
3468	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3468 Total	Increment Value	0	0	0	0	0	0	0	0	0
3733	Current Roll	Current Value	132,153,934	31,867,248	103,236,191	0	0	600,305	2,349,200	0	0
		Base Value	94,022,824	22,488,415	73,866,723	91,246	281,840	100,000	2,605,400	0	0
		Increment Value	38,131,110	9,378,833	29,369,468	(91,246)	(281,840)	500,305	(256,200)	0	0
	Escapes	Increment Value	35,000	0	0	0	0	0	(35,000)	0	0
	TRA 3733 Total	Increment Value	38,166,110	9,378,833	29,369,468	(91,246)	(281,840)	500,305	(291,200)	0	0
3905	Current Roll	Current Value	8,937,041	2,136,902	7,136,519	0	0	126,380	210,000	0	0
		Base Value	8,443,431	1,929,368	6,801,063	0	0	0	287,000	0	0
		Increment Value	493,610	207,534	335,456	0	0	126,380	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3905 Total	Increment Value	493,610	207,534	335,456	0	0	126,380	(77,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3907	Current Roll	Current Value	140,163,896	31,846,361	110,631,341	0	135,554	252,760	2,196,600	0	0
		Base Value	119,785,068	25,448,472	97,031,540	120,746	171,910	0	2,987,600	0	0
		Increment Value	20,378,828	6,397,889	13,599,801	(120,746)	(36,356)	252,760	(791,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3907 Total	Increment Value	20,378,828	6,397,889	13,599,801	(120,746)	(36,356)	252,760	(791,000)	0	0
4796	Current Roll	Current Value	2,603,570	677,681	2,023,889	0	0	0	98,000	0	0
		Base Value	2,688,664	601,458	2,225,806	0	0	0	138,600	0	0
		Increment Value	(85,094)	76,223	(201,917)	0	0	0	(40,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4796 Total	Increment Value	(85,094)	76,223	(201,917)	0	0	0	(40,600)	0	0
4846	Current Roll	Current Value	4,624,564	1,169,167	3,567,397	0	0	0	112,000	0	0
		Base Value	3,725,082	829,724	3,028,358	0	0	0	133,000	0	0
		Increment Value	899,482	339,443	539,039	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4846 Total	Increment Value	899,482	339,443	539,039	0	0	0	(21,000)	0	0
4878	Current Roll	Current Value	3,937,593	2,354,463	1,583,130	0	0	0	0	0	0
		Base Value	2,753,053	1,938,222	1,239,901	0	0	425,070	0	0	0
		Increment Value	1,184,540	416,241	343,229	0	0	(425,070)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4878 Total	Increment Value	1,184,540	416,241	343,229	0	0	(425,070)	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5385	Current Roll	Current Value	30,463,086	7,359,680	23,425,786	0	0	126,380	196,000	0	0
		Base Value	22,024,658	5,156,529	17,197,129	0	0	0	329,000	0	0
		Increment Value	8,438,428	2,203,151	6,228,657	0	0	126,380	(133,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5385 Total	Increment Value	8,438,428	2,203,151	6,228,657	0	0	126,380	(133,000)	0	0
5436	Current Roll	Current Value	251,328	251,328	0	0	0	0	0	0	0
		Base Value	48,270	48,270	0	0	0	0	0	0	0
		Increment Value	203,058	203,058	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5436 Total	Increment Value	203,058	203,058	0	0	0	0	0	0	0
5438	Current Roll	Current Value	544,085,867	148,861,674	412,316,855	12,404	138,195	5,742,861	11,488,400	0	12,000
		Base Value	445,278,171	119,297,199	343,974,552	5,065	167,422	1,542,427	16,623,640	0	0
		Increment Value	98,807,696	29,564,475	68,342,303	7,339	(29,227)	4,200,434	(5,135,240)	0	12,000
	Escapes	Increment Value	536,354	121,089	373,265	0	0	0	(42,000)	0	0
	TRA 5438 Total	Increment Value	99,344,050	29,685,564	68,715,568	7,339	(29,227)	4,200,434	(5,177,240)	0	12,000
5439	Current Roll	Current Value	44,674,649	21,636,357	23,719,777	7,571	376,695	904,751	161,000	0	0
		Base Value	27,974,059	13,278,259	14,029,276	65,470	860,054	0	259,000	0	0
		Increment Value	16,700,590	8,358,098	9,690,501	(57,899)	(483,359)	904,751	(98,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5439 Total	Increment Value	16,700,590	8,358,098	9,690,501	(57,899)	(483,359)	904,751	(98,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5494	Current Roll	Current Value	38,994,975	11,565,786	29,262,018	0	29,747	1,428,576	434,000	0	0
		Base Value	4,318,405	3,388,040	1,216,728	0	42,346	314,709	14,000	0	0
		Increment Value	34,676,570	8,177,746	28,045,290	0	(12,599)	1,113,867	420,000	0	0
	Escapes	Increment Value	249,868	39,926	209,942	0	0	0	0	0	0
	TRA 5494 Total	Increment Value	34,926,438	8,217,672	28,255,232	0	(12,599)	1,113,867	420,000	0	0
5558	Current Roll	Current Value	30,446,436	8,628,201	22,495,835	0	0	0	677,600	0	0
		Base Value	23,567,173	6,572,500	17,875,273	0	0	0	880,600	0	0
		Increment Value	6,879,263	2,055,701	4,620,562	0	0	0	(203,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5558 Total	Increment Value	6,879,263	2,055,701	4,620,562	0	0	0	(203,000)	0	0
5569	Current Roll	Current Value	8,930,647	2,264,535	6,904,112	0	0	0	238,000	0	0
		Base Value	6,672,466	1,619,657	5,360,809	0	0	0	308,000	0	0
		Increment Value	2,258,181	644,878	1,543,303	0	0	0	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5569 Total	Increment Value	2,258,181	644,878	1,543,303	0	0	0	(70,000)	0	0
5605	Current Roll	Current Value	5,455,962	1,364,191	4,203,771	0	0	0	112,000	0	0
		Base Value	4,449,465	1,150,165	3,432,300	0	0	0	133,000	0	0
		Increment Value	1,006,497	214,026	771,471	0	0	0	(21,000)	0	0
	Escapes	Increment Value	72,126	55,820	16,306	0	0	0	0	0	0
	TRA 5605 Total	Increment Value	1,078,623	269,846	787,777	0	0	0	(21,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5606	Current Roll	Current Value	14,444,225	4,797,328	9,681,897	0	0	0	35,000	0	0
		Base Value	9,350,379	2,964,970	6,428,613	0	12,796	0	56,000	0	0
		Increment Value	5,093,846	1,832,358	3,253,284	0	(12,796)	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5606 Total	Increment Value	5,093,846	1,832,358	3,253,284	0	(12,796)	0	(21,000)	0	0
5607	Current Roll	Current Value	16,319,000	3,993,859	12,640,521	0	0	126,380	189,000	0	0
		Base Value	780,809	699,055	81,754	0	0	0	0	0	0
		Increment Value	15,538,191	3,294,804	12,558,767	0	0	126,380	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5607 Total	Increment Value	15,538,191	3,294,804	12,558,767	0	0	126,380	189,000	0	0
5618	Current Roll	Current Value	12,320,704	3,516,030	9,195,274	0	0	0	390,600	0	0
		Base Value	10,072,393	2,937,645	7,686,348	0	0	0	551,600	0	0
		Increment Value	2,248,311	578,385	1,508,926	0	0	0	(161,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5618 Total	Increment Value	2,248,311	578,385	1,508,926	0	0	0	(161,000)	0	0
5636	Current Roll	Current Value	84,366,197	33,551,639	52,536,952	0	41,324	967,769	795,949	0	0
		Base Value	68,250,621	22,566,288	47,231,499	25,082	167,794	634,378	1,085,664	0	20,000
		Increment Value	16,115,576	10,985,351	5,305,453	(25,082)	(126,470)	333,391	(289,715)	0	(20,000)
	Escapes	Increment Value	(495,287)	(495,287)	0	0	0	0	0	0	0
	TRA 5636 Total	Increment Value	15,620,289	10,490,064	5,305,453	(25,082)	(126,470)	333,391	(289,715)	0	(20,000)

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5642	Current Roll	Current Value	23,607,827	8,645,797	15,296,819	0	0	63,189	271,600	0	0
		Base Value	4,694,553	2,256,818	2,491,157	0	0	53,422	0	0	0
		Increment Value	18,913,274	6,388,979	12,805,662	0	0	9,767	271,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5642 Total	Increment Value	18,913,274	6,388,979	12,805,662	0	0	9,767	271,600	0	0
5695	Current Roll	Current Value	28,403,102	10,598,812	18,144,490	0	0	0	340,200	0	0
		Base Value	3,655,778	3,308,532	361,246	0	0	0	14,000	0	0
		Increment Value	24,747,324	7,290,280	17,783,244	0	0	0	326,200	0	0
	Escapes	Increment Value	15,034	5,012	10,022	0	0	0	0	0	0
	TRA 5695 Total	Increment Value	24,762,358	7,295,292	17,793,266	0	0	0	326,200	0	0
5711	Current Roll	Current Value	1,629,254	1,629,254	0	0	0	0	0	0	0
		Base Value	1,329,345	1,329,345	0	0	0	0	0	0	0
		Increment Value	299,909	299,909	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5711 Total	Increment Value	299,909	299,909	0	0	0	0	0	0	0
5815	Current Roll	Current Value	7,126,508	1,783,832	5,468,676	0	0	0	126,000	0	0
		Base Value	6,258,243	1,550,809	4,882,434	0	0	0	175,000	0	0
		Increment Value	868,265	233,023	586,242	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5815 Total	Increment Value	868,265	233,023	586,242	0	0	0	(49,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5823	Current Roll	Current Value	63,750	949,428	5,026,125	0	70,473	5,911,803	0	0	70,473
		Base Value	3,056,786	164,530	2,875,396	0	16,860	0	0	0	0
		Increment Value	(2,993,036)	784,898	2,150,729	0	53,613	5,911,803	0	0	70,473
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5823 Total	Increment Value	(2,993,036)	784,898	2,150,729	0	53,613	5,911,803	0	0	70,473
5824	Current Roll	Current Value	1,910,742	381,807	1,528,935	0	0	0	0	0	0
		Base Value	1,615,164	322,747	1,292,417	0	0	0	0	0	0
		Increment Value	295,578	59,060	236,518	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5824 Total	Increment Value	295,578	59,060	236,518	0	0	0	0	0	0
5835	Current Roll	Current Value	116,120,820	36,474,648	123,800,273	0	115,962	43,129,463	1,069,600	0	71,000
		Base Value	93,378,883	28,864,302	69,541,550	488,059	456,435	3,959,646	1,980,817	0	31,000
		Increment Value	22,741,937	7,610,346	54,258,723	(488,059)	(340,473)	39,169,817	(911,217)	0	40,000
	Escapes	Increment Value	2,742	0	2,742	0	0	0	0	0	0
	TRA 5835 Total	Increment Value	22,744,679	7,610,346	54,261,465	(488,059)	(340,473)	39,169,817	(911,217)	0	40,000
5837	Current Roll	Current Value	8,313,802	4,528,656	3,785,146	0	0	0	0	0	0
		Base Value	9,000,000	4,795,000	4,205,000	0	0	0	0	0	0
		Increment Value	(686,198)	(266,344)	(419,854)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5837 Total	Increment Value	(686,198)	(266,344)	(419,854)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5849	Current Roll	Current Value	2,250,523	636,485	1,677,038	0	0	0	63,000	0	0
		Base Value	1,676,044	520,857	1,225,187	0	0	0	70,000	0	0
		Increment Value	574,479	115,628	451,851	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5849 Total	Increment Value	574,479	115,628	451,851	0	0	0	(7,000)	0	0
5855	Current Roll	Current Value	40,760	17,783	22,977	0	0	0	0	0	0
		Base Value	34,464	15,038	19,426	0	0	0	0	0	0
		Increment Value	6,296	2,745	3,551	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5855 Total	Increment Value	6,296	2,745	3,551	0	0	0	0	0	0
5858	Current Roll	Current Value	25,991,326	7,720,727	18,988,300	0	1,500	173,201	546,000	0	0
		Base Value	19,140,013	6,191,314	13,714,008	0	8,617	103,326	670,600	0	0
		Increment Value	6,851,313	1,529,413	5,274,292	0	(7,117)	69,875	(124,600)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5858 Total	Increment Value	6,858,313	1,529,413	5,274,292	0	(7,117)	69,875	(131,600)	0	0
5872	Current Roll	Current Value	2,591,368	1,784,965	764,985	0	74,323	0	32,905	0	0
		Base Value	968,527	276,761	610,949	0	101,817	0	21,000	0	0
		Increment Value	1,622,841	1,508,204	154,036	0	(27,494)	0	11,905	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5872 Total	Increment Value	1,622,841	1,508,204	154,036	0	(27,494)	0	11,905	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5884	Current Roll	Current Value	5,659,555	2,040,616	4,164,203	0	50,000	545,264	0	0	50,000
		Base Value	3,276,523	1,317,776	2,412,298	0	57,373	460,924	0	0	50,000
		Increment Value	2,383,032	722,840	1,751,905	0	(7,373)	84,340	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5884 Total	Increment Value	2,383,032	722,840	1,751,905	0	(7,373)	84,340	0	0	0
5885	Current Roll	Current Value	3,651,328	905,770	2,773,558	0	0	0	28,000	0	0
		Base Value	3,101,356	853,174	2,269,182	0	0	0	21,000	0	0
		Increment Value	549,972	52,596	504,376	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5885 Total	Increment Value	549,972	52,596	504,376	0	0	0	7,000	0	0
5888	Current Roll	Current Value	10,245,459	2,643,998	7,888,461	0	0	0	287,000	0	0
		Base Value	8,676,916	2,521,088	6,498,828	0	0	0	343,000	0	0
		Increment Value	1,568,543	122,910	1,389,633	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5888 Total	Increment Value	1,568,543	122,910	1,389,633	0	0	0	(56,000)	0	0
5891	Current Roll	Current Value	7,518,007	2,003,708	5,724,299	0	0	0	210,000	0	0
		Base Value	6,493,399	1,956,852	4,760,547	0	0	0	224,000	0	0
		Increment Value	1,024,608	46,856	963,752	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5891 Total	Increment Value	1,024,608	46,856	963,752	0	0	0	(14,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6020	Current Roll	Current Value	41,334	36,053	5,281	0	0	0	0	0	0
		Base Value	28,792	24,324	4,468	0	0	0	0	0	0
		Increment Value	12,542	11,729	813	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6020 Total	Increment Value	12,542	11,729	813	0	0	0	0	0	0
6085	Current Roll	Current Value	9,677,824	2,499,692	7,360,132	0	0	0	182,000	0	0
		Base Value	7,722,999	1,918,147	6,142,852	0	0	100,000	238,000	0	0
		Increment Value	1,954,825	581,545	1,217,280	0	0	(100,000)	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6085 Total	Increment Value	1,954,825	581,545	1,217,280	0	0	(100,000)	(56,000)	0	0
6117	Current Roll	Current Value	1,988,128	681,583	1,306,545	0	0	0	0	0	0
		Base Value	1,142,377	621,638	520,739	0	0	0	0	0	0
		Increment Value	845,751	59,945	785,806	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6117 Total	Increment Value	845,751	59,945	785,806	0	0	0	0	0	0
6176	Current Roll	Current Value	29,995,153	7,648,486	22,961,267	0	0	0	614,600	0	0
		Base Value	27,012,717	6,067,781	21,814,936	0	0	100,000	770,000	0	0
		Increment Value	2,982,436	1,580,705	1,146,331	0	0	(100,000)	(155,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6176 Total	Increment Value	2,982,436	1,580,705	1,146,331	0	0	(100,000)	(155,400)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6257	Current Roll	Current Value	36,566,445	8,224,627	29,104,698	0	28,500	126,380	665,000	0	0
		Base Value	28,963,412	6,090,815	23,613,197	0	0	0	740,600	0	0
		Increment Value	7,603,033	2,133,812	5,491,501	0	28,500	126,380	(75,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6257 Total	Increment Value	7,603,033	2,133,812	5,491,501	0	28,500	126,380	(75,600)	0	0
10322	Current Roll	Current Value	16,878,111	3,910,361	13,402,130	0	0	126,380	308,000	0	0
		Base Value	14,954,489	3,303,454	12,020,635	0	0	0	369,600	0	0
		Increment Value	1,923,622	606,907	1,381,495	0	0	126,380	(61,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10322 Total	Increment Value	1,923,622	606,907	1,381,495	0	0	126,380	(61,600)	0	0
10553	Current Roll	Current Value	2,044,421	496,745	1,582,676	0	0	0	35,000	0	0
		Base Value	1,696,393	352,744	1,378,649	0	0	0	35,000	0	0
		Increment Value	348,028	144,001	204,027	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10553 Total	Increment Value	348,028	144,001	204,027	0	0	0	0	0	0
11090	Current Roll	Current Value	204,922	204,922	0	0	0	0	0	0	0
		Base Value	166,600	166,600	0	0	0	0	0	0	0
		Increment Value	38,322	38,322	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11090 Total	Increment Value	38,322	38,322	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11336	Current Roll	Current Value	25,709,881	5,870,885	20,430,176	0	0	126,380	464,800	0	0
		Base Value	22,559,672	4,754,334	18,524,938	0	0	0	719,600	0	0
		Increment Value	3,150,209	1,116,551	1,905,238	0	0	126,380	(254,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11336 Total	Increment Value	3,150,209	1,116,551	1,905,238	0	0	126,380	(254,800)	0	0
11361	Current Roll	Current Value	26,468,088	6,479,425	30,579,975	0	0	10,129,312	462,000	0	0
		Base Value	20,303,212	4,241,839	25,618,511	0	330	9,077,268	480,200	0	0
		Increment Value	6,164,876	2,237,586	4,961,464	0	(330)	1,052,044	(18,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11361 Total	Increment Value	6,164,876	2,237,586	4,961,464	0	(330)	1,052,044	(18,200)	0	0
11441	Current Roll	Current Value	61,198	61,198	0	0	0	0	0	0	0
		Base Value	3,436	3,436	0	0	0	0	0	0	0
		Increment Value	57,762	57,762	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11441 Total	Increment Value	57,762	57,762	0	0	0	0	0	0	0
11442	Current Roll	Current Value	3,280,129	891,332	2,458,797	0	0	0	70,000	0	0
		Base Value	2,505,389	616,947	1,979,442	0	0	0	91,000	0	0
		Increment Value	774,740	274,385	479,355	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11442 Total	Increment Value	774,740	274,385	479,355	0	0	0	(21,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11443	Current Roll	Current Value	11,070,532	2,579,913	8,833,999	0	0	126,380	217,000	0	0
		Base Value	9,403,026	2,081,789	7,580,237	0	0	0	259,000	0	0
		Increment Value	1,667,506	498,124	1,253,762	0	0	126,380	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11443 Total	Increment Value	1,667,506	498,124	1,253,762	0	0	126,380	(42,000)	0	0
12751	Current Roll	Current Value	15,674,382	4,294,187	11,583,195	0	0	0	203,000	0	0
		Base Value	10,058,221	2,433,983	7,876,238	0	0	0	252,000	0	0
		Increment Value	5,616,161	1,860,204	3,706,957	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12751 Total	Increment Value	5,616,161	1,860,204	3,706,957	0	0	0	(49,000)	0	0
13913	Current Roll	Current Value	40,954,070	9,716,913	31,505,496	0	0	268,339	0	0	0
		Base Value	23,496,017	7,035,672	16,495,427	120,366	71,388	226,836	0	0	0
		Increment Value	17,458,053	2,681,241	15,010,069	(120,366)	(71,388)	41,503	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13913 Total	Increment Value	17,458,053	2,681,241	15,010,069	(120,366)	(71,388)	41,503	0	0	0
13931	Current Roll	Current Value	371,039	176,837	208,202	0	0	0	14,000	0	0
		Base Value	338,584	172,803	179,781	0	0	0	14,000	0	0
		Increment Value	32,455	4,034	28,421	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13931 Total	Increment Value	32,455	4,034	28,421	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14144	Current Roll	Current Value	4,026,243	1,042,177	3,033,066	0	0	0	49,000	0	0
		Base Value	42,392	42,392	0	0	0	0	0	0	0
		Increment Value	3,983,851	999,785	3,033,066	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14144 Total	Increment Value	3,983,851	999,785	3,033,066	0	0	0	49,000	0	0
14292	Current Roll	Current Value	305,994	305,994	0	0	0	0	0	0	0
		Base Value	118,100	118,100	0	0	0	0	0	0	0
		Increment Value	187,894	187,894	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14292 Total	Increment Value	187,894	187,894	0	0	0	0	0	0	0
186.07 PROJECT TOTAL											
	Current Roll	Current Value	1,691,033,141	488,331,114	1,307,855,232	19,975	8,386,889	85,128,993	27,931,786	0	499,290
		Base Value	1,286,649,418	354,351,184	974,569,169	916,034	11,069,158	17,448,006	36,707,121	0	101,000
		Increment Value	404,383,723	133,979,930	333,286,063	(896,059)	(2,682,269)	67,680,987	(8,775,335)	0	398,290
	Escapes	Increment Value	4,616,795	3,900,533	612,277	0	19,985	0	(84,000)	0	0
	Total	Increment Value	409,000,518	137,880,463	333,898,340	(896,059)	(2,662,284)	67,680,987	(8,859,335)	0	398,290

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
264	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 264 Total	Increment Value	0	0	0	0	0	0	0	0	0
2203	Current Roll	Current Value	0	741,114	4,003,591	175,000	275,000	4,744,705	0	175,000	275,000
		Base Value	22,211	691,673	3,736,486	175,000	275,000	4,405,948	0	175,000	275,000
		Increment Value	(22,211)	49,441	267,105	0	0	338,757	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2203 Total	Increment Value	(22,211)	49,441	267,105	0	0	338,757	0	0	0
2459	Current Roll	Current Value	1,880,148	261,336	1,611,712	0	7,100	0	0	0	0
		Base Value	1,755,188	243,903	1,504,185	0	7,100	0	0	0	0
		Increment Value	124,960	17,433	107,527	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2459 Total	Increment Value	124,960	17,433	107,527	0	0	0	0	0	0
2959	Current Roll	Current Value	294,575	294,575	0	0	0	0	0	0	0
		Base Value	126,796	126,796	0	0	0	0	0	0	0
		Increment Value	167,779	167,779	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2959 Total	Increment Value	167,779	167,779	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3446	Current Roll	Current Value	5,005,229	302,696	1,896,934	0	3,141,599	0	336,000	0	0
		Base Value	6,649,780	282,503	1,770,378	0	5,016,899	0	420,000	0	0
		Increment Value	(1,644,551)	20,193	126,556	0	(1,875,300)	0	(84,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3446 Total	Increment Value	(1,644,551)	20,193	126,556	0	(1,875,300)	0	(84,000)	0	0
3452	Current Roll	Current Value	63,984,413	17,669,049	45,369,946	0	2,846,558	536,140	1,365,000	0	0
		Base Value	68,410,999	20,601,224	45,502,707	0	4,284,502	255,434	1,722,000	0	0
		Increment Value	(4,426,586)	(2,932,175)	(132,761)	0	(1,437,944)	280,706	(357,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3452 Total	Increment Value	(4,426,586)	(2,932,175)	(132,761)	0	(1,437,944)	280,706	(357,000)	0	0
3466	Current Roll	Current Value	13,328,787	3,341,703	10,176,084	0	0	0	189,000	0	0
		Base Value	15,220,281	5,018,724	10,473,157	0	0	0	271,600	0	0
		Increment Value	(1,891,494)	(1,677,021)	(297,073)	0	0	0	(82,600)	0	0
	Escapes	Increment Value	74,106	131,695	(57,589)	0	0	0	0	0	0
	TRA 3466 Total	Increment Value	(1,817,388)	(1,545,326)	(354,662)	0	0	0	(82,600)	0	0
3650	Current Roll	Current Value	888,335	313,530	574,805	0	0	0	0	0	0
		Base Value	780,051	161,124	618,927	0	0	0	0	0	0
		Increment Value	108,284	152,406	(44,122)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3650 Total	Increment Value	108,284	152,406	(44,122)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3881	Current Roll	Current Value	3,826,143	296,770	940,075	0	2,806,298	0	217,000	0	0
		Base Value	4,883,876	276,974	877,359	0	4,051,543	0	322,000	0	0
		Increment Value	(1,057,733)	19,796	62,716	0	(1,245,245)	0	(105,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3881 Total	Increment Value	(1,057,733)	19,796	62,716	0	(1,245,245)	0	(105,000)	0	0
4647	Current Roll	Current Value	29,711,901	12,817,464	24,321,690	0	39,000	7,466,253	0	0	0
		Base Value	34,241,885	11,460,078	22,742,807	0	39,000	0	0	0	0
		Increment Value	(4,529,984)	1,357,386	1,578,883	0	0	7,466,253	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4647 Total	Increment Value	(4,529,984)	1,357,386	1,578,883	0	0	7,466,253	0	0	0
4837	Current Roll	Current Value	1,138,911	378,285	774,626	0	0	0	14,000	0	0
		Base Value	1,177,436	466,614	724,822	0	0	0	14,000	0	0
		Increment Value	(38,525)	(88,329)	49,804	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4837 Total	Increment Value	(38,525)	(88,329)	49,804	0	0	0	0	0	0
4903	Current Roll	Current Value	5,179,781	4,380,573	806,208	0	0	0	7,000	0	0
		Base Value	5,528,553	4,203,015	1,346,538	0	0	0	21,000	0	0
		Increment Value	(348,772)	177,558	(540,330)	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4903 Total	Increment Value	(348,772)	177,558	(540,330)	0	0	0	(14,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4905	Current Roll	Current Value	753,275	753,275	0	0	0	0	0	0	0
		Base Value	787,447	787,447	0	0	0	0	0	0	0
		Increment Value	(34,172)	(34,172)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4905 Total	Increment Value	(34,172)	(34,172)	0	0	0	0	0	0	0
5452	Current Roll	Current Value	30,012,466	9,034,438	21,335,028	0	0	0	357,000	0	0
		Base Value	31,165,742	9,835,222	21,743,514	0	21,006	0	434,000	0	0
		Increment Value	(1,153,276)	(800,784)	(408,486)	0	(21,006)	0	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5452 Total	Increment Value	(1,153,276)	(800,784)	(408,486)	0	(21,006)	0	(77,000)	0	0
5454	Current Roll	Current Value	6,669,393	1,661,844	5,367,885	0	0	283,336	77,000	0	0
		Base Value	6,789,000	1,821,820	5,180,180	0	0	108,000	105,000	0	0
		Increment Value	(119,607)	(159,976)	187,705	0	0	175,336	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5454 Total	Increment Value	(119,607)	(159,976)	187,705	0	0	175,336	(28,000)	0	0
5720	Current Roll	Current Value	255,671,726	61,232,994	206,573,023	0	86,815	7,227,206	4,975,600	0	18,300
		Base Value	247,548,333	63,887,258	189,700,341	0	30,470	458,536	5,611,200	0	0
		Increment Value	8,123,393	(2,654,264)	16,872,682	0	56,345	6,768,670	(635,600)	0	18,300
	Escapes	Increment Value	248,088	(51,203)	292,291	0	0	0	(7,000)	0	0
	TRA 5720 Total	Increment Value	8,371,481	(2,705,467)	17,164,973	0	56,345	6,768,670	(642,600)	0	18,300

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5852	Current Roll	Current Value	635,614	384,521	149,890	59,763	41,440	0	0	0	0
		Base Value	638,169	358,881	139,895	111,310	28,083	0	0	0	0
		Increment Value	(2,555)	25,640	9,995	(51,547)	13,357	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5852 Total	Increment Value	(2,555)	25,640	9,995	(51,547)	13,357	0	0	0	0
5861	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5861 Total	Increment Value	0	0	0	0	0	0	0	0	0
5866	Current Roll	Current Value	4,184,143	1,825,646	3,296,842	0	127,507	1,047,267	18,585	0	0
		Base Value	3,569,533	2,094,343	2,241,903	0	241,330	977,401	30,642	0	0
		Increment Value	614,610	(268,697)	1,054,939	0	(113,823)	69,866	(12,057)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5866 Total	Increment Value	614,610	(268,697)	1,054,939	0	(113,823)	69,866	(12,057)	0	0
5868	Current Roll	Current Value	46,532,279	18,310,124	29,249,491	0	40,589	220,925	847,000	0	0
		Base Value	52,576,238	21,283,405	30,982,528	0	1,805,982	206,191	1,289,486	0	0
		Increment Value	(6,043,959)	(2,973,281)	(1,733,037)	0	(1,765,393)	14,734	(442,486)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5868 Total	Increment Value	(6,043,959)	(2,973,281)	(1,733,037)	0	(1,765,393)	14,734	(442,486)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5870	Current Roll	Current Value	51,844,401	31,046,758	22,566,026	0	427,110	1,890,512	304,981	0	0
		Base Value	52,428,147	46,051,647	7,566,602	0	448,881	1,470,262	168,721	0	0
		Increment Value	(583,746)	(15,004,889)	14,999,424	0	(21,771)	420,250	136,260	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5870 Total	Increment Value	(576,746)	(15,004,889)	14,999,424	0	(21,771)	420,250	129,260	0	0
5871	Current Roll	Current Value	28,978,126	12,936,407	16,567,479	0	0	252,760	273,000	0	0
		Base Value	31,552,923	17,417,653	14,466,904	0	0	114,634	217,000	0	0
		Increment Value	(2,574,797)	(4,481,246)	2,100,575	0	0	138,126	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5871 Total	Increment Value	(2,574,797)	(4,481,246)	2,100,575	0	0	138,126	56,000	0	0
5878	Current Roll	Current Value	22,243,509	22,011,564	238,945	0	0	0	7,000	0	0
		Base Value	33,640,617	33,424,605	223,012	0	0	0	7,000	0	0
		Increment Value	(11,397,108)	(11,413,041)	15,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5878 Total	Increment Value	(11,397,108)	(11,413,041)	15,933	0	0	0	0	0	0
5879	Current Roll	Current Value	10,892,169	6,932,205	3,973,964	0	0	0	14,000	0	0
		Base Value	12,919,715	7,572,008	5,361,707	0	0	0	14,000	0	0
		Increment Value	(2,027,546)	(639,803)	(1,387,743)	0	0	0	0	0	0
	Escapes	Increment Value	132,600	0	132,600	0	0	0	0	0	0
	TRA 5879 Total	Increment Value	(1,894,946)	(639,803)	(1,255,143)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5881	Current Roll	Current Value	40,554,539	11,519,494	29,049,045	0	0	0	14,000	0	0
		Base Value	60,731,134	13,341,708	47,323,031	0	94,395	0	28,000	0	0
		Increment Value	(20,176,595)	(1,822,214)	(18,273,986)	0	(94,395)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5881 Total	Increment Value	(20,176,595)	(1,822,214)	(18,273,986)	0	(94,395)	0	(14,000)	0	0
5882	Current Roll	Current Value	229,000	78,500	157,500	0	0	0	7,000	0	0
		Base Value	249,300	85,300	171,000	0	0	0	7,000	0	0
		Increment Value	(20,300)	(6,800)	(13,500)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5882 Total	Increment Value	(20,300)	(6,800)	(13,500)	0	0	0	0	0	0
5895	Current Roll	Current Value	2,726,716	1,953,408	732,769	0	54,539	0	14,000	0	0
		Base Value	2,196,231	1,724,909	397,524	0	87,798	0	14,000	0	0
		Increment Value	530,485	228,499	335,245	0	(33,259)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5895 Total	Increment Value	530,485	228,499	335,245	0	(33,259)	0	0	0	0
5897	Current Roll	Current Value	14,902,597	3,587,227	11,704,955	0	0	110,985	278,600	0	0
		Base Value	14,641,673	4,351,383	10,704,524	0	0	114,634	299,600	0	0
		Increment Value	260,924	(764,156)	1,000,431	0	0	(3,649)	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5897 Total	Increment Value	260,924	(764,156)	1,000,431	0	0	(3,649)	(21,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6083	Current Roll	Current Value	38,566,152	10,981,981	29,997,976	0	2,203,119	3,743,324	873,600	0	0
		Base Value	43,457,113	12,506,359	28,276,988	0	3,828,766	0	1,155,000	0	0
		Increment Value	(4,890,961)	(1,524,378)	1,720,988	0	(1,625,647)	3,743,324	(281,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6083 Total	Increment Value	(4,890,961)	(1,524,378)	1,720,988	0	(1,625,647)	3,743,324	(281,400)	0	0
6098	Current Roll	Current Value	4,809,781	1,755,632	2,029,666	0	1,347,288	0	322,805	0	0
		Base Value	4,861,348	1,638,504	1,894,256	0	1,702,740	0	374,152	0	0
		Increment Value	(51,567)	117,128	135,410	0	(355,452)	0	(51,347)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6098 Total	Increment Value	(51,567)	117,128	135,410	0	(355,452)	0	(51,347)	0	0
6104	Current Roll	Current Value	3,704,511	898,457	2,955,205	0	0	51,151	98,000	0	0
		Base Value	3,626,491	1,020,975	2,751,261	0	0	47,745	98,000	0	0
		Increment Value	78,020	(122,518)	203,944	0	0	3,406	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6104 Total	Increment Value	78,020	(122,518)	203,944	0	0	3,406	0	0	0
6105	Current Roll	Current Value	29,365,047	6,938,898	23,112,529	0	0	126,380	560,000	0	0
		Base Value	27,537,688	7,338,114	21,000,208	0	0	114,634	686,000	0	0
		Increment Value	1,827,359	(399,216)	2,112,321	0	0	11,746	(126,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6105 Total	Increment Value	1,827,359	(399,216)	2,112,321	0	0	11,746	(126,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6145	Current Roll	Current Value	476,407	25,665	440,101	0	10,641	0	0	0	0
		Base Value	445,338	23,956	410,741	0	10,641	0	0	0	0
		Increment Value	31,069	1,709	29,360	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6145 Total	Increment Value	31,069	1,709	29,360	0	0	0	0	0	0
6146	Current Roll	Current Value	12,517,383	685,552	2,649,226	0	10,157,070	0	924,000	0	50,465
		Base Value	15,733,125	639,816	2,472,481	0	13,810,828	0	1,190,000	0	0
		Increment Value	(3,215,742)	45,736	176,745	0	(3,653,758)	0	(266,000)	0	50,465
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6146 Total	Increment Value	(3,215,742)	45,736	176,745	0	(3,653,758)	0	(266,000)	0	50,465
6164	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6164 Total	Increment Value	0	0	0	0	0	0	0	0	0
6171	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6171 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6228 Total	Increment Value	0	0	0	0	0	0	0	0	0
6239	Current Roll	Current Value	30,109,973	11,883,915	18,471,058	0	0	0	245,000	0	0
		Base Value	30,616,906	13,071,587	17,825,319	0	0	0	280,000	0	0
		Increment Value	(506,933)	(1,187,672)	645,739	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6239 Total	Increment Value	(506,933)	(1,187,672)	645,739	0	0	0	(35,000)	0	0
6244	Current Roll	Current Value	7,726,054	1,254,465	6,471,589	0	0	0	0	0	0
		Base Value	8,163,356	1,146,574	7,016,782	0	0	0	0	0	0
		Increment Value	(437,302)	107,891	(545,193)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6244 Total	Increment Value	(437,302)	107,891	(545,193)	0	0	0	0	0	0
6273	Current Roll	Current Value	1,705,319	474,203	1,231,116	0	0	0	0	0	0
		Base Value	1,392,221	232,902	1,159,319	0	0	0	0	0	0
		Increment Value	313,098	241,301	71,797	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6273 Total	Increment Value	313,098	241,301	71,797	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6587	Current Roll	Current Value	17,867,770	5,982,317	11,813,519	0	401,444	0	329,510	0	0
		Base Value	18,537,206	6,841,921	11,362,625	0	707,460	0	374,800	0	0
		Increment Value	(669,436)	(859,604)	450,894	0	(306,016)	0	(45,290)	0	0
	Escapes	Increment Value	19,268	0	0	0	19,268	0	0	0	0
	TRA 6587 Total	Increment Value	(650,168)	(859,604)	450,894	0	(286,748)	0	(45,290)	0	0
7613	Current Roll	Current Value	2,139,036	405,126	1,768,910	0	0	0	35,000	0	0
		Base Value	8,104,283	1,475,126	7,095,510	0	32,040	434,393	49,000	0	15,000
		Increment Value	(5,965,247)	(1,070,000)	(5,326,600)	0	(32,040)	(434,393)	(14,000)	0	(15,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7613 Total	Increment Value	(5,965,247)	(1,070,000)	(5,326,600)	0	(32,040)	(434,393)	(14,000)	0	(15,000)
7638	Current Roll	Current Value	511,678	511,678	0	0	0	0	0	0	0
		Base Value	477,543	477,543	0	0	0	0	0	0	0
		Increment Value	34,135	34,135	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7638 Total	Increment Value	34,135	34,135	0	0	0	0	0	0	0
7639	Current Roll	Current Value	590,000	135,204	454,796	0	0	0	0	0	0
		Base Value	550,643	126,187	424,456	0	0	0	0	0	0
		Increment Value	39,357	9,017	30,340	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7639 Total	Increment Value	39,357	9,017	30,340	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8021	Current Roll	Current Value	2,411,053	129,226	2,281,827	0	0	0	0	0	0
		Base Value	2,250,200	120,606	2,129,594	0	0	0	0	0	0
		Increment Value	160,853	8,620	152,233	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8021 Total	Increment Value	160,853	8,620	152,233	0	0	0	0	0	0
8545	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8545 Total	Increment Value	0	0	0	0	0	0	0	0	0
8583	Current Roll	Current Value	53,088,385	14,836,510	38,999,475	0	0	0	747,600	0	0
		Base Value	61,353,636	21,322,125	40,812,711	0	0	0	781,200	0	0
		Increment Value	(8,265,251)	(6,485,615)	(1,813,236)	0	0	0	(33,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8583 Total	Increment Value	(8,265,251)	(6,485,615)	(1,813,236)	0	0	0	(33,600)	0	0
9805	Current Roll	Current Value	1,877,771	120,071	1,757,700	0	0	0	0	0	0
		Base Value	1,752,497	112,063	1,640,434	0	0	0	0	0	0
		Increment Value	125,274	8,008	117,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9805 Total	Increment Value	125,274	8,008	117,266	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9810	Current Roll	Current Value	688,082	167,706	520,376	0	0	0	0	0	0
		Base Value	642,180	156,519	485,661	0	0	0	0	0	0
		Increment Value	45,902	11,187	34,715	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9810 Total	Increment Value	45,902	11,187	34,715	0	0	0	0	0	0
9812	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9812 Total	Increment Value	0	0	0	0	0	0	0	0	0
9827	Current Roll	Current Value	1,144,774	211,255	933,519	0	0	0	0	0	0
		Base Value	1,068,403	197,163	871,240	0	0	0	0	0	0
		Increment Value	76,371	14,092	62,279	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9827 Total	Increment Value	76,371	14,092	62,279	0	0	0	0	0	0
9886	Current Roll	Current Value	2,434,133	134,600	2,299,533	0	0	0	0	0	0
		Base Value	2,271,741	125,623	2,146,118	0	0	0	0	0	0
		Increment Value	162,392	8,977	153,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9886 Total	Increment Value	162,392	8,977	153,415	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9895	Current Roll	Current Value	316,000	40,800	282,200	0	0	0	7,000	0	0
		Base Value	405,891	52,501	360,390	0	0	0	7,000	0	0
		Increment Value	(89,891)	(11,701)	(78,190)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9895 Total	Increment Value	(89,891)	(11,701)	(78,190)	0	0	0	0	0	0
9905	Current Roll	Current Value	15,727,504	3,811,629	12,118,875	0	0	0	203,000	0	0
		Base Value	14,779,355	3,714,045	11,303,310	0	0	0	238,000	0	0
		Increment Value	948,149	97,584	815,565	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9905 Total	Increment Value	948,149	97,584	815,565	0	0	0	(35,000)	0	0
9915	Current Roll	Current Value	59,007,453	20,088,658	44,300,841	0	0	4,682,046	700,000	0	0
		Base Value	60,939,346	23,279,035	42,565,068	0	0	4,157,157	747,600	0	0
		Increment Value	(1,931,893)	(3,190,377)	1,735,773	0	0	524,889	(47,600)	0	0
	Escapes	Increment Value	47,642	(67,571)	94,213	0	0	0	(21,000)	0	0
	TRA 9915 Total	Increment Value	(1,884,251)	(3,257,948)	1,829,986	0	0	524,889	(68,600)	0	0
9919	Current Roll	Current Value	3,389,273	1,550,619	1,852,654	0	0	0	14,000	0	0
		Base Value	1,794,286	864,806	943,480	0	0	0	14,000	0	0
		Increment Value	1,594,987	685,813	909,174	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9919 Total	Increment Value	1,594,987	685,813	909,174	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9920	Current Roll	Current Value	34,647,649	11,103,990	24,390,199	0	460	0	847,000	0	0
		Base Value	33,102,912	12,629,664	21,487,788	0	460	0	1,015,000	0	0
		Increment Value	1,544,737	(1,525,674)	2,902,411	0	0	0	(168,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9920 Total	Increment Value	1,544,737	(1,525,674)	2,902,411	0	0	0	(168,000)	0	0
9921	Current Roll	Current Value	681,726	681,726	0	0	0	0	0	0	0
		Base Value	1,299,112	1,299,112	0	0	0	0	0	0	0
		Increment Value	(617,386)	(617,386)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9921 Total	Increment Value	(617,386)	(617,386)	0	0	0	0	0	0	0
9927	Current Roll	Current Value	9,417,248	2,249,662	7,342,586	0	0	0	175,000	0	0
		Base Value	8,867,513	2,658,390	6,433,123	0	0	0	224,000	0	0
		Increment Value	549,735	(408,728)	909,463	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9927 Total	Increment Value	549,735	(408,728)	909,463	0	0	0	(49,000)	0	0
9929	Current Roll	Current Value	1,912,462	892,482	1,019,980	0	0	0	0	0	0
		Base Value	1,069,778	76,063	993,715	0	0	0	0	0	0
		Increment Value	842,684	816,419	26,265	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9929 Total	Increment Value	842,684	816,419	26,265	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9934	Current Roll	Current Value	3,277,531	547,210	3,101,085	0	0	370,764	0	0	0
		Base Value	3,017,964	357,261	3,006,735	0	0	346,032	0	0	0
		Increment Value	259,567	189,949	94,350	0	0	24,732	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9934 Total	Increment Value	259,567	189,949	94,350	0	0	24,732	0	0	0
9991	Current Roll	Current Value	943,940	318,158	625,782	0	0	0	0	0	0
		Base Value	273,911	273,911	0	0	0	0	0	0	0
		Increment Value	670,029	44,247	625,782	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9991 Total	Increment Value	670,029	44,247	625,782	0	0	0	0	0	0
10218	Current Roll	Current Value	20,253,461	16,053,461	4,200,000	0	0	0	0	0	0
		Base Value	43,366,598	43,366,598	0	0	0	0	0	0	0
		Increment Value	(23,113,137)	(27,313,137)	4,200,000	0	0	0	0	0	0
	Escapes	Increment Value	2,453	2,453	0	0	0	0	0	0	0
	TRA 10218 Total	Increment Value	(23,110,684)	(27,310,684)	4,200,000	0	0	0	0	0	0
10219	Current Roll	Current Value	1,663,713	1,344,748	318,965	0	0	0	0	0	0
		Base Value	1,739,949	1,442,252	297,697	0	0	0	0	0	0
		Increment Value	(76,236)	(97,504)	21,268	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10219 Total	Increment Value	(76,236)	(97,504)	21,268	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10221	Current Roll	Current Value	248,855,033	91,642,103	172,596,677	0	2,683,200	15,051,298	3,015,649	0	0
		Base Value	231,815,223	98,026,604	136,008,163	0	3,437,819	2,540,195	3,117,168	0	0
		Increment Value	17,039,810	(6,384,501)	36,588,514	0	(754,619)	12,511,103	(101,519)	0	0
	Escapes	Increment Value	195,774	188,146	(6,372)	0	0	0	(14,000)	0	0
	TRA 10221 Total	Increment Value	17,235,584	(6,196,355)	36,582,142	0	(754,619)	12,511,103	(115,519)	0	0
10226	Current Roll	Current Value	322,179,040	83,813,280	258,443,839	0	57,329	12,813,359	7,280,000	0	42,049
		Base Value	321,378,665	102,253,713	239,675,374	0	36,280	11,152,102	9,413,600	0	21,000
		Increment Value	800,375	(18,440,433)	18,768,465	0	21,049	1,661,257	(2,133,600)	0	21,049
	Escapes	Increment Value	226,009	35,491	155,518	0	0	0	(35,000)	0	0
	TRA 10226 Total	Increment Value	1,026,384	(18,404,942)	18,923,983	0	21,049	1,661,257	(2,168,600)	0	21,049
10228	Current Roll	Current Value	77,388,558	22,250,069	60,414,948	0	0	4,534,459	742,000	0	0
		Base Value	77,647,814	24,820,391	57,687,463	0	0	4,055,040	805,000	0	0
		Increment Value	(259,256)	(2,570,322)	2,727,485	0	0	479,419	(63,000)	0	0
	Escapes	Increment Value	(2,783)	(774)	(2,009)	0	0	0	0	0	0
	TRA 10228 Total	Increment Value	(262,039)	(2,571,096)	2,725,476	0	0	479,419	(63,000)	0	0
10229	Current Roll	Current Value	2,443,341	670,374	1,779,967	0	0	0	7,000	0	0
		Base Value	3,207,260	822,150	2,392,110	0	0	0	7,000	0	0
		Increment Value	(763,919)	(151,776)	(612,143)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10229 Total	Increment Value	(763,919)	(151,776)	(612,143)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10233	Current Roll	Current Value	2,557,000	2,557,000	0	0	0	0	0	0	0
		Base Value	1,970,373	1,970,373	0	0	0	0	0	0	0
		Increment Value	586,627	586,627	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10233 Total	Increment Value	586,627	586,627	0	0	0	0	0	0	0
10238	Current Roll	Current Value	12,822,578	6,577,456	6,471,565	0	0	163,443	63,000	0	0
		Base Value	9,111,126	6,864,540	2,436,657	0	12,113	146,184	56,000	0	0
		Increment Value	3,711,452	(287,084)	4,034,908	0	(12,113)	17,259	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10238 Total	Increment Value	3,711,452	(287,084)	4,034,908	0	(12,113)	17,259	7,000	0	0
10239	Current Roll	Current Value	64,897,471	21,161,811	45,978,104	0	0	1,781,844	460,600	0	0
		Base Value	61,595,947	23,956,646	38,152,935	0	0	114,634	399,000	0	0
		Increment Value	3,301,524	(2,794,835)	7,825,169	0	0	1,667,210	61,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10239 Total	Increment Value	3,301,524	(2,794,835)	7,825,169	0	0	1,667,210	61,600	0	0
10241	Current Roll	Current Value	1,769,665	1,653,356	9,487,634	0	35,000	9,350,325	21,000	0	35,000
		Base Value	1,491,913	1,357,468	8,881,947	0	35,000	8,726,502	21,000	0	35,000
		Increment Value	277,752	295,888	605,687	0	0	623,823	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10241 Total	Increment Value	277,752	295,888	605,687	0	0	623,823	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10242	Current Roll	Current Value	384,564	384,564	0	0	0	0	0	0	0
		Base Value	319,712	319,712	0	0	0	0	0	0	0
		Increment Value	64,852	64,852	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10242 Total	Increment Value	64,852	64,852	0	0	0	0	0	0	0
10243	Current Roll	Current Value	2,582,136	2,582,136	0	0	0	0	0	0	0
		Base Value	2,233,954	2,233,954	0	0	0	0	0	0	0
		Increment Value	348,182	348,182	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10243 Total	Increment Value	348,182	348,182	0	0	0	0	0	0	0
10244	Current Roll	Current Value	2,762,306	2,762,306	0	0	0	0	0	0	0
		Base Value	2,515,076	2,515,076	0	0	0	0	0	0	0
		Increment Value	247,230	247,230	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10244 Total	Increment Value	247,230	247,230	0	0	0	0	0	0	0
10259	Current Roll	Current Value	49,136,266	11,869,990	38,281,656	0	0	126,380	889,000	0	0
		Base Value	47,830,714	11,922,075	36,975,273	0	0	114,634	952,000	0	0
		Increment Value	1,305,552	(52,085)	1,306,383	0	0	11,746	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10259 Total	Increment Value	1,305,552	(52,085)	1,306,383	0	0	11,746	(63,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10282	Current Roll	Current Value	4,035,421	2,604,655	1,281,226	0	161,922	0	12,382	0	0
		Base Value	4,572,226	3,211,879	1,246,706	0	127,085	0	13,444	0	0
		Increment Value	(536,805)	(607,224)	34,520	0	34,837	0	(1,062)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10282 Total	Increment Value	(536,805)	(607,224)	34,520	0	34,837	0	(1,062)	0	0
10331	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10331 Total	Increment Value	0	0	0	0	0	0	0	0	0
10332	Current Roll	Current Value	156,003	390,012	4,906,065	0	0	5,140,074	0	0	0
		Base Value	145,598	363,998	4,578,752	0	0	4,797,152	0	0	0
		Increment Value	10,405	26,014	327,313	0	0	342,922	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10332 Total	Increment Value	10,405	26,014	327,313	0	0	342,922	0	0	0
10351	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10351 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10460	Current Roll	Current Value	5,100,954	710,804	4,390,150	0	0	0	0	0	0
		Base Value	4,657,249	727,995	3,929,254	0	0	0	0	0	0
		Increment Value	443,705	(17,191)	460,896	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10460 Total	Increment Value	443,705	(17,191)	460,896	0	0	0	0	0	0
10604	Current Roll	Current Value	47,781,373	11,896,069	36,977,684	0	0	126,380	966,000	0	0
		Base Value	46,292,468	13,133,564	34,316,538	0	0	114,634	1,043,000	0	0
		Increment Value	1,488,905	(1,237,495)	2,661,146	0	0	11,746	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10604 Total	Increment Value	1,488,905	(1,237,495)	2,661,146	0	0	11,746	(77,000)	0	0
10664	Current Roll	Current Value	210,124,447	59,987,639	169,729,340	127,000	3,466,623	19,072,524	4,113,631	0	0
		Base Value	209,521,085	67,068,440	157,563,403	294,453	5,631,795	15,999,759	5,037,247	0	0
		Increment Value	603,362	(7,080,801)	12,165,937	(167,453)	(2,165,172)	3,072,765	(923,616)	0	0
	Escapes	Increment Value	163,620	76,769	(11,685)	0	98,536	0	0	0	0
	TRA 10664 Total	Increment Value	766,982	(7,004,032)	12,154,252	(167,453)	(2,066,636)	3,072,765	(923,616)	0	0
10665	Current Roll	Current Value	77,680,726	20,543,450	66,927,592	50,000	200,000	8,845,316	945,000	50,000	200,000
		Base Value	75,533,995	23,668,000	60,209,138	50,000	200,000	7,349,143	994,000	50,000	200,000
		Increment Value	2,146,731	(3,124,550)	6,718,454	0	0	1,496,173	(49,000)	0	0
	Escapes	Increment Value	33,960	0	33,960	0	0	0	0	0	0
	TRA 10665 Total	Increment Value	2,180,691	(3,124,550)	6,752,414	0	0	1,496,173	(49,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10776	Current Roll	Current Value	11,218,116	2,546,187	8,923,929	0	0	0	252,000	0	0
		Base Value	11,941,633	3,383,596	8,815,637	0	0	0	257,600	0	0
		Increment Value	(723,517)	(837,409)	108,292	0	0	0	(5,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10776 Total	Increment Value	(723,517)	(837,409)	108,292	0	0	0	(5,600)	0	0
11230	Current Roll	Current Value	956,303	312,798	643,505	0	0	0	0	0	0
		Base Value	682,583	272,197	410,386	0	0	0	0	0	0
		Increment Value	273,720	40,601	233,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11230 Total	Increment Value	273,720	40,601	233,119	0	0	0	0	0	0
11435	Current Roll	Current Value	9,863,881	1,743,626	8,181,855	0	0	0	61,600	0	0
		Base Value	9,236,442	1,850,644	7,455,798	0	0	0	70,000	0	0
		Increment Value	627,439	(107,018)	726,057	0	0	0	(8,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11435 Total	Increment Value	627,439	(107,018)	726,057	0	0	0	(8,400)	0	0
11848	Current Roll	Current Value	1,012,967	1,012,967	0	0	0	0	0	0	0
		Base Value	974,927	878,809	96,118	0	0	0	0	0	0
		Increment Value	38,040	134,158	(96,118)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11848 Total	Increment Value	38,040	134,158	(96,118)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12128	Current Roll	Current Value	4,043,174	493,530	3,549,644	0	0	0	0	0	0
		Base Value	3,404,279	372,151	3,032,128	0	0	0	0	0	0
		Increment Value	638,895	121,379	517,516	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12128 Total	Increment Value	638,895	121,379	517,516	0	0	0	0	0	0
12659	Current Roll	Current Value	37,144,217	8,519,864	29,528,113	0	0	252,760	651,000	0	0
		Base Value	34,935,520	9,248,548	26,672,240	0	0	229,268	756,000	0	0
		Increment Value	2,208,697	(728,684)	2,855,873	0	0	23,492	(105,000)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 12659 Total	Increment Value	2,215,697	(728,684)	2,855,873	0	0	23,492	(112,000)	0	0
12660	Current Roll	Current Value	27,194,914	6,552,574	21,140,100	0	0	252,760	245,000	0	0
		Base Value	25,399,225	6,427,192	19,536,790	0	0	277,757	287,000	0	0
		Increment Value	1,795,689	125,382	1,603,310	0	0	(24,997)	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12660 Total	Increment Value	1,795,689	125,382	1,603,310	0	0	(24,997)	(42,000)	0	0
12662	Current Roll	Current Value	15,497,689	3,674,710	12,179,979	0	0	0	357,000	0	0
		Base Value	15,142,979	4,702,034	10,797,945	0	0	0	357,000	0	0
		Increment Value	354,710	(1,027,324)	1,382,034	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12662 Total	Increment Value	354,710	(1,027,324)	1,382,034	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12746	Current Roll	Current Value	10,184,570	2,534,983	7,859,587	0	0	0	210,000	0	0
		Base Value	10,832,110	3,697,004	7,307,306	0	0	0	172,200	0	0
		Increment Value	(647,540)	(1,162,021)	552,281	0	0	0	37,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12746 Total	Increment Value	(647,540)	(1,162,021)	552,281	0	0	0	37,800	0	0
12760	Current Roll	Current Value	120,726,346	34,022,908	95,117,326	0	0	7,120,288	1,293,600	0	0
		Base Value	111,843,303	32,981,468	87,257,634	0	0	6,694,799	1,701,000	0	0
		Increment Value	8,883,043	1,041,440	7,859,692	0	0	425,489	(407,400)	0	0
	Escapes	Increment Value	41,920	2,780	11,140	0	0	0	(28,000)	0	0
	TRA 12760 Total	Increment Value	8,924,963	1,044,220	7,870,832	0	0	425,489	(435,400)	0	0
12762	Current Roll	Current Value	70,046,126	15,823,060	55,613,646	0	0	126,380	1,264,200	0	0
		Base Value	66,834,466	17,939,148	50,499,552	0	0	114,634	1,489,600	0	0
		Increment Value	3,211,660	(2,116,088)	5,114,094	0	0	11,746	(225,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12762 Total	Increment Value	3,211,660	(2,116,088)	5,114,094	0	0	11,746	(225,400)	0	0
12777	Current Roll	Current Value	13,374,459	3,043,149	10,722,537	0	0	118,227	273,000	0	0
		Base Value	14,076,801	3,953,864	10,430,937	0	0	0	308,000	0	0
		Increment Value	(702,342)	(910,715)	291,600	0	0	118,227	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12777 Total	Increment Value	(702,342)	(910,715)	291,600	0	0	118,227	(35,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12834	Current Roll	Current Value	1,338,926	298,624	1,054,302	0	0	0	14,000	0	0
		Base Value	1,300,950	343,202	978,748	0	0	0	21,000	0	0
		Increment Value	37,976	(44,578)	75,554	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12834 Total	Increment Value	37,976	(44,578)	75,554	0	0	0	(7,000)	0	0
13447	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13447 Total	Increment Value	0	0	0	0	0	0	0	0	0
13468	Current Roll	Current Value	1,172,764	156,716	1,016,048	0	0	0	0	0	0
		Base Value	1,094,526	146,263	948,263	0	0	0	0	0	0
		Increment Value	78,238	10,453	67,785	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13468 Total	Increment Value	78,238	10,453	67,785	0	0	0	0	0	0
13812	Current Roll	Current Value	2,000,000	280,000	1,720,000	0	0	0	0	0	0
		Base Value	2,646,171	367,773	2,278,398	0	0	0	0	0	0
		Increment Value	(646,171)	(87,773)	(558,398)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13812 Total	Increment Value	(646,171)	(87,773)	(558,398)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13895	Current Roll	Current Value	16,128,373	3,731,260	12,670,113	0	0	0	273,000	0	0
		Base Value	14,402,351	4,103,745	10,605,206	0	0	0	306,600	0	0
		Increment Value	1,726,022	(372,485)	2,064,907	0	0	0	(33,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13895 Total	Increment Value	1,726,022	(372,485)	2,064,907	0	0	0	(33,600)	0	0
13911	Current Roll	Current Value	45,117,696	10,752,127	35,380,704	0	0	161,135	854,000	0	0
		Base Value	43,519,153	12,033,130	32,403,023	0	0	0	917,000	0	0
		Increment Value	1,598,543	(1,281,003)	2,977,681	0	0	161,135	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13911 Total	Increment Value	1,598,543	(1,281,003)	2,977,681	0	0	161,135	(63,000)	0	0
13915	Current Roll	Current Value	7,063,139	2,506,262	4,619,877	0	0	0	63,000	0	0
		Base Value	6,778,898	2,596,528	4,266,370	0	0	0	84,000	0	0
		Increment Value	284,241	(90,266)	353,507	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13915 Total	Increment Value	284,241	(90,266)	353,507	0	0	0	(21,000)	0	0
13916	Current Roll	Current Value	443,469	443,469	0	0	0	0	0	0	0
		Base Value	413,885	413,885	0	0	0	0	0	0	0
		Increment Value	29,584	29,584	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13916 Total	Increment Value	29,584	29,584	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13927	Current Roll	Current Value	675,011	122,952	552,059	0	0	0	0	0	0
		Base Value	1,023,128	123,713	905,015	0	0	0	5,600	0	0
		Increment Value	(348,117)	(761)	(352,956)	0	0	0	(5,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13927 Total	Increment Value	(348,117)	(761)	(352,956)	0	0	0	(5,600)	0	0
13935	Current Roll	Current Value	19,860,829	5,023,092	15,089,737	0	0	0	252,000	0	0
		Base Value	18,216,019	5,689,598	12,771,421	0	0	0	245,000	0	0
		Increment Value	1,644,810	(666,506)	2,318,316	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13935 Total	Increment Value	1,644,810	(666,506)	2,318,316	0	0	0	7,000	0	0
13936	Current Roll	Current Value	8,845,175	2,691,872	6,300,303	0	0	0	147,000	0	0
		Base Value	7,634,691	2,974,777	4,813,914	0	0	0	154,000	0	0
		Increment Value	1,210,484	(282,905)	1,486,389	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13936 Total	Increment Value	1,210,484	(282,905)	1,486,389	0	0	0	(7,000)	0	0
13992	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13992 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14123	Current Roll	Current Value	2,828,190	1,009,285	1,811,705	0	7,200	0	0	0	0
		Base Value	2,639,994	941,957	1,690,837	0	7,200	0	0	0	0
		Increment Value	188,196	67,328	120,868	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14123 Total	Increment Value	188,196	67,328	120,868	0	0	0	0	0	0
14136	Current Roll	Current Value	9,807,400	2,838,296	7,109,104	0	0	0	140,000	0	0
		Base Value	10,166,800	3,973,100	6,340,700	0	0	0	147,000	0	0
		Increment Value	(359,400)	(1,134,804)	768,404	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14136 Total	Increment Value	(359,400)	(1,134,804)	768,404	0	0	0	(7,000)	0	0
14137	Current Roll	Current Value	6,564,596	1,953,172	4,709,424	0	0	0	98,000	0	0
		Base Value	6,444,791	2,378,006	4,192,785	0	0	0	126,000	0	0
		Increment Value	119,805	(424,834)	516,639	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14137 Total	Increment Value	119,805	(424,834)	516,639	0	0	0	(28,000)	0	0
14140	Current Roll	Current Value	19,418,394	4,796,401	14,951,373	0	0	126,380	203,000	0	0
		Base Value	19,425,103	5,562,045	14,179,292	0	0	114,634	201,600	0	0
		Increment Value	(6,709)	(765,644)	772,081	0	0	11,746	1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14140 Total	Increment Value	(6,709)	(765,644)	772,081	0	0	11,746	1,400	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14146	Current Roll	Current Value	21,165,734	6,689,406	15,170,468	0	0	252,760	441,380	0	0
		Base Value	25,390,127	9,332,719	16,351,408	0	0	0	294,000	0	0
		Increment Value	(4,224,393)	(2,643,313)	(1,180,940)	0	0	252,760	147,380	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 14146 Total	Increment Value	(4,217,393)	(2,643,313)	(1,180,940)	0	0	252,760	140,380	0	0
14154	Current Roll	Current Value	15,861,371	5,704,621	10,373,750	0	0	0	217,000	0	0
		Base Value	20,743,582	10,206,134	10,753,048	0	0	0	215,600	0	0
		Increment Value	(4,882,211)	(4,501,513)	(379,298)	0	0	0	1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14154 Total	Increment Value	(4,882,211)	(4,501,513)	(379,298)	0	0	0	1,400	0	0
14244	Current Roll	Current Value	9,400,754	2,183,065	7,322,689	0	0	0	105,000	0	0
		Base Value	9,274,622	2,432,500	6,975,122	0	0	0	133,000	0	0
		Increment Value	126,132	(249,435)	347,567	0	0	0	(28,000)	0	0
	Escapes	Increment Value	22,140	0	22,140	0	0	0	0	0	0
	TRA 14244 Total	Increment Value	148,272	(249,435)	369,707	0	0	0	(28,000)	0	0
14293	Current Roll	Current Value	0	265,949	4,641,570	0	0	4,907,519	0	0	0
		Base Value	0	248,209	4,331,901	0	0	4,580,110	0	0	0
		Increment Value	0	17,740	309,669	0	0	327,409	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14293 Total	Increment Value	0	17,740	309,669	0	0	327,409	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14304	Current Roll	Current Value	4,858,460	1,160,538	3,725,922	0	0	0	28,000	0	0
		Base Value	2,233,983	655,117	1,578,866	0	0	0	0	0	0
		Increment Value	2,624,477	505,421	2,147,056	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14304 Total	Increment Value	2,624,477	505,421	2,147,056	0	0	0	28,000	0	0
14306	Current Roll	Current Value	3,061,565	810,759	2,306,806	0	0	0	56,000	0	0
		Base Value	2,691,287	707,060	2,068,227	0	0	0	84,000	0	0
		Increment Value	370,278	103,699	238,579	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14306 Total	Increment Value	370,278	103,699	238,579	0	0	0	(28,000)	0	0
14432	Current Roll	Current Value	9,628,086	2,726,929	7,013,157	0	0	0	112,000	0	0
		Base Value	8,408,200	2,904,800	5,621,000	0	0	0	117,600	0	0
		Increment Value	1,219,886	(177,871)	1,392,157	0	0	0	(5,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14432 Total	Increment Value	1,219,886	(177,871)	1,392,157	0	0	0	(5,600)	0	0
14447	Current Roll	Current Value	10,459,840	2,426,623	8,293,468	0	0	183,251	77,000	0	0
		Base Value	8,411,154	1,559,946	6,858,208	0	0	0	7,000	0	0
		Increment Value	2,048,686	866,677	1,435,260	0	0	183,251	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14447 Total	Increment Value	2,048,686	866,677	1,435,260	0	0	183,251	70,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14544	Current Roll	Current Value	30,503,182	7,254,474	23,781,769	0	0	225,061	308,000	0	0
		Base Value	13,916,337	5,786,503	8,199,834	0	0	0	70,000	0	0
		Increment Value	16,586,845	1,467,971	15,581,935	0	0	225,061	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14544 Total	Increment Value	16,586,845	1,467,971	15,581,935	0	0	225,061	238,000	0	0
14641	Current Roll	Current Value	594,000	594,000	0	0	0	0	0	0	0
		Base Value	1,558,701	1,558,701	0	0	0	0	0	0	0
		Increment Value	(964,701)	(964,701)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14641 Total	Increment Value	(964,701)	(964,701)	0	0	0	0	0	0	0
14653	Current Roll	Current Value	54,023,389	12,740,863	41,883,506	0	0	126,380	474,600	0	0
		Base Value	18,200,367	8,645,721	9,561,646	0	0	0	7,000	0	0
		Increment Value	35,823,022	4,095,142	32,321,860	0	0	126,380	467,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14653 Total	Increment Value	35,823,022	4,095,142	32,321,860	0	0	126,380	467,600	0	0
14888	Current Roll	Current Value	1,900,000	323,000	1,577,000	0	0	0	0	0	0
		Base Value	2,738,340	455,703	2,282,637	0	0	0	0	0	0
		Increment Value	(838,340)	(132,703)	(705,637)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14888 Total	Increment Value	(838,340)	(132,703)	(705,637)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14892	Current Roll	Current Value	32,963,167	7,643,965	25,864,182	0	0	126,380	418,600	0	0
		Base Value	34,052,852	9,995,553	24,386,299	0	0	0	329,000	0	0
		Increment Value	(1,089,685)	(2,351,588)	1,477,883	0	0	126,380	89,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14892 Total	Increment Value	(1,089,685)	(2,351,588)	1,477,883	0	0	126,380	89,600	0	0
14895	Current Roll	Current Value	551,889	551,889	0	0	0	0	0	0	0
		Base Value	716,315	716,315	0	0	0	0	0	0	0
		Increment Value	(164,426)	(164,426)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14895 Total	Increment Value	(164,426)	(164,426)	0	0	0	0	0	0	0
14897	Current Roll	Current Value	8,837,876	2,416,299	6,477,577	0	0	0	56,000	0	0
		Base Value	8,615,466	2,756,516	5,921,950	0	0	0	63,000	0	0
		Increment Value	222,410	(340,217)	555,627	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14897 Total	Increment Value	222,410	(340,217)	555,627	0	0	0	(7,000)	0	0
14904	Current Roll	Current Value	1,207,992	1,207,992	0	0	0	0	0	0	0
		Base Value	3,244,933	3,244,827	106	0	0	0	0	0	0
		Increment Value	(2,036,941)	(2,036,835)	(106)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14904 Total	Increment Value	(2,036,941)	(2,036,835)	(106)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14930	Current Roll	Current Value	476,000	476,000	0	0	0	0	0	0	0
		Base Value	993,664	993,664	0	0	0	0	0	0	0
		Increment Value	(517,664)	(517,664)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14930 Total	Increment Value	(517,664)	(517,664)	0	0	0	0	0	0	0
14944	Current Roll	Current Value	320,217	320,217	0	0	0	0	0	0	0
		Base Value	374,432	374,432	0	0	0	0	0	0	0
		Increment Value	(54,215)	(54,215)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14944 Total	Increment Value	(54,215)	(54,215)	0	0	0	0	0	0	0
15004	Current Roll	Current Value	2,155,077	226,164	1,928,913	0	0	0	0	0	0
		Base Value	1,685,374	328,774	1,356,600	0	0	0	0	0	0
		Increment Value	469,703	(102,610)	572,313	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15004 Total	Increment Value	469,703	(102,610)	572,313	0	0	0	0	0	0
15005	Current Roll	Current Value	8,044,344	1,178,633	6,865,711	0	0	0	0	0	0
		Base Value	4,903,095	768,855	4,134,240	0	0	0	0	0	0
		Increment Value	3,141,249	409,778	2,731,471	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15005 Total	Increment Value	3,141,249	409,778	2,731,471	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15013	Current Roll	Current Value	904,595	779,277	132,318	0	0	0	7,000	0	0
		Base Value	1,347,477	1,117,477	230,000	0	0	0	0	0	0
		Increment Value	(442,882)	(338,200)	(97,682)	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15013 Total	Increment Value	(442,882)	(338,200)	(97,682)	0	0	0	7,000	0	0
15014	Current Roll	Current Value	6,077,196	1,994,630	4,152,566	0	0	0	70,000	0	0
		Base Value	8,243,884	4,117,076	4,126,808	0	0	0	0	0	0
		Increment Value	(2,166,688)	(2,122,446)	25,758	0	0	0	70,000	0	0
	Escapes	Increment Value	20,646	4,009	16,637	0	0	0	0	0	0
	TRA 15014 Total	Increment Value	(2,146,042)	(2,118,437)	42,395	0	0	0	70,000	0	0
15018	Current Roll	Current Value	767,297	767,297	0	0	0	0	0	0	0
		Base Value	716,112	716,112	0	0	0	0	0	0	0
		Increment Value	51,185	51,185	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15018 Total	Increment Value	51,185	51,185	0	0	0	0	0	0	0
15021	Current Roll	Current Value	2,319,620	2,319,620	0	0	0	0	0	0	0
		Base Value	2,164,864	2,164,864	0	0	0	0	0	0	0
		Increment Value	154,756	154,756	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15021 Total	Increment Value	154,756	154,756	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15029	Current Roll	Current Value	149,238	149,238	0	0	0	0	0	0	0
		Base Value	508,741	508,741	0	0	0	0	0	0	0
		Increment Value	(359,503)	(359,503)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15029 Total	Increment Value	(359,503)	(359,503)	0	0	0	0	0	0	0
15032	Current Roll	Current Value	113,390	30,533	82,857	0	0	0	0	0	0
		Base Value	105,830	28,498	77,332	0	0	0	0	0	0
		Increment Value	7,560	2,035	5,525	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15032 Total	Increment Value	7,560	2,035	5,525	0	0	0	0	0	0
15033	Current Roll	Current Value	92,102	491,307	1,685,218	0	0	2,084,423	0	0	0
		Base Value	85,959	458,535	86,059	0	0	458,635	0	0	0
		Increment Value	6,143	32,772	1,599,159	0	0	1,625,788	0	0	0
	Escapes	Increment Value	0	0	6,135,189	0	0	6,135,189	0	0	0
	TRA 15033 Total	Increment Value	6,143	32,772	7,734,348	0	0	7,760,977	0	0	0
15035	Current Roll	Current Value	104,036	170,551	2,694,391	0	0	2,760,906	0	0	0
		Base Value	2,673,808	159,177	2,514,631	0	0	0	0	0	0
		Increment Value	(2,569,772)	11,374	179,760	0	0	2,760,906	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15035 Total	Increment Value	(2,569,772)	11,374	179,760	0	0	2,760,906	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15036	Current Roll	Current Value	0	13,504	435,017	0	0	448,521	0	0	0
		Base Value	0	12,606	405,998	0	0	418,604	0	0	0
		Increment Value	0	898	29,019	0	0	29,917	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15036 Total	Increment Value	0	898	29,019	0	0	29,917	0	0	0
15059	Current Roll	Current Value	494,052	494,052	0	0	0	0	0	0	0
		Base Value	423,400	423,400	0	0	0	0	0	0	0
		Increment Value	70,652	70,652	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15059 Total	Increment Value	70,652	70,652	0	0	0	0	0	0	0
15068	Current Roll	Current Value	21,784,689	5,252,251	16,658,438	0	0	0	126,000	0	0
		Base Value	624,800	624,800	0	0	0	0	0	0	0
		Increment Value	21,159,889	4,627,451	16,658,438	0	0	0	126,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15068 Total	Increment Value	21,159,889	4,627,451	16,658,438	0	0	0	126,000	0	0
15122	Current Roll	Current Value	31,615,203	9,043,563	23,160,211	0	0	189,571	399,000	0	0
		Base Value	30,263,552	10,316,764	20,302,388	0	0	0	355,600	0	0
		Increment Value	1,351,651	(1,273,201)	2,857,823	0	0	189,571	43,400	0	0
	Escapes	Increment Value	27,466	0	27,466	0	0	0	0	0	0
	TRA 15122 Total	Increment Value	1,379,117	(1,273,201)	2,885,289	0	0	189,571	43,400	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15127	Current Roll	Current Value	288,722	108,658	180,064	0	0	0	0	0	0
		Base Value	636,724	287,150	349,574	0	0	0	0	0	0
		Increment Value	(348,002)	(178,492)	(169,510)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15127 Total	Increment Value	(348,002)	(178,492)	(169,510)	0	0	0	0	0	0
15129	Current Roll	Current Value	585,000	585,000	0	0	0	0	0	0	0
		Base Value	4,625,061	4,625,061	0	0	0	0	0	0	0
		Increment Value	(4,040,061)	(4,040,061)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15129 Total	Increment Value	(4,040,061)	(4,040,061)	0	0	0	0	0	0	0
15130	Current Roll	Current Value	360,000	360,000	0	0	0	0	0	0	0
		Base Value	2,561,940	2,561,940	0	0	0	0	0	0	0
		Increment Value	(2,201,940)	(2,201,940)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15130 Total	Increment Value	(2,201,940)	(2,201,940)	0	0	0	0	0	0	0
15133	Current Roll	Current Value	180,868	180,868	0	0	0	0	0	0	0
		Base Value	684,684	684,684	0	0	0	0	0	0	0
		Increment Value	(503,816)	(503,816)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15133 Total	Increment Value	(503,816)	(503,816)	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15274	Current Roll	Current Value	221,500	221,500	0	0	0	0	0	0	0
		Base Value	1,061,208	1,061,208	0	0	0	0	0	0	0
		Increment Value	(839,708)	(839,708)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15274 Total	Increment Value	(839,708)	(839,708)	0	0	0	0	0	0	0
15330	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15330 Total	Increment Value	0	0	0	0	0	0	0	0	0
15415	Current Roll	Current Value	6,512,899	4,407,270	1,224,753	0	1,179,300	0	298,424	0	0
		Base Value	5,256,288	4,113,241	1,143,047	0	0	0	0	0	0
		Increment Value	1,256,611	294,029	81,706	0	1,179,300	0	298,424	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15415 Total	Increment Value	1,256,611	294,029	81,706	0	1,179,300	0	298,424	0	0
15809	Current Roll	Current Value	694,927	265,064	436,863	0	0	0	7,000	0	0
		Base Value	1,149,600	369,300	780,300	0	0	0	0	0	0
		Increment Value	(454,673)	(104,236)	(343,437)	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15809 Total	Increment Value	(454,673)	(104,236)	(343,437)	0	0	0	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15810	Current Roll	Current Value	45,751	45,751	0	0	0	0	0	0	0
		Base Value	23,000	23,000	0	0	0	0	0	0	0
		Increment Value	22,751	22,751	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15810 Total	Increment Value	22,751	22,751	0	0	0	0	0	0	0
16137	Current Roll	Current Value	1,320,070	92,780	1,227,290	0	0	0	0	0	0
		Base Value	88,324	88,324	0	0	0	0	0	0	0
		Increment Value	1,231,746	4,456	1,227,290	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16137 Total	Increment Value	1,231,746	4,456	1,227,290	0	0	0	0	0	0
16304	Current Roll	Current Value	39,756,758	12,059,283	28,201,475	0	0	0	504,000	0	0
		Base Value	36,277,067	13,492,128	23,337,939	0	0	0	553,000	0	0
		Increment Value	3,479,691	(1,432,845)	4,863,536	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16304 Total	Increment Value	3,479,691	(1,432,845)	4,863,536	0	0	0	(49,000)	0	0
186.08 PROJECT TOTAL											
	Current Roll	Current Value	2,930,623,907	897,955,445	2,174,789,167	411,763	31,804,151	129,221,858	44,268,947	225,000	620,814
		Base Value	2,904,256,071	1,050,374,608	1,939,142,365	630,763	46,012,216	81,209,421	49,923,460	225,000	546,000
		Increment Value	26,367,836	(152,419,163)	235,646,802	(219,000)	(14,208,065)	48,012,437	(5,654,513)	0	74,814
	Escapes	Increment Value	1,273,909	321,795	6,843,499	0	117,804	6,135,189	(126,000)	0	0
	Total	Increment Value	27,641,745	(152,097,368)	242,490,301	(219,000)	(14,090,261)	54,147,626	(5,780,513)	0	74,814

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1993	Current Roll	Current Value	14,619,384	3,464,184	11,379,200	0	0	0	224,000	0	0
		Base Value	12,028,535	2,954,612	9,418,623	0	0	99,700	245,000	0	0
		Increment Value	2,590,849	509,572	1,960,577	0	0	(99,700)	(21,000)	0	0
	Escapes	Increment Value	8,714	33,736	(37,622)	0	0	0	(12,600)	0	0
	TRA 1993 Total	Increment Value	2,599,563	543,308	1,922,955	0	0	(99,700)	(33,600)	0	0
2464	Current Roll	Current Value	30,799,171	18,313,577	12,485,594	0	0	0	0	0	0
		Base Value	22,002,679	10,228,413	11,532,273	190,915	51,078	0	0	0	0
		Increment Value	8,796,492	8,085,164	953,321	(190,915)	(51,078)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2464 Total	Increment Value	8,796,492	8,085,164	953,321	(190,915)	(51,078)	0	0	0	0
4813	Current Roll	Current Value	490,640	121,639	390,001	0	0	0	21,000	0	0
		Base Value	465,621	115,585	371,036	0	0	0	21,000	0	0
		Increment Value	25,019	6,054	18,965	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4813 Total	Increment Value	25,019	6,054	18,965	0	0	0	0	0	0
4847	Current Roll	Current Value	4,020,122	1,123,635	2,824,443	26,451	45,593	0	0	0	0
		Base Value	4,836,481	1,712,543	3,123,938	0	0	0	0	0	0
		Increment Value	(816,359)	(588,908)	(299,495)	26,451	45,593	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4847 Total	Increment Value	(816,359)	(588,908)	(299,495)	26,451	45,593	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5850	Current Roll	Current Value	34,552,493	12,312,848	24,614,532	0	0	2,178,887	196,000	0	0
		Base Value	29,768,087	10,403,517	21,520,432	0	0	1,938,862	217,000	0	0
		Increment Value	4,784,406	1,909,331	3,094,100	0	0	240,025	(21,000)	0	0
	Escapes	Increment Value	155,533	0	155,533	0	0	0	0	0	0
	TRA 5850 Total	Increment Value	4,939,939	1,909,331	3,249,633	0	0	240,025	(21,000)	0	0
5896	Current Roll	Current Value	398,726	129,324	269,402	0	0	0	0	0	0
		Base Value	267,600	103,600	164,000	0	0	0	0	0	0
		Increment Value	131,126	25,724	105,402	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5896 Total	Increment Value	131,126	25,724	105,402	0	0	0	0	0	0
6048	Current Roll	Current Value	3,737,404	829,886	3,220,675	0	0	292,157	21,000	0	0
		Base Value	3,127,061	702,473	2,725,139	0	0	279,551	21,000	0	0
		Increment Value	610,343	127,413	495,536	0	0	12,606	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6048 Total	Increment Value	610,343	127,413	495,536	0	0	12,606	0	0	0
6067	Current Roll	Current Value	901,667	901,667	0	0	0	0	0	0	0
		Base Value	509,431	509,431	0	0	0	0	0	0	0
		Increment Value	392,236	392,236	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6067 Total	Increment Value	392,236	392,236	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11487	Current Roll	Current Value	80,719,557	22,399,774	60,358,863	0	0	360,480	1,678,600	0	0
		Base Value	59,365,067	15,089,772	46,333,865	0	0	238,570	1,820,000	0	0
		Increment Value	21,354,490	7,310,002	14,024,998	0	0	121,910	(141,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11487 Total	Increment Value	21,354,490	7,310,002	14,024,998	0	0	121,910	(141,400)	0	0
11489	Current Roll	Current Value	157,386,352	41,409,707	119,110,985	0	0	379,140	2,755,200	0	0
		Base Value	125,163,200	34,390,646	94,115,254	0	0	194,100	3,148,600	0	0
		Increment Value	32,223,152	7,019,061	24,995,731	0	0	185,040	(393,400)	0	0
	Escapes	Increment Value	16,977	134,928	(124,951)	0	0	0	(7,000)	0	0
	TRA 11489 Total	Increment Value	32,240,129	7,153,989	24,870,780	0	0	185,040	(400,400)	0	0
11490	Current Roll	Current Value	422,624	129,186	293,438	0	0	0	0	0	0
		Base Value	292,747	98,402	201,345	0	0	0	7,000	0	0
		Increment Value	129,877	30,784	92,093	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11490 Total	Increment Value	129,877	30,784	92,093	0	0	0	(7,000)	0	0
11491	Current Roll	Current Value	33,219,614	8,095,144	25,502,470	0	0	0	378,000	0	0
		Base Value	25,394,668	6,253,392	19,498,276	0	0	0	357,000	0	0
		Increment Value	7,824,946	1,841,752	6,004,194	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11491 Total	Increment Value	7,824,946	1,841,752	6,004,194	0	0	0	21,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11494	Current Roll	Current Value	42,240	42,240	0	0	0	0	0	0	0
		Base Value	40,418	40,418	0	0	0	0	0	0	0
		Increment Value	1,822	1,822	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11494 Total	Increment Value	1,822	1,822	0	0	0	0	0	0	0
11495	Current Roll	Current Value	4,165,367	4,116,905	55,462	0	0	0	7,000	0	0
		Base Value	3,774,616	3,728,546	53,070	0	0	0	7,000	0	0
		Increment Value	390,751	388,359	2,392	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11495 Total	Increment Value	390,751	388,359	2,392	0	0	0	0	0	0
11528	Current Roll	Current Value	5,598,418	5,314,793	283,625	0	0	0	0	0	0
		Base Value	5,090,634	4,815,842	274,792	0	0	0	0	0	0
		Increment Value	507,784	498,951	8,833	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11528 Total	Increment Value	507,784	498,951	8,833	0	0	0	0	0	0
11530	Current Roll	Current Value	9,153,067	2,208,254	7,302,193	0	0	126,380	231,000	0	0
		Base Value	6,608,454	1,613,527	5,253,927	0	0	0	259,000	0	0
		Increment Value	2,544,613	594,727	2,048,266	0	0	126,380	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11530 Total	Increment Value	2,544,613	594,727	2,048,266	0	0	126,380	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11531	Current Roll	Current Value	5,029,599	1,525,044	3,567,555	0	0	0	63,000	0	0
		Base Value	3,996,789	1,245,699	2,814,090	0	0	0	63,000	0	0
		Increment Value	1,032,810	279,345	753,465	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11531 Total	Increment Value	1,032,810	279,345	753,465	0	0	0	0	0	0
11647	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0	0
11649	Current Roll	Current Value	15,453,502	4,048,369	11,867,513	0	0	126,380	336,000	0	0
		Base Value	12,234,990	3,153,636	9,424,354	0	0	0	343,000	0	0
		Increment Value	3,218,512	894,733	2,443,159	0	0	126,380	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11649 Total	Increment Value	3,218,512	894,733	2,443,159	0	0	126,380	(7,000)	0	0
14308	Current Roll	Current Value	1,188,625	239,244	945,181	0	4,200	0	0	0	0
		Base Value	1,137,517	228,922	904,395	0	4,200	0	0	0	0
		Increment Value	51,108	10,322	40,786	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14308 Total	Increment Value	51,108	10,322	40,786	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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186.09 LANCASTER - RP# 7 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15011	Current Roll	Current Value	556,100	556,100	0	0	0	0	0	0	0
		Base Value	556,100	556,100	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15011 Total	Increment Value	0	0	0	0	0	0	0	0	0
186.09 PROJECT TOTAL											
	Current Roll	Current Value	402,454,672	127,281,520	284,471,132	26,451	49,793	3,463,424	5,910,800	0	0
		Base Value	316,660,695	97,945,076	227,728,809	190,915	55,278	2,750,783	6,508,600	0	0
		Increment Value	85,793,977	29,336,444	56,742,323	(164,464)	(5,485)	712,641	(597,800)	0	0
	Escapes	Increment Value	181,224	168,664	(7,040)	0	0	0	(19,600)	0	0
	Total	Increment Value	85,975,201	29,505,108	56,735,283	(164,464)	(5,485)	712,641	(617,400)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.03 L.A. CITY - LITTLE TOKYO **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9	Current Roll	Current Value	550,525,174	225,479,775	381,063,682	4,748,141	6,431,298	65,529,722	868,000	275,000	525,000
		Base Value	265,309,024	77,389,111	225,526,739	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
		Increment Value	285,216,150	148,090,664	155,536,943	2,401,628	4,474,869	24,454,554	232,400	125,000	476,000
	Escapes	Increment Value	73,131	0	73,131	0	0	0	0	0	0
	TRA 9 Total	Increment Value	285,289,281	148,090,664	155,610,074	2,401,628	4,474,869	24,454,554	232,400	125,000	476,000
188.03 PROJECT TOTAL											
	Current Roll	Current Value	550,525,174	225,479,775	381,063,682	4,748,141	6,431,298	65,529,722	868,000	275,000	525,000
		Base Value	265,309,024	77,389,111	225,526,739	2,346,513	1,956,429	41,075,168	635,600	150,000	49,000
		Increment Value	285,216,150	148,090,664	155,536,943	2,401,628	4,474,869	24,454,554	232,400	125,000	476,000
	Escapes	Increment Value	73,131	0	73,131	0	0	0	0	0	0
	Total	Increment Value	285,289,281	148,090,664	155,610,074	2,401,628	4,474,869	24,454,554	232,400	125,000	476,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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188.04 L.A. CITY - NORMANDIE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
312	Current Roll	Current Value	276,831,025	207,240,729	125,213,953	0	121,990	53,716,547	1,986,600	0	42,500
		Base Value	139,302,979	83,205,266	73,171,465	305,421	153,482	15,310,592	2,153,963	15,000	53,100
		Increment Value	137,528,046	124,035,463	52,042,488	(305,421)	(31,492)	38,405,955	(167,363)	(15,000)	(10,600)
	Escapes	Increment Value	7,820,925	19,948,471	(10,969,262)	0	13,000	1,185,284	(14,000)	0	0
	TRA 312 Total	Increment Value	145,348,971	143,983,934	41,073,226	(305,421)	(18,492)	39,591,239	(181,363)	(15,000)	(10,600)
313	Current Roll	Current Value	14,203,281	14,042,816	20,006,675	0	15,000	19,832,210	14,000	0	15,000
		Base Value	6,644,814	4,963,664	5,701,995	0	0	4,013,845	7,000	0	0
		Increment Value	7,558,467	9,079,152	14,304,680	0	15,000	15,818,365	7,000	0	15,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 313 Total	Increment Value	7,558,467	9,079,152	14,304,680	0	15,000	15,818,365	7,000	0	15,000
188.04 PROJECT TOTAL											
	Current Roll	Current Value	291,034,306	221,283,545	145,220,628	0	136,990	73,548,757	2,000,600	0	57,500
		Base Value	145,947,793	88,168,930	78,873,460	305,421	153,482	19,324,437	2,160,963	15,000	53,100
		Increment Value	145,086,513	133,114,615	66,347,168	(305,421)	(16,492)	54,224,320	(160,363)	(15,000)	4,400
	Escapes	Increment Value	7,820,925	19,948,471	(10,969,262)	0	13,000	1,185,284	(14,000)	0	0
	Total	Increment Value	152,907,438	153,063,086	55,377,906	(305,421)	(3,492)	55,409,604	(174,363)	(15,000)	4,400

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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188.05 L.A. CITY - BEACON **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
311	Current Roll	Current Value	226,613,396	64,795,772	210,461,997	1,723,689	1,503,119	51,479,181	392,000	0	0
		Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
		Increment Value	143,234,588	48,674,769	143,380,401	1,654,328	1,396,271	51,479,181	392,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 311 Total	Increment Value	143,234,588	48,674,769	143,380,401	1,654,328	1,396,271	51,479,181	392,000	0	0
5577	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5577 Total	Increment Value	0	0	0	0	0	0	0	0	0
5754	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5754 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.05 L.A. CITY - BEACON **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.05 PROJECT TOTAL										
Current Roll	Current Value	226,613,396	64,795,772	210,461,997	1,723,689	1,503,119	51,479,181	392,000	0	0
	Base Value	83,378,808	16,121,003	67,081,596	69,361	106,848	0	0	0	0
	Increment Value	143,234,588	48,674,769	143,380,401	1,654,328	1,396,271	51,479,181	392,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	143,234,588	48,674,769	143,380,401	1,654,328	1,396,271	51,479,181	392,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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188.07 L.A. CITY - PICO UNION # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
29	Current Roll	Current Value	125,689,594	88,104,828	67,429,736	0	42,304	29,009,474	868,000	0	9,800
		Base Value	60,041,462	29,985,898	37,449,214	0	75,360	6,513,410	910,000	0	45,600
		Increment Value	65,648,132	58,118,930	29,980,522	0	(33,056)	22,496,064	(42,000)	0	(35,800)
	Escapes	Increment Value	0	903,215	(903,215)	0	0	0	0	0	0
	TRA 29 Total	Increment Value	65,648,132	59,022,145	29,077,307	0	(33,056)	22,496,064	(42,000)	0	(35,800)
30	Current Roll	Current Value	108,414,737	81,288,996	54,245,387	15,000	98,990	26,732,462	425,574	15,000	60,600
		Base Value	71,743,154	40,446,774	39,781,583	14,000	103,490	8,170,119	425,574	0	7,000
		Increment Value	36,671,583	40,842,222	14,463,804	1,000	(4,500)	18,562,343	0	15,000	53,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 30 Total	Increment Value	36,671,583	40,842,222	14,463,804	1,000	(4,500)	18,562,343	0	15,000	53,600
188.07 PROJECT TOTAL											
	Current Roll	Current Value	234,104,331	169,393,824	121,675,123	15,000	141,294	55,741,936	1,293,574	15,000	70,400
		Base Value	131,784,616	70,432,672	77,230,797	14,000	178,850	14,683,529	1,335,574	0	52,600
		Increment Value	102,319,715	98,961,152	44,444,326	1,000	(37,556)	41,058,407	(42,000)	15,000	17,800
	Escapes	Increment Value	0	903,215	(903,215)	0	0	0	0	0	0
	Total	Increment Value	102,319,715	99,864,367	43,541,111	1,000	(37,556)	41,058,407	(42,000)	15,000	17,800

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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188.08 L.A. CITY - BUNKER HILL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5	Current Roll	Current Value	4,037,014,137	843,619,736	3,496,799,464	2,645,568	8,011,574	303,495,978	1,386,000	2,645,568	6,534,659
		Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
		Increment Value	1,974,026,491	440,715,389	1,825,051,863	(8,691,650)	(1,489,314)	272,400,570	(21,000)	2,645,568	6,534,659
	Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
	TRA 5 Total	Increment Value	2,548,206,838	535,143,209	2,304,804,390	(8,691,650)	(1,489,314)	272,400,570	(21,000)	2,645,568	6,534,659
188.08 PROJECT TOTAL											
	Current Roll	Current Value	4,037,014,137	843,619,736	3,496,799,464	2,645,568	8,011,574	303,495,978	1,386,000	2,645,568	6,534,659
		Base Value	2,062,987,646	402,904,347	1,671,747,601	11,337,218	9,500,888	31,095,408	1,407,000	0	0
		Increment Value	1,974,026,491	440,715,389	1,825,051,863	(8,691,650)	(1,489,314)	272,400,570	(21,000)	2,645,568	6,534,659
	Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
	Total	Increment Value	2,548,206,838	535,143,209	2,304,804,390	(8,691,650)	(1,489,314)	272,400,570	(21,000)	2,645,568	6,534,659

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
26	Current Roll	Current Value	120,116,599	108,150,389	480,639,738	59,000	852,066	469,299,594	0	59,000	226,000
		Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
		Increment Value	44,637,868	42,024,763	311,112,425	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 26 Total	Increment Value	44,637,868	42,024,763	311,112,425	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800
188.09 PROJECT TOTAL											
	Current Roll	Current Value	120,116,599	108,150,389	480,639,738	59,000	852,066	469,299,594	0	59,000	226,000
		Base Value	75,478,731	66,125,626	169,527,313	1,295,156	885,278	162,102,442	0	38,000	214,200
		Increment Value	44,637,868	42,024,763	311,112,425	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,637,868	42,024,763	311,112,425	(1,236,156)	(33,212)	307,197,152	0	21,000	11,800

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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188.10 L.A. CITY - WATTS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
463	Current Roll	Current Value	36,065,354	29,809,689	33,949,795	48,700	250,600	27,351,630	371,000	48,700	222,100
		Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
		Increment Value	9,135,581	17,142,799	8,116,375	(485,300)	(1,106,203)	15,927,290	147,000	(480,300)	(1,061,900)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	463 Total	Increment Value	9,135,581	17,142,799	8,116,375	(485,300)	(1,106,203)	15,927,290	147,000	(480,300)	(1,061,900)
188.10 PROJECT TOTAL											
	Current Roll	Current Value	36,065,354	29,809,689	33,949,795	48,700	250,600	27,351,630	371,000	48,700	222,100
		Base Value	26,929,773	12,666,890	25,833,420	534,000	1,356,803	11,424,340	224,000	529,000	1,284,000
		Increment Value	9,135,581	17,142,799	8,116,375	(485,300)	(1,106,203)	15,927,290	147,000	(480,300)	(1,061,900)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	9,135,581	17,142,799	8,116,375	(485,300)	(1,106,203)	15,927,290	147,000	(480,300)	(1,061,900)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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Report Date 07/15/2016

188.18 L.A. CITY - MONTEREY HILLS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
27	Current Roll	Current Value	429,137,116	219,994,041	224,772,124	0	41,399	9,984,448	5,656,000	0	30,000
		Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
		Increment Value	178,765,552	130,464,332	49,821,201	0	(1,741)	1,589,040	(100,800)	0	30,000
	Escapes	Increment Value	145,260	225,461	(80,201)	0	0	0	0	0	0
	TRA 27 Total	Increment Value	178,910,812	130,689,793	49,741,000	0	(1,741)	1,589,040	(100,800)	0	30,000
188.18 PROJECT TOTAL											
	Current Roll	Current Value	429,137,116	219,994,041	224,772,124	0	41,399	9,984,448	5,656,000	0	30,000
		Base Value	250,371,564	89,529,709	174,950,923	0	43,140	8,395,408	5,756,800	0	0
		Increment Value	178,765,552	130,464,332	49,821,201	0	(1,741)	1,589,040	(100,800)	0	30,000
	Escapes	Increment Value	145,260	225,461	(80,201)	0	0	0	0	0	0
	Total	Increment Value	178,910,812	130,689,793	49,741,000	0	(1,741)	1,589,040	(100,800)	0	30,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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188.19 L.A. CITY - HARBOR IND'L **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
17	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	845,145	375,153	307,631	0	162,361	0	0	0	0
		Increment Value	(845,145)	(375,153)	(307,631)	0	(162,361)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 17 Total	Increment Value	(845,145)	(375,153)	(307,631)	0	(162,361)	0	0	0	0
18	Current Roll	Current Value	177,548,561	104,026,506	73,510,431	2,487	9,137	0	0	0	0
		Base Value	94,753,117	58,156,698	36,185,334	308,189	102,896	0	0	0	0
		Increment Value	82,795,444	45,869,808	37,325,097	(305,702)	(93,759)	0	0	0	0
	Escapes	Increment Value	1,009,069	1,000,887	8,182	0	0	0	0	0	0
	TRA 18 Total	Increment Value	83,804,513	46,870,695	37,333,279	(305,702)	(93,759)	0	0	0	0
31	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	17,058	17,058	0	0	0	0	0	0	0
		Increment Value	(17,058)	(17,058)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 31 Total	Increment Value	(17,058)	(17,058)	0	0	0	0	0	0	0
32	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	1,230,761	1,144,261	86,500	0	0	0	0	0	0
		Increment Value	(1,230,761)	(1,144,261)	(86,500)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 32 Total	Increment Value	(1,230,761)	(1,144,261)	(86,500)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

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Base Type: Adjusted Base for Tier 1

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188.19 L.A. CITY - HARBOR IND'L **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
188.19 PROJECT TOTAL										
Current Roll	Current Value	177,548,561	104,026,506	73,510,431	2,487	9,137	0	0	0	0
	Base Value	96,846,081	59,693,170	36,579,465	308,189	265,257	0	0	0	0
	Increment Value	80,702,480	44,333,336	36,930,966	(305,702)	(256,120)	0	0	0	0
Escapes	Increment Value	1,009,069	1,000,887	8,182	0	0	0	0	0	0
Total	Increment Value	81,711,549	45,334,223	36,939,148	(305,702)	(256,120)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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189.01 L.A. CITY - PICO UNION # 2 **Base Year: 2001 - 2002**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
35	Current Roll	Current Value	167,523,121	105,692,296	75,014,279	4,300	147,524	12,908,236	401,442	0	25,600
		Base Value	80,709,822	40,911,657	42,076,697	62,072	269,268	2,080,534	380,665	0	148,673
		Increment Value	86,813,299	64,780,639	32,937,582	(57,772)	(121,744)	10,827,702	20,777	0	(123,073)
	Escapes	Increment Value	3,464,473	419,500	3,044,973	0	0	0	0	0	0
	TRA 35 Total	Increment Value	90,277,772	65,200,139	35,982,555	(57,772)	(121,744)	10,827,702	20,777	0	(123,073)
36	Current Roll	Current Value	273,379,996	164,135,172	121,881,807	42,390	377,371	12,583,708	440,936	4,000	28,100
		Base Value	126,729,295	64,656,547	62,732,011	92,443	685,036	878,142	497,873	0	60,727
		Increment Value	146,650,701	99,478,625	59,149,796	(50,053)	(307,665)	11,705,566	(56,937)	4,000	(32,627)
	Escapes	Increment Value	92,208	0	92,208	0	0	0	0	0	0
	TRA 36 Total	Increment Value	146,742,909	99,478,625	59,242,004	(50,053)	(307,665)	11,705,566	(56,937)	4,000	(32,627)
189.01 PROJECT TOTAL											
	Current Roll	Current Value	440,903,117	269,827,468	196,896,086	46,690	524,895	25,491,944	842,378	4,000	53,700
		Base Value	207,439,117	105,568,204	104,808,708	154,515	954,304	2,958,676	878,538	0	209,400
		Increment Value	233,464,000	164,259,264	92,087,378	(107,825)	(429,409)	22,533,268	(36,160)	4,000	(155,700)
	Escapes	Increment Value	3,556,681	419,500	3,137,181	0	0	0	0	0	0
	Total	Increment Value	237,020,681	164,678,764	95,224,559	(107,825)	(429,409)	22,533,268	(36,160)	4,000	(155,700)

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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
34	Current Roll	Current Value	672,800,250	239,512,613	541,035,661	1,458,670	3,422,198	111,232,736	284,356	315,000	796,800
		Base Value	185,213,465	89,287,192	122,357,854	3,075,328	747,448	29,801,001	207,356	0	246,000
		Increment Value	487,586,785	150,225,421	418,677,807	(1,616,658)	2,674,750	81,431,735	77,000	315,000	550,800
	Escapes	Increment Value	4,635,554	949,134	1,488,427	0	2,197,993	0	0	0	0
	TRA 34 Total	Increment Value	492,222,339	151,174,555	420,166,234	(1,616,658)	4,872,743	81,431,735	77,000	315,000	550,800
56	Current Roll	Current Value	58,192,027	44,262,946	52,451,153	63,755	32,390	38,436,217	182,000	0	0
		Base Value	49,393,905	22,235,918	33,761,295	0	61,597	6,452,181	193,724	0	19,000
		Increment Value	8,798,122	22,027,028	18,689,858	63,755	(29,207)	31,984,036	(11,724)	0	(19,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 56 Total	Increment Value	8,798,122	22,027,028	18,689,858	63,755	(29,207)	31,984,036	(11,724)	0	(19,000)
163	Current Roll	Current Value	40,663,071	24,418,241	31,483,982	238,131	249,841	15,708,124	14,000	0	5,000
		Base Value	22,356,060	12,147,863	20,673,977	152,729	437,366	11,031,875	14,000	0	10,000
		Increment Value	18,307,011	12,270,378	10,810,005	85,402	(187,525)	4,676,249	0	0	(5,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 163 Total	Increment Value	18,307,011	12,270,378	10,810,005	85,402	(187,525)	4,676,249	0	0	(5,000)
198	Current Roll	Current Value	1,597,862	10,560,116	781,614	0	0	9,743,868	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,597,862	10,560,116	781,614	0	0	9,743,868	0	0	0
	Escapes	Increment Value	901,000	450,500	450,500	0	0	0	0	0	0
	TRA 198 Total	Increment Value	2,498,862	11,010,616	1,232,114	0	0	9,743,868	0	0	0

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189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.06 PROJECT TOTAL										
Current Roll	Current Value	773,253,210	318,753,916	625,752,410	1,760,556	3,704,429	175,120,945	480,356	315,000	801,800
	Base Value	256,963,430	123,670,973	176,793,126	3,228,057	1,246,411	47,285,057	415,080	0	275,000
	Increment Value	516,289,780	195,082,943	448,959,284	(1,467,501)	2,458,018	127,835,888	65,276	315,000	526,800
Escapes	Increment Value	5,536,554	1,399,634	1,938,927	0	2,197,993	0	0	0	0
Total	Increment Value	521,826,334	196,482,577	450,898,211	(1,467,501)	4,656,011	127,835,888	65,276	315,000	526,800

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200	Current Roll	Current Value	5,781,118,140	2,965,573,161	3,141,882,681	14,482,596	19,767,976	349,718,383	2,816,800	2,224,720	5,828,371
		Base Value	2,401,278,948	1,227,566,527	1,243,486,953	2,931,382	23,638,325	93,950,639	2,294,600	0	99,000
		Increment Value	3,379,839,192	1,738,006,634	1,898,395,728	11,551,214	(3,870,349)	255,767,744	522,200	2,224,720	5,729,371
	Escapes	Increment Value	271,748,305	92,529,278	181,614,034	(113,288)	(78,269)	2,203,450	0	0	0
	TRA 200 Total	Increment Value	3,651,587,497	1,830,535,912	2,080,009,762	11,437,926	(3,948,618)	257,971,194	522,200	2,224,720	5,729,371
201	Current Roll	Current Value	621,578,925	421,591,577	316,303,011	482,094	933,100	116,968,748	280,000	422,585	59,524
		Base Value	356,048,351	203,298,108	183,034,205	600,149	1,224,043	31,129,554	278,600	0	700,000
		Increment Value	265,530,574	218,293,469	133,268,806	(118,055)	(290,943)	85,839,194	1,400	422,585	(640,476)
	Escapes	Increment Value	2,294,005	0	0	0	7,050	(2,286,955)	0	0	0
	TRA 201 Total	Increment Value	267,824,579	218,293,469	133,268,806	(118,055)	(283,893)	83,552,239	1,400	422,585	(640,476)
216	Current Roll	Current Value	256,637,313	85,967,617	165,776,893	695,960	4,196,843	0	0	0	0
		Base Value	154,903,097	41,015,621	116,521,460	278,655	634,853	3,072,859	0	0	474,633
		Increment Value	101,734,216	44,951,996	49,255,433	417,305	3,561,990	(3,072,859)	0	0	(474,633)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 216 Total	Increment Value	101,734,216	44,951,996	49,255,433	417,305	3,561,990	(3,072,859)	0	0	(474,633)
8862	Current Roll	Current Value	1,621,096	969,650	646,246	0	5,200	0	0	0	0
		Base Value	1,398,447	836,044	557,203	0	5,200	0	0	0	0
		Increment Value	222,649	133,606	89,043	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8862 Total	Increment Value	222,649	133,606	89,043	0	0	0	0	0	0

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189.08 L.A. CITY - HOLLYWOOD R.P. **Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.08 PROJECT TOTAL										
Current Roll	Current Value	6,660,955,474	3,474,102,005	3,624,608,831	15,660,650	24,903,119	466,687,131	3,096,800	2,647,305	5,887,895
	Base Value	2,913,628,843	1,472,716,300	1,543,599,821	3,810,186	25,502,421	128,153,052	2,573,200	0	1,273,633
	Increment Value	3,747,326,631	2,001,385,705	2,081,009,010	11,850,464	(599,302)	338,534,079	523,600	2,647,305	4,614,262
Escapes	Increment Value	274,042,310	92,529,278	181,614,034	(113,288)	(71,219)	(83,505)	0	0	0
Total	Increment Value	4,021,368,941	2,093,914,983	2,262,623,044	11,737,176	(670,521)	338,450,574	523,600	2,647,305	4,614,262

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Base Type: Adjusted Base for Tier 1

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200.02 LYNWOOD - PROJ.AREA #1-A **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6072	Current Roll	Current Value	3,338,894	1,323,495	2,015,399	0	0	0	0	0	0
		Base Value	1,378,385	538,296	840,089	0	0	0	0	0	0
		Increment Value	1,960,509	785,199	1,175,310	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6072 Total	Increment Value	1,960,509	785,199	1,175,310	0	0	0	0	0	0
6075	Current Roll	Current Value	47,004,088	20,460,282	27,486,409	0	0	942,603	0	0	0
		Base Value	19,894,877	12,167,447	7,983,530	0	0	256,100	0	0	0
		Increment Value	27,109,211	8,292,835	19,502,879	0	0	686,503	0	0	0
	Escapes	Increment Value	420,720	420,720	0	0	0	0	0	0	0
	TRA 6075 Total	Increment Value	27,529,931	8,713,555	19,502,879	0	0	686,503	0	0	0
200.02 PROJECT TOTAL											
	Current Roll	Current Value	50,342,982	21,783,777	29,501,808	0	0	942,603	0	0	0
		Base Value	21,273,262	12,705,743	8,823,619	0	0	256,100	0	0	0
		Increment Value	29,069,720	9,078,034	20,678,189	0	0	686,503	0	0	0
	Escapes	Increment Value	420,720	420,720	0	0	0	0	0	0	0
	Total	Increment Value	29,490,440	9,498,754	20,678,189	0	0	686,503	0	0	0

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200.03 LYNWOOD - ALAMEDA **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2907	Current Roll	Current Value	35,601,409	15,178,763	21,345,953	0	0	923,307	0	0	0
		Base Value	27,632,802	11,297,558	16,899,441	13,277	30,856	608,330	0	0	0
		Increment Value	7,968,607	3,881,205	4,446,512	(13,277)	(30,856)	314,977	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2907 Total	Increment Value	7,968,607	3,881,205	4,446,512	(13,277)	(30,856)	314,977	0	0	0
3228	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3228 Total	Increment Value	0	0	0	0	0	0	0	0	0
6073	Current Roll	Current Value	85,820,990	39,391,141	42,847,463	1,789,225	1,793,161	0	0	0	0
		Base Value	59,081,984	21,550,828	28,788,232	4,131,028	4,611,896	0	0	0	0
		Increment Value	26,739,006	17,840,313	14,059,231	(2,341,803)	(2,818,735)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6073 Total	Increment Value	26,739,006	17,840,313	14,059,231	(2,341,803)	(2,818,735)	0	0	0	0

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200.03 LYNWOOD - ALAMEDA **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
200.03 PROJECT TOTAL										
Current Roll	Current Value	121,422,399	54,569,904	64,193,416	1,789,225	1,793,161	923,307	0	0	0
	Base Value	86,714,786	32,848,386	45,687,673	4,144,305	4,642,752	608,330	0	0	0
	Increment Value	34,707,613	21,721,518	18,505,743	(2,355,080)	(2,849,591)	314,977	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,707,613	21,721,518	18,505,743	(2,355,080)	(2,849,591)	314,977	0	0	0

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Base Type: Adjusted Base for Tier 1

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200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1407	Current Roll	Current Value	19,870,179	12,930,495	5,465,524	768,530	705,630	0	0	0	0
		Base Value	11,077,431	6,958,288	3,789,609	170,385	159,149	0	0	0	0
		Increment Value	8,792,748	5,972,207	1,675,915	598,145	546,481	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1407 Total	Increment Value	8,792,748	5,972,207	1,675,915	598,145	546,481	0	0	0	0
1408	Current Roll	Current Value	21,612,004	13,146,391	5,407,343	2,277,416	780,854	0	0	0	0
		Base Value	8,949,856	1,703,774	6,118,679	319,194	808,209	0	0	0	0
		Increment Value	12,662,148	11,442,617	(711,336)	1,958,222	(27,355)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1408 Total	Increment Value	12,662,148	11,442,617	(711,336)	1,958,222	(27,355)	0	0	0	0
1409	Current Roll	Current Value	1,578,212	430,753	1,147,459	0	0	0	0	0	0
		Base Value	1,309,626	357,448	952,178	0	0	0	0	0	0
		Increment Value	268,586	73,305	195,281	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1409 Total	Increment Value	268,586	73,305	195,281	0	0	0	0	0	0
6076	Current Roll	Current Value	7,546,713	3,174,692	4,456,021	0	0	0	84,000	0	0
		Base Value	4,839,968	1,331,699	3,557,269	0	0	0	49,000	0	0
		Increment Value	2,706,745	1,842,993	898,752	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6076 Total	Increment Value	2,706,745	1,842,993	898,752	0	0	0	35,000	0	0

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Base Type: Adjusted Base for Tier 1

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200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6081	Current Roll	Current Value	322,851,433	169,990,689	163,505,636	590,986	468,734	11,634,612	70,000	0	0
		Base Value	174,307,881	78,145,228	89,317,952	5,810,883	5,088,422	3,977,604	77,000	0	0
		Increment Value	148,543,552	91,845,461	74,187,684	(5,219,897)	(4,619,688)	7,657,008	(7,000)	0	0
	Escapes	Increment Value	2,396,342	1,802,293	629,049	0	0	0	35,000	0	0
	TRA 6081 Total	Increment Value	150,939,894	93,647,754	74,816,733	(5,219,897)	(4,619,688)	7,657,008	28,000	0	0
200.05 PROJECT TOTAL											
	Current Roll	Current Value	373,458,541	199,673,020	179,981,983	3,636,932	1,955,218	11,634,612	154,000	0	0
		Base Value	200,484,762	88,496,437	103,735,687	6,300,462	6,055,780	3,977,604	126,000	0	0
		Increment Value	172,973,779	111,176,583	76,246,296	(2,663,530)	(4,100,562)	7,657,008	28,000	0	0
	Escapes	Increment Value	2,396,342	1,802,293	629,049	0	0	0	35,000	0	0
	Total	Increment Value	175,370,121	112,978,876	76,875,345	(2,663,530)	(4,100,562)	7,657,008	63,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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Report Date 07/15/2016

200.06 LYNWOOD - PROJ.AREA A/89 ANX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6529	Current Roll	Current Value	187,893,862	96,468,163	93,737,623	0	123,070	1,951,994	483,000	0	0
		Base Value	160,330,271	82,035,463	81,455,169	20,000	107,425	2,717,786	567,000	0	3,000
		Increment Value	27,563,591	14,432,700	12,282,454	(20,000)	15,645	(765,792)	(84,000)	0	(3,000)
	Escapes	Increment Value	49,985	0	49,985	0	0	0	0	0	0
	TRA 6529 Total	Increment Value	27,613,576	14,432,700	12,332,439	(20,000)	15,645	(765,792)	(84,000)	0	(3,000)
6541	Current Roll	Current Value	15,201,538	6,264,732	9,091,386	0	5,020	0	159,600	0	0
		Base Value	15,325,670	6,552,519	8,913,731	0	5,020	0	145,600	0	0
		Increment Value	(124,132)	(287,787)	177,655	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6541 Total	Increment Value	(124,132)	(287,787)	177,655	0	0	0	14,000	0	0
200.06 PROJECT TOTAL											
	Current Roll	Current Value	203,095,400	102,732,895	102,829,009	0	128,090	1,951,994	642,600	0	0
		Base Value	175,655,941	88,587,982	90,368,900	20,000	112,445	2,717,786	712,600	0	3,000
		Increment Value	27,439,459	14,144,913	12,460,109	(20,000)	15,645	(765,792)	(70,000)	0	(3,000)
	Escapes	Increment Value	49,985	0	49,985	0	0	0	0	0	0
	Total	Increment Value	27,489,444	14,144,913	12,510,094	(20,000)	15,645	(765,792)	(70,000)	0	(3,000)

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Base Type: Adjusted Base for Tier 1

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Report Date 07/15/2016

208.02 MAYWOOD - WESTSIDE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
641	Current Roll	Current Value	45,300,352	25,423,330	19,829,802	0	54,220	0	7,000	0	0
		Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
		Increment Value	26,012,495	17,412,791	8,709,699	(52,779)	(57,216)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 641 Total	Increment Value	26,012,495	17,412,791	8,709,699	(52,779)	(57,216)	0	0	0	0
208.02 PROJECT TOTAL											
	Current Roll	Current Value	45,300,352	25,423,330	19,829,802	0	54,220	0	7,000	0	0
		Base Value	19,287,857	8,010,539	11,120,103	52,779	111,436	0	7,000	0	0
		Increment Value	26,012,495	17,412,791	8,709,699	(52,779)	(57,216)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	26,012,495	17,412,791	8,709,699	(52,779)	(57,216)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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208.03 MAYWOOD - PROJECT #2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
53	Current Roll	Current Value	67,453,655	36,887,721	40,259,736	51,322	67,020	9,787,144	0	6,000	19,000
		Base Value	44,057,280	18,192,570	26,756,369	26,480	13,320	925,402	6,057	0	0
		Increment Value	23,396,375	18,695,151	13,503,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 53 Total	Increment Value	23,396,375	18,695,151	13,503,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000
208.03 PROJECT TOTAL											
	Current Roll	Current Value	67,453,655	36,887,721	40,259,736	51,322	67,020	9,787,144	0	6,000	19,000
		Base Value	44,057,280	18,192,570	26,756,369	26,480	13,320	925,402	6,057	0	0
		Increment Value	23,396,375	18,695,151	13,503,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,396,375	18,695,151	13,503,367	24,842	53,700	8,861,742	(6,057)	6,000	19,000

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Base Type: Adjusted Base for Tier 1

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212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3392	Current Roll	Current Value	20,525,478	9,550,324	10,975,154	0	0	0	0	0	0
		Base Value	14,237,917	5,598,023	8,126,090	176,683	337,121	0	0	0	0
		Increment Value	6,287,561	3,952,301	2,849,064	(176,683)	(337,121)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3392 Total	Increment Value	6,287,561	3,952,301	2,849,064	(176,683)	(337,121)	0	0	0	0
6188	Current Roll	Current Value	7,236,265	3,357,806	3,878,459	0	0	0	0	0	0
		Base Value	3,232,742	1,373,527	1,859,215	0	0	0	0	0	0
		Increment Value	4,003,523	1,984,279	2,019,244	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6188 Total	Increment Value	4,003,523	1,984,279	2,019,244	0	0	0	0	0	0
6192	Current Roll	Current Value	11,892,385	4,272,498	7,509,607	71,740	38,540	0	0	0	0
		Base Value	9,993,902	3,258,513	6,426,935	212,549	95,905	0	0	0	0
		Increment Value	1,898,483	1,013,985	1,082,672	(140,809)	(57,365)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6192 Total	Increment Value	1,898,483	1,013,985	1,082,672	(140,809)	(57,365)	0	0	0	0
6194	Current Roll	Current Value	10,300,000	1,545,000	8,755,000	0	0	0	0	0	0
		Base Value	8,681,088	1,294,248	7,386,840	0	0	0	0	0	0
		Increment Value	1,618,912	250,752	1,368,160	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6194 Total	Increment Value	1,618,912	250,752	1,368,160	0	0	0	0	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6203	Current Roll	Current Value	2,712,007	1,728,785	1,918,308	0	0	935,086	0	0	0
		Base Value	977,301	1,130,919	571,522	0	0	725,140	0	0	0
		Increment Value	1,734,706	597,866	1,346,786	0	0	209,946	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6203 Total	Increment Value	1,734,706	597,866	1,346,786	0	0	209,946	0	0	0
6204	Current Roll	Current Value	68,395,767	28,258,042	41,360,956	83,172	134,850	1,420,253	21,000	0	0
		Base Value	23,577,688	9,121,374	14,703,477	194,045	147,841	568,049	21,000	0	0
		Increment Value	44,818,079	19,136,668	26,657,479	(110,873)	(12,991)	852,204	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6204 Total	Increment Value	44,818,079	19,136,668	26,657,479	(110,873)	(12,991)	852,204	0	0	0
6205	Current Roll	Current Value	54,209,820	26,094,538	29,311,758	0	49,782	1,078,258	168,000	0	0
		Base Value	34,290,740	14,730,591	20,228,050	188,902	163,741	852,544	168,000	0	0
		Increment Value	19,919,080	11,363,947	9,083,708	(188,902)	(113,959)	225,714	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6205 Total	Increment Value	19,919,080	11,363,947	9,083,708	(188,902)	(113,959)	225,714	0	0	0
6207	Current Roll	Current Value	47,239,138	19,458,248	27,801,890	0	0	0	21,000	0	0
		Base Value	37,297,359	12,397,685	23,814,098	395,960	717,616	0	28,000	0	0
		Increment Value	9,941,779	7,060,563	3,987,792	(395,960)	(717,616)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6207 Total	Increment Value	9,941,779	7,060,563	3,987,792	(395,960)	(717,616)	0	(7,000)	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6208	Current Roll	Current Value	159,294,523	76,515,401	84,711,973	2,628,066	816,382	5,287,699	89,600	0	0
		Base Value	81,971,977	34,231,632	45,780,967	2,207,865	488,674	674,161	63,000	0	0
		Increment Value	77,322,546	42,283,769	38,931,006	420,201	327,708	4,613,538	26,600	0	0
	Escapes	Increment Value	111,015	(52,646)	163,661	0	0	0	0	0	0
	TRA 6208 Total	Increment Value	77,433,561	42,231,123	39,094,667	420,201	327,708	4,613,538	26,600	0	0
6210	Current Roll	Current Value	215,357,024	86,092,479	131,426,323	40,475	272,312	2,474,565	0	0	0
		Base Value	119,854,620	47,658,142	72,044,385	251,823	629,954	729,684	0	0	0
		Increment Value	95,502,404	38,434,337	59,381,938	(211,348)	(357,642)	1,744,881	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6210 Total	Increment Value	95,502,404	38,434,337	59,381,938	(211,348)	(357,642)	1,744,881	0	0	0
6211	Current Roll	Current Value	880,793	726,521	591,365	0	45,000	437,093	0	0	45,000
		Base Value	562,422	458,551	491,936	0	45,000	388,065	0	0	45,000
		Increment Value	318,371	267,970	99,429	0	0	49,028	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6211 Total	Increment Value	318,371	267,970	99,429	0	0	49,028	0	0	0
6212	Current Roll	Current Value	21,884,334	12,478,590	9,405,744	0	0	0	0	0	0
		Base Value	14,167,077	4,838,829	9,121,668	197,845	8,735	0	0	0	0
		Increment Value	7,717,257	7,639,761	284,076	(197,845)	(8,735)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6212 Total	Increment Value	7,717,257	7,639,761	284,076	(197,845)	(8,735)	0	0	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6213	Current Roll	Current Value	15,635,297	7,384,926	8,250,371	0	0	0	0	0	0
		Base Value	9,501,723	4,334,955	5,166,768	0	0	0	0	0	0
		Increment Value	6,133,574	3,049,971	3,083,603	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6213 Total	Increment Value	6,133,574	3,049,971	3,083,603	0	0	0	0	0	0
6250	Current Roll	Current Value	26,539,889	9,866,439	16,911,450	0	0	0	238,000	0	0
		Base Value	13,867,860	2,698,594	11,407,266	0	0	0	238,000	0	0
		Increment Value	12,672,029	7,167,845	5,504,184	0	0	0	0	0	0
	Escapes	Increment Value	3,019,427	1,237,917	1,781,510	0	0	0	0	0	0
	TRA 6250 Total	Increment Value	15,691,456	8,405,762	7,285,694	0	0	0	0	0	0
6251	Current Roll	Current Value	11,879,543	4,737,417	7,142,126	0	0	0	0	0	0
		Base Value	7,279,824	2,648,754	4,614,689	4,770	11,611	0	0	0	0
		Increment Value	4,599,719	2,088,663	2,527,437	(4,770)	(11,611)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6251 Total	Increment Value	4,599,719	2,088,663	2,527,437	(4,770)	(11,611)	0	0	0	0
6252	Current Roll	Current Value	12,564,822	4,374,869	8,217,953	0	0	0	28,000	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	12,564,822	4,374,869	8,217,953	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6252 Total	Increment Value	12,564,822	4,374,869	8,217,953	0	0	0	28,000	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.04 PROJECT TOTAL										
Current Roll	Current Value	686,547,085	296,441,883	398,168,437	2,823,453	1,356,866	11,632,954	565,600	0	45,000
	Base Value	379,494,240	145,774,337	231,743,906	3,830,442	2,646,198	3,937,643	518,000	0	45,000
	Increment Value	307,052,845	150,667,546	166,424,531	(1,006,989)	(1,289,332)	7,695,311	47,600	0	0
Escapes	Increment Value	3,130,442	1,185,271	1,945,171	0	0	0	0	0	0
Total	Increment Value	310,183,287	151,852,817	168,369,702	(1,006,989)	(1,289,332)	7,695,311	47,600	0	0

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212.05 MONROVIA - CENTRAL 78 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6214	Current Roll	Current Value	16,247,068	7,763,716	8,721,352	0	0	0	238,000	0	0
		Base Value	8,960,370	3,335,955	5,855,415	0	0	0	231,000	0	0
		Increment Value	7,286,698	4,427,761	2,865,937	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6214 Total	Increment Value	7,286,698	4,427,761	2,865,937	0	0	0	7,000	0	0
6219	Current Roll	Current Value	1,947,883	728,592	1,218,791	0	500	0	0	0	0
		Base Value	1,199,426	508,804	690,122	0	500	0	0	0	0
		Increment Value	748,457	219,788	528,669	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6219 Total	Increment Value	748,457	219,788	528,669	0	0	0	0	0	0
212.05 PROJECT TOTAL											
	Current Roll	Current Value	18,194,951	8,492,308	9,940,143	0	500	0	238,000	0	0
		Base Value	10,159,796	3,844,759	6,545,537	0	500	0	231,000	0	0
		Increment Value	8,035,155	4,647,549	3,394,606	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,035,155	4,647,549	3,394,606	0	0	0	7,000	0	0

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Base Type: Adjusted Base for Tier 1

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212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6221	Current Roll	Current Value	33,808,137	8,996,932	25,052,216	0	0	186,411	54,600	0	0
		Base Value	21,678,336	5,039,043	16,842,990	0	0	154,697	49,000	0	0
		Increment Value	12,129,801	3,957,889	8,209,226	0	0	31,714	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6221 Total	Increment Value	12,129,801	3,957,889	8,209,226	0	0	31,714	5,600	0	0
6222	Current Roll	Current Value	38,181,260	10,020,513	28,160,747	0	0	0	0	0	0
		Base Value	27,662,685	5,054,688	22,607,997	0	0	0	0	0	0
		Increment Value	10,518,575	4,965,825	5,552,750	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6222 Total	Increment Value	10,518,575	4,965,825	5,552,750	0	0	0	0	0	0
6224	Current Roll	Current Value	42,671,132	21,970,477	21,176,655	0	0	0	476,000	0	0
		Base Value	27,224,962	11,910,613	15,762,349	0	0	0	448,000	0	0
		Increment Value	15,446,170	10,059,864	5,414,306	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6224 Total	Increment Value	15,446,170	10,059,864	5,414,306	0	0	0	28,000	0	0
6225	Current Roll	Current Value	16,230,892	5,646,473	11,127,703	0	0	494,284	49,000	0	0
		Base Value	9,019,917	2,743,531	6,735,557	0	0	410,171	49,000	0	0
		Increment Value	7,210,975	2,902,942	4,392,146	0	0	84,113	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6225 Total	Increment Value	7,210,975	2,902,942	4,392,146	0	0	84,113	0	0	0

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Base Type: Adjusted Base for Tier 1

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212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.06 PROJECT TOTAL										
Current Roll	Current Value	130,891,421	46,634,395	85,517,321	0	0	680,695	579,600	0	0
	Base Value	85,585,900	24,747,875	61,948,893	0	0	564,868	546,000	0	0
	Increment Value	45,305,521	21,886,520	23,568,428	0	0	115,827	33,600	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	45,305,521	21,886,520	23,568,428	0	0	115,827	33,600	0	0

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Base Type: Adjusted Base for Tier 1

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216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6331	Current Roll	Current Value	320,437,946	172,844,327	140,795,312	6,865,029	1,677,958	1,659,680	77,000	0	8,000
		Base Value	199,067,429	80,923,346	90,404,566	20,652,328	7,206,189	0	119,000	0	0
		Increment Value	121,370,517	91,920,981	50,390,746	(13,787,299)	(5,528,231)	1,659,680	(42,000)	0	8,000
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 6331 Total	Increment Value	121,377,517	91,920,981	50,390,746	(13,787,299)	(5,528,231)	1,659,680	(49,000)	0	8,000
6338	Current Roll	Current Value	25,923,520	16,361,747	9,561,773	0	0	0	0	0	0
		Base Value	14,188,936	6,732,328	7,456,608	0	0	0	0	0	0
		Increment Value	11,734,584	9,629,419	2,105,165	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6338 Total	Increment Value	11,734,584	9,629,419	2,105,165	0	0	0	0	0	0
7953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7953 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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216.05 MONTEBELLO - SO. INDUSTRIAL **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
216.05 PROJECT TOTAL										
Current Roll	Current Value	346,361,466	189,206,074	150,357,085	6,865,029	1,677,958	1,659,680	77,000	0	8,000
	Base Value	213,256,365	87,655,674	97,861,174	20,652,328	7,206,189	0	119,000	0	0
	Increment Value	133,105,101	101,550,400	52,495,911	(13,787,299)	(5,528,231)	1,659,680	(42,000)	0	8,000
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
Total	Increment Value	133,112,101	101,550,400	52,495,911	(13,787,299)	(5,528,231)	1,659,680	(49,000)	0	8,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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216.07 MONTEBELLO - MONTE HILLS **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6333	Current Roll	Current Value	93,731,445	86,921,045	6,810,400	0	0	0	0	0	0
		Base Value	35,428,385	33,218,385	2,210,000	0	0	0	0	0	0
		Increment Value	58,303,060	53,702,660	4,600,400	0	0	0	0	0	0
	Escapes	Increment Value	26,060,853	47,492,714	(21,431,861)	0	0	0	0	0	0
	TRA 6333 Total	Increment Value	84,363,913	101,195,374	(16,831,461)	0	0	0	0	0	0
6334	Current Roll	Current Value	109,713,157	55,405,138	56,304,445	0	0	267,426	1,729,000	0	0
		Base Value	72,120,265	30,544,395	43,323,070	0	0	0	1,747,200	0	0
		Increment Value	37,592,892	24,860,743	12,981,375	0	0	267,426	(18,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6334 Total	Increment Value	37,592,892	24,860,743	12,981,375	0	0	267,426	(18,200)	0	0
6337	Current Roll	Current Value	303,607,327	111,111,024	196,659,743	0	0	894,440	3,269,000	0	0
		Base Value	269,363,369	134,788,350	138,024,619	0	0	0	3,449,600	0	0
		Increment Value	34,243,958	(23,677,326)	58,635,124	0	0	894,440	(180,600)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 6337 Total	Increment Value	34,250,958	(23,677,326)	58,635,124	0	0	894,440	(187,600)	0	0
6347	Current Roll	Current Value	224,973,074	37,247,058	187,726,016	0	0	0	0	0	0
		Base Value	103,118,960	21,861,414	79,937,899	416,817	902,830	0	0	0	0
		Increment Value	121,854,114	15,385,644	107,788,117	(416,817)	(902,830)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6347 Total	Increment Value	121,854,114	15,385,644	107,788,117	(416,817)	(902,830)	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6367	Current Roll	Current Value	29,106,433	17,171,827	9,596,710	1,385,362	952,534	0	0	0	0
		Base Value	15,948,330	7,778,876	8,169,454	0	0	0	0	0	0
		Increment Value	13,158,103	9,392,951	1,427,256	1,385,362	952,534	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6367 Total	Increment Value	13,158,103	9,392,951	1,427,256	1,385,362	952,534	0	0	0	0
6368	Current Roll	Current Value	42,024,822	14,987,267	27,037,555	0	0	0	0	0	0
		Base Value	32,069,801	10,978,782	20,767,722	300,963	22,334	0	0	0	0
		Increment Value	9,955,021	4,008,485	6,269,833	(300,963)	(22,334)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6368 Total	Increment Value	9,955,021	4,008,485	6,269,833	(300,963)	(22,334)	0	0	0	0
6369	Current Roll	Current Value	11,470,072	5,599,998	5,482,791	29,155	358,128	0	0	0	0
		Base Value	6,601,368	4,469,333	1,434,980	41,220	655,835	0	0	0	0
		Increment Value	4,868,704	1,130,665	4,047,811	(12,065)	(297,707)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6369 Total	Increment Value	4,868,704	1,130,665	4,047,811	(12,065)	(297,707)	0	0	0	0
6424	Current Roll	Current Value	19,919,279	13,277,251	6,642,028	0	0	0	0	0	0
		Base Value	18,589,203	4,474,518	14,114,685	0	0	0	0	0	0
		Increment Value	1,330,076	8,802,733	(7,472,657)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6424 Total	Increment Value	1,330,076	8,802,733	(7,472,657)	0	0	0	0	0	0

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216.07 MONTEBELLO - MONTE HILLS **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6448	Current Roll	Current Value	554,737	530,438	24,299	0	0	0	0	0	0
		Base Value	281,126	154,569	126,557	0	0	0	0	0	0
		Increment Value	273,611	375,869	(102,258)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6448 Total	Increment Value	273,611	375,869	(102,258)	0	0	0	0	0	0
6449	Current Roll	Current Value	1,938,471	1,796,991	141,480	0	0	0	0	0	0
		Base Value	1,880,000	1,753,000	127,000	0	0	0	0	0	0
		Increment Value	58,471	43,991	14,480	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6449 Total	Increment Value	58,471	43,991	14,480	0	0	0	0	0	0
6450	Current Roll	Current Value	5,241,612	4,925,630	315,982	0	0	0	0	0	0
		Base Value	3,596,013	3,418,659	177,354	0	0	0	0	0	0
		Increment Value	1,645,599	1,506,971	138,628	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6450 Total	Increment Value	1,645,599	1,506,971	138,628	0	0	0	0	0	0
216.07 PROJECT TOTAL											
	Current Roll	Current Value	842,280,429	348,973,667	496,741,449	1,414,517	1,310,662	1,161,866	4,998,000	0	0
		Base Value	558,996,820	253,440,281	308,413,340	759,000	1,580,999	0	5,196,800	0	0
		Increment Value	283,283,609	95,533,386	188,328,109	655,517	(270,337)	1,161,866	(198,800)	0	0
	Escapes	Increment Value	26,067,853	47,492,714	(21,431,861)	0	0	0	(7,000)	0	0
	Total	Increment Value	309,351,462	143,026,100	166,896,248	655,517	(270,337)	1,161,866	(205,800)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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216.09 MONTEBELLO - MONTE HILLS 76 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6325	Current Roll	Current Value	93,530,700	38,734,567	59,331,042	0	77,630	4,129,539	483,000	0	0
		Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
		Increment Value	23,962,323	11,993,142	12,713,978	0	0	702,797	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6325 Total	Increment Value	23,962,323	11,993,142	12,713,978	0	0	702,797	42,000	0	0
216.09 PROJECT TOTAL											
	Current Roll	Current Value	93,530,700	38,734,567	59,331,042	0	77,630	4,129,539	483,000	0	0
		Base Value	69,568,377	26,741,425	46,617,064	0	77,630	3,426,742	441,000	0	0
		Increment Value	23,962,323	11,993,142	12,713,978	0	0	702,797	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,962,323	11,993,142	12,713,978	0	0	702,797	42,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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216.11 MONTEBELLO - ECO. REV. **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6311	Current Roll	Current Value	376,514,559	207,341,313	183,511,077	7,229,049	15,777,419	37,076,299	203,000	0	65,000
		Base Value	213,156,642	111,032,688	111,680,948	573,163	2,162,120	12,018,277	210,000	0	64,000
		Increment Value	163,357,917	96,308,625	71,830,129	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000
	Escapes	Increment Value	6	1,242,204	(1,242,198)	0	0	0	0	0	0
	TRA 6311 Total	Increment Value	163,357,923	97,550,829	70,587,931	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000
6315	Current Roll	Current Value	15,626,465	7,503,233	8,123,232	0	0	0	0	0	0
		Base Value	8,960,500	4,122,185	4,838,315	0	0	0	0	0	0
		Increment Value	6,665,965	3,381,048	3,284,917	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6315 Total	Increment Value	6,665,965	3,381,048	3,284,917	0	0	0	0	0	0
216.11 PROJECT TOTAL											
	Current Roll	Current Value	392,141,024	214,844,546	191,634,309	7,229,049	15,777,419	37,076,299	203,000	0	65,000
		Base Value	222,117,142	115,154,873	116,519,263	573,163	2,162,120	12,018,277	210,000	0	64,000
		Increment Value	170,023,882	99,689,673	75,115,046	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000
	Escapes	Increment Value	6	1,242,204	(1,242,198)	0	0	0	0	0	0
	Total	Increment Value	170,023,888	100,931,877	73,872,848	6,655,886	13,615,299	25,058,022	(7,000)	0	1,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1998 - 1999**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1843	Current Roll	Current Value	27,104,414	10,731,466	16,372,948	0	0	0	0	0	0
		Base Value	12,750,000	7,000,000	5,750,000	0	0	0	0	0	0
		Increment Value	14,354,414	3,731,466	10,622,948	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1843 Total	Increment Value	14,354,414	3,731,466	10,622,948	0	0	0	0	0	0
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	62,204	0	0	0	62,204	0	0	0	0
		Increment Value	(62,204)	0	0	0	(62,204)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3900 Total	Increment Value	(62,204)	0	0	0	(62,204)	0	0	0	0
6335	Current Roll	Current Value	1,454,266	1,116,730	337,536	0	0	0	0	0	0
		Base Value	844,034	590,106	242,439	4,565	6,924	0	0	0	0
		Increment Value	610,232	526,624	95,097	(4,565)	(6,924)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6335 Total	Increment Value	610,232	526,624	95,097	(4,565)	(6,924)	0	0	0	0
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 1998 - 1999**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.04 PROJECT TOTAL										
Current Roll	Current Value	28,558,680	11,848,196	16,710,484	0	0	0	0	0	0
	Base Value	13,656,238	7,590,106	5,992,439	4,565	69,128	0	0	0	0
	Increment Value	14,902,442	4,258,090	10,718,045	(4,565)	(69,128)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,902,442	4,258,090	10,718,045	(4,565)	(69,128)	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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220.05 MONTEREY PARK - FREEWAY **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1847	Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
		Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
		Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1847 Total	Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0
220.05 PROJECT TOTAL											
	Current Roll	Current Value	8,612,743	3,169,676	5,443,067	0	0	0	0	0	0
		Base Value	5,366,917	1,599,339	3,767,578	0	0	0	0	0	0
		Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,245,826	1,570,337	1,675,489	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1834	Current Roll	Current Value	200,197,452	102,455,333	99,300,319	0	0	0	1,558,200	0	0
		Base Value	62,636,283	28,053,761	35,178,109	306,835	149,910	0	1,052,332	0	0
		Increment Value	137,561,169	74,401,572	64,122,210	(306,835)	(149,910)	0	505,868	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1834 Total	Increment Value	137,561,169	74,401,572	64,122,210	(306,835)	(149,910)	0	505,868	0	0
3927	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3927 Total	Increment Value	0	0	0	0	0	0	0	0	0
6381	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6381 Total	Increment Value	0	0	0	0	0	0	0	0	0
6383	Current Roll	Current Value	154,677,963	73,148,719	83,957,049	52,418	349,486	2,829,709	0	0	0
		Base Value	111,304,268	22,616,260	87,801,306	765,846	120,856	0	0	0	0
		Increment Value	43,373,695	50,532,459	(3,844,257)	(713,428)	228,630	2,829,709	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6383 Total	Increment Value	43,373,695	50,532,459	(3,844,257)	(713,428)	228,630	2,829,709	0	0	0

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Base Type: Adjusted Base for Tier 1

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220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 1995 - 1996**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6443	Current Roll	Current Value	45,153,138	18,903,847	26,619,341	0	14,950	0	385,000	0	0
		Base Value	22,963,352	6,932,682	16,267,987	141,903	37,048	0	416,268	0	0
		Increment Value	22,189,786	11,971,165	10,351,354	(141,903)	(22,098)	0	(31,268)	0	0
	Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
	TRA 6443 Total	Increment Value	22,811,676	12,754,193	10,190,216	(141,903)	(22,098)	0	(31,268)	0	0
220.07 PROJECT TOTAL											
	Current Roll	Current Value	400,028,553	194,507,899	209,876,709	52,418	364,436	2,829,709	1,943,200	0	0
		Base Value	196,903,903	57,602,703	139,247,402	1,214,584	307,814	0	1,468,600	0	0
		Increment Value	203,124,650	136,905,196	70,629,307	(1,162,166)	56,622	2,829,709	474,600	0	0
	Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
	Total	Increment Value	203,746,540	137,688,224	70,468,169	(1,162,166)	56,622	2,829,709	474,600	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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220.08 MONTEREY PARK - SOUTHEAST **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6361	Current Roll	Current Value	1,650	1,650	0	0	0	0	0	0	0
		Base Value	6,450,308	6,450,308	0	0	0	0	0	0	0
		Increment Value	(6,448,658)	(6,448,658)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6361 Total	Increment Value	(6,448,658)	(6,448,658)	0	0	0	0	0	0	0
9201	Current Roll	Current Value	2,200	2,200	0	0	0	0	0	0	0
		Base Value	414	414	0	0	0	0	0	0	0
		Increment Value	1,786	1,786	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9201 Total	Increment Value	1,786	1,786	0	0	0	0	0	0	0
220.08 PROJECT TOTAL											
	Current Roll	Current Value	3,850	3,850	0	0	0	0	0	0	0
		Base Value	6,450,722	6,450,722	0	0	0	0	0	0	0
		Increment Value	(6,446,872)	(6,446,872)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(6,446,872)	(6,446,872)	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
228	Current Roll	Current Value	19,200,000	5,610,000	13,590,000	0	0	0	0	0	0
		Base Value	21,200,000	6,200,000	15,000,000	0	0	0	0	0	0
		Increment Value	(2,000,000)	(590,000)	(1,410,000)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 228 Total	Increment Value	(2,000,000)	(590,000)	(1,410,000)	0	0	0	0	0	0
1846	Current Roll	Current Value	598,414,546	267,862,054	333,446,162	259,680	1,887,306	4,577,456	438,200	0	25,000
		Base Value	345,891,495	177,296,579	159,192,904	3,528,097	9,380,147	3,200,232	301,000	0	5,000
		Increment Value	252,523,051	90,565,475	174,253,258	(3,268,417)	(7,492,841)	1,377,224	137,200	0	20,000
	Escapes	Increment Value	18,653	243,402	(224,749)	0	0	0	0	0	0
	TRA 1846 Total	Increment Value	252,541,704	90,808,877	174,028,509	(3,268,417)	(7,492,841)	1,377,224	137,200	0	20,000
3922	Current Roll	Current Value	57,851,850	35,253,381	22,682,069	0	400	0	84,000	0	0
		Base Value	43,392,244	27,120,035	16,340,922	14,143	22,144	0	105,000	0	0
		Increment Value	14,459,606	8,133,346	6,341,147	(14,143)	(21,744)	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3922 Total	Increment Value	14,459,606	8,133,346	6,341,147	(14,143)	(21,744)	0	(21,000)	0	0
11250	Current Roll	Current Value	3,320,884	455,979	2,864,905	0	0	0	0	0	0
		Base Value	2,978,986	409,041	2,569,945	0	0	0	0	0	0
		Increment Value	341,898	46,938	294,960	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11250 Total	Increment Value	341,898	46,938	294,960	0	0	0	0	0	0

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220.09 MONTEREY PARK - CENTRAL COMM'L **Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.09 PROJECT TOTAL										
Current Roll	Current Value	678,787,280	309,181,414	372,583,136	259,680	1,887,706	4,577,456	522,200	0	25,000
	Base Value	413,462,725	211,025,655	193,103,771	3,542,240	9,402,291	3,200,232	406,000	0	5,000
	Increment Value	265,324,555	98,155,759	179,479,365	(3,282,560)	(7,514,585)	1,377,224	116,200	0	20,000
Escapes	Increment Value	18,653	243,402	(224,749)	0	0	0	0	0	0
Total	Increment Value	265,343,208	98,399,161	179,254,616	(3,282,560)	(7,514,585)	1,377,224	116,200	0	20,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
904	Current Roll	Current Value	10,162,316	6,592,296	3,570,020	0	0	0	0	0	0
		Base Value	7,883,832	4,604,315	3,279,517	0	0	0	0	0	0
		Increment Value	2,278,484	1,987,981	290,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 904 Total	Increment Value	2,278,484	1,987,981	290,503	0	0	0	0	0	0
905	Current Roll	Current Value	3,325,971	2,217,320	1,108,651	0	0	0	0	0	0
		Base Value	2,983,544	1,989,034	994,510	0	0	0	0	0	0
		Increment Value	342,427	228,286	114,141	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 905 Total	Increment Value	342,427	228,286	114,141	0	0	0	0	0	0
1839	Current Roll	Current Value	18,004,864	10,371,268	7,633,596	0	0	0	0	0	0
		Base Value	15,505,559	8,518,508	6,472,078	514,973	0	0	0	0	0
		Increment Value	2,499,305	1,852,760	1,161,518	(514,973)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1839 Total	Increment Value	2,499,305	1,852,760	1,161,518	(514,973)	0	0	0	0	0
1848	Current Roll	Current Value	41,683,835	19,200,876	22,482,959	0	0	0	0	0	0
		Base Value	36,511,403	16,890,638	19,620,765	0	0	0	0	0	0
		Increment Value	5,172,432	2,310,238	2,862,194	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1848 Total	Increment Value	5,172,432	2,310,238	2,862,194	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6356	Current Roll	Current Value	38,497,544	18,582,673	19,900,021	0	14,850	0	0	0	0
		Base Value	32,130,266	15,126,235	16,989,181	0	14,850	0	0	0	0
		Increment Value	6,367,278	3,456,438	2,910,840	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6356 Total	Increment Value	6,367,278	3,456,438	2,910,840	0	0	0	0	0	0
6359	Current Roll	Current Value	2,693,886	2,094,335	599,551	0	0	0	0	0	0
		Base Value	2,184,214	1,679,133	505,081	0	0	0	0	0	0
		Increment Value	509,672	415,202	94,470	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6359 Total	Increment Value	509,672	415,202	94,470	0	0	0	0	0	0
6386	Current Roll	Current Value	4,335,674	2,744,645	1,590,346	0	683	0	0	0	0
		Base Value	2,393,958	1,476,500	916,775	0	683	0	0	0	0
		Increment Value	1,941,716	1,268,145	673,571	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6386 Total	Increment Value	1,941,716	1,268,145	673,571	0	0	0	0	0	0
220.10 PROJECT TOTAL											
	Current Roll	Current Value	118,704,090	61,803,413	56,885,144	0	15,533	0	0	0	0
		Base Value	99,592,776	50,284,363	48,777,907	514,973	15,533	0	0	0	0
		Increment Value	19,111,314	11,519,050	8,107,237	(514,973)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	19,111,314	11,519,050	8,107,237	(514,973)	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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220.12 MONTEREY PARK - FREEWAY 90 LOT #1 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10207	Current Roll	Current Value	8,159,840	8,159,840	0	0	0	0	0	0	0
		Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
		Increment Value	914,840	914,840	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10207 Total	Increment Value	914,840	914,840	0	0	0	0	0	0	0
220.12 PROJECT TOTAL											
	Current Roll	Current Value	8,159,840	8,159,840	0	0	0	0	0	0	0
		Base Value	7,245,000	7,245,000	0	0	0	0	0	0	0
		Increment Value	914,840	914,840	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	914,840	914,840	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1841	Current Roll	Current Value	7,455,523	3,744,883	3,710,640	0	0	0	0	0	0
		Base Value	7,197,359	3,625,025	3,572,334	0	0	0	0	0	0
		Increment Value	258,164	119,858	138,306	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1841 Total	Increment Value	258,164	119,858	138,306	0	0	0	0	0	0
12384	Current Roll	Current Value	2,054,976	1,763,993	290,983	0	0	0	0	0	0
		Base Value	1,552,429	1,311,243	241,186	0	0	0	0	0	0
		Increment Value	502,547	452,750	49,797	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12384 Total	Increment Value	502,547	452,750	49,797	0	0	0	0	0	0
12385	Current Roll	Current Value	177,338,466	104,691,967	78,854,056	253,153	342,458	6,685,568	117,600	0	0
		Base Value	169,751,883	96,718,184	76,775,454	302,194	564,347	4,483,696	124,600	0	0
		Increment Value	7,586,583	7,973,783	2,078,602	(49,041)	(221,889)	2,201,872	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12385 Total	Increment Value	7,586,583	7,973,783	2,078,602	(49,041)	(221,889)	2,201,872	(7,000)	0	0

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX **Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
220.13 PROJECT TOTAL										
Current Roll	Current Value	186,848,965	110,200,843	82,855,679	253,153	342,458	6,685,568	117,600	0	0
	Base Value	178,501,671	101,654,452	80,588,974	302,194	564,347	4,483,696	124,600	0	0
	Increment Value	8,347,294	8,546,391	2,266,705	(49,041)	(221,889)	2,201,872	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,347,294	8,546,391	2,266,705	(49,041)	(221,889)	2,201,872	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
58	Current Roll	Current Value	13,053,098	3,151,355	10,097,743	0	0	0	196,000	0	0
		Base Value	10,255,346	2,335,212	8,172,134	0	0	0	252,000	0	0
		Increment Value	2,797,752	816,143	1,925,609	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 58 Total	Increment Value	2,797,752	816,143	1,925,609	0	0	0	(56,000)	0	0
59	Current Roll	Current Value	54,198,266	13,186,042	42,081,824	0	0	0	1,069,600	0	0
		Base Value	42,715,041	9,639,010	34,348,631	0	0	0	1,272,600	0	0
		Increment Value	11,483,225	3,547,032	7,733,193	0	0	0	(203,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 59 Total	Increment Value	11,483,225	3,547,032	7,733,193	0	0	0	(203,000)	0	0
6688	Current Roll	Current Value	2,518,349	602,587	1,978,762	0	0	0	63,000	0	0
		Base Value	1,984,654	472,938	1,609,036	0	680	0	98,000	0	0
		Increment Value	533,695	129,649	369,726	0	(680)	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6688 Total	Increment Value	533,695	129,649	369,726	0	(680)	0	(35,000)	0	0
6750	Current Roll	Current Value	9,954,513	2,487,973	7,627,540	0	0	0	161,000	0	0
		Base Value	8,165,714	1,830,741	6,551,973	0	0	0	217,000	0	0
		Increment Value	1,788,799	657,232	1,075,567	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6750 Total	Increment Value	1,788,799	657,232	1,075,567	0	0	0	(56,000)	0	0

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6917	Current Roll	Current Value	12,498,414	3,411,070	9,302,944	0	0	0	215,600	0	0
		Base Value	9,659,706	2,125,663	7,793,043	0	0	0	259,000	0	0
		Increment Value	2,838,708	1,285,407	1,509,901	0	0	0	(43,400)	0	0
	Escapes	Increment Value	1,911	2,075	(7,164)	0	0	0	(7,000)	0	0
	TRA 6917 Total	Increment Value	2,840,619	1,287,482	1,502,737	0	0	0	(50,400)	0	0
6939	Current Roll	Current Value	510,317	113,201	397,116	0	0	0	0	0	0
		Base Value	550,594	124,794	425,800	0	0	0	0	0	0
		Increment Value	(40,277)	(11,593)	(28,684)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6939 Total	Increment Value	(40,277)	(11,593)	(28,684)	0	0	0	0	0	0
6952	Current Roll	Current Value	2,703,880	2,703,880	0	0	0	0	0	0	0
		Base Value	1,610,381	1,610,381	0	0	0	0	0	0	0
		Increment Value	1,093,499	1,093,499	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6952 Total	Increment Value	1,093,499	1,093,499	0	0	0	0	0	0	0
6953	Current Roll	Current Value	106,041	106,041	0	0	0	0	0	0	0
		Base Value	162,913	129,144	21,475	0	12,294	0	0	0	0
		Increment Value	(56,872)	(23,103)	(21,475)	0	(12,294)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6953 Total	Increment Value	(56,872)	(23,103)	(21,475)	0	(12,294)	0	0	0	0

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6954	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,562	2,551	1,915	0	1,096	0	0	0	0
		Increment Value	(5,562)	(2,551)	(1,915)	0	(1,096)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6954 Total	Increment Value	(5,562)	(2,551)	(1,915)	0	(1,096)	0	0	0	0
6955	Current Roll	Current Value	93,150,763	29,725,465	72,017,079	0	243,082	8,757,863	77,000	0	0
		Base Value	62,262,988	20,076,179	44,640,258	0	154,925	2,517,374	91,000	0	0
		Increment Value	30,887,775	9,649,286	27,376,821	0	88,157	6,240,489	(14,000)	0	0
	Escapes	Increment Value	(76,141)	(311,330)	235,189	0	0	0	0	0	0
	TRA 6955 Total	Increment Value	30,811,634	9,337,956	27,612,010	0	88,157	6,240,489	(14,000)	0	0
6957	Current Roll	Current Value	16,891,854	6,897,166	17,562,659	0	35,000	7,578,971	21,000	0	3,000
		Base Value	12,490,513	4,167,534	8,326,179	0	24,800	0	28,000	0	0
		Increment Value	4,401,341	2,729,632	9,236,480	0	10,200	7,578,971	(7,000)	0	3,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6957 Total	Increment Value	4,401,341	2,729,632	9,236,480	0	10,200	7,578,971	(7,000)	0	3,000
6958	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	5,010	2,298	1,725	0	987	0	0	0	0
		Increment Value	(5,010)	(2,298)	(1,725)	0	(987)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6958 Total	Increment Value	(5,010)	(2,298)	(1,725)	0	(987)	0	0	0	0

Community Redevelopment Agency Accounting System

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6959	Current Roll	Current Value	91,082,431	25,417,560	84,686,827	11,771	161,808	18,386,335	788,200	0	21,000
		Base Value	65,474,943	15,328,840	52,172,413	11,771	148,743	1,244,624	942,200	0	0
		Increment Value	25,607,488	10,088,720	32,514,414	0	13,065	17,141,711	(154,000)	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6959 Total	Increment Value	25,607,488	10,088,720	32,514,414	0	13,065	17,141,711	(154,000)	0	21,000
6960	Current Roll	Current Value	6,210,287	2,752,684	3,464,603	0	0	0	7,000	0	0
		Base Value	3,478,290	2,053,862	1,443,268	0	2,160	0	21,000	0	0
		Increment Value	2,731,997	698,822	2,021,335	0	(2,160)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6960 Total	Increment Value	2,731,997	698,822	2,021,335	0	(2,160)	0	(14,000)	0	0
6961	Current Roll	Current Value	30,904,244	12,320,193	18,837,739	0	19,692	126,380	147,000	0	0
		Base Value	10,686,968	7,217,264	3,434,577	0	42,127	0	7,000	0	0
		Increment Value	20,217,276	5,102,929	15,403,162	0	(22,435)	126,380	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6961 Total	Increment Value	20,217,276	5,102,929	15,403,162	0	(22,435)	126,380	140,000	0	0
6966	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6966 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6971	Current Roll	Current Value	6,584,362	1,266,937	5,277,380	0	40,045	0	0	0	0
		Base Value	4,872,707	896,873	3,948,814	0	27,020	0	0	0	0
		Increment Value	1,711,655	370,064	1,328,566	0	13,025	0	0	0	0
	Escapes	Increment Value	18,497	18,497	0	0	0	0	0	0	0
	TRA 6971 Total	Increment Value	1,730,152	388,561	1,328,566	0	13,025	0	0	0	0
6973	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	493	226	170	0	97	0	0	0	0
		Increment Value	(493)	(226)	(170)	0	(97)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6973 Total	Increment Value	(493)	(226)	(170)	0	(97)	0	0	0	0
6976	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	7,488	3,434	2,578	0	1,476	0	0	0	0
		Increment Value	(7,488)	(3,434)	(2,578)	0	(1,476)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6976 Total	Increment Value	(7,488)	(3,434)	(2,578)	0	(1,476)	0	0	0	0
7074	Current Roll	Current Value	97,500	97,500	0	0	0	0	0	0	0
		Base Value	201,095	131,583	44,388	0	25,124	0	0	0	0
		Increment Value	(103,595)	(34,083)	(44,388)	0	(25,124)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7074 Total	Increment Value	(103,595)	(34,083)	(44,388)	0	(25,124)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7143	Current Roll	Current Value	2,672,672	964,201	1,778,471	0	0	0	70,000	0	0
		Base Value	1,768,947	613,774	1,190,173	0	0	0	35,000	0	0
		Increment Value	903,725	350,427	588,298	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7143 Total	Increment Value	903,725	350,427	588,298	0	0	0	35,000	0	0
7175	Current Roll	Current Value	7,776,272	1,951,628	6,013,644	0	0	0	189,000	0	0
		Base Value	6,197,442	1,338,575	5,074,467	0	0	0	215,600	0	0
		Increment Value	1,578,830	613,053	939,177	0	0	0	(26,600)	0	0
	Escapes	Increment Value	105,445	54,502	50,943	0	0	0	0	0	0
	TRA 7175 Total	Increment Value	1,684,275	667,555	990,120	0	0	0	(26,600)	0	0
7200	Current Roll	Current Value	3,470,428	1,032,221	2,494,207	0	0	0	56,000	0	0
		Base Value	2,766,737	624,087	2,198,650	0	0	0	56,000	0	0
		Increment Value	703,691	408,134	295,557	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7200 Total	Increment Value	703,691	408,134	295,557	0	0	0	0	0	0
7285	Current Roll	Current Value	7,334,820	1,603,485	5,857,335	0	0	0	126,000	0	0
		Base Value	6,387,580	1,273,408	5,282,172	0	0	0	168,000	0	0
		Increment Value	947,240	330,077	575,163	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7285 Total	Increment Value	947,240	330,077	575,163	0	0	0	(42,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7417	Current Roll	Current Value	66,402	66,402	0	0	0	0	0	0	0
		Base Value	55,119	55,119	0	0	0	0	0	0	0
		Increment Value	11,283	11,283	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7417 Total	Increment Value	11,283	11,283	0	0	0	0	0	0	0
7512	Current Roll	Current Value	17,590,703	5,474,651	12,340,052	0	0	0	224,000	0	0
		Base Value	12,359,892	3,860,171	8,487,127	250,275	63,319	0	301,000	0	0
		Increment Value	5,230,811	1,614,480	3,852,925	(250,275)	(63,319)	0	(77,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7512 Total	Increment Value	5,230,811	1,614,480	3,852,925	(250,275)	(63,319)	0	(77,000)	0	0
7513	Current Roll	Current Value	1,521,077	417,386	1,138,691	0	0	0	35,000	0	0
		Base Value	1,098,860	263,158	890,302	0	0	0	54,600	0	0
		Increment Value	422,217	154,228	248,389	0	0	0	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7513 Total	Increment Value	422,217	154,228	248,389	0	0	0	(19,600)	0	0
7549	Current Roll	Current Value	9,826,430	2,389,858	7,646,572	0	0	0	210,000	0	0
		Base Value	7,590,830	1,770,402	6,051,428	0	0	0	231,000	0	0
		Increment Value	2,235,600	619,456	1,595,144	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7549 Total	Increment Value	2,235,600	619,456	1,595,144	0	0	0	(21,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7577	Current Roll	Current Value	156,000	109,000	54,000	0	0	0	7,000	0	0
		Base Value	80,014	16,000	64,014	0	0	0	0	0	0
		Increment Value	75,986	93,000	(10,014)	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7577 Total	Increment Value	75,986	93,000	(10,014)	0	0	0	7,000	0	0
7578	Current Roll	Current Value	9,798,827	2,542,429	7,515,398	0	0	0	259,000	0	0
		Base Value	7,487,806	1,740,800	6,034,006	0	0	0	287,000	0	0
		Increment Value	2,311,021	801,629	1,481,392	0	0	0	(28,000)	0	0
	Escapes	Increment Value	15,390	3,923	11,467	0	0	0	0	0	0
	TRA 7578 Total	Increment Value	2,326,411	805,552	1,492,859	0	0	0	(28,000)	0	0
7830	Current Roll	Current Value	14,050,175	3,731,972	8,916,365	928,421	473,417	0	0	0	0
		Base Value	11,013,992	2,817,567	7,274,728	582,210	339,487	0	0	0	0
		Increment Value	3,036,183	914,405	1,641,637	346,211	133,930	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7830 Total	Increment Value	3,036,183	914,405	1,641,637	346,211	133,930	0	0	0	0
10265	Current Roll	Current Value	12,589,667	3,068,059	9,710,608	0	0	0	189,000	0	0
		Base Value	10,531,134	2,517,060	8,462,074	0	0	0	448,000	0	0
		Increment Value	2,058,533	550,999	1,248,534	0	0	0	(259,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10265 Total	Increment Value	2,058,533	550,999	1,248,534	0	0	0	(259,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10616	Current Roll	Current Value	27,231,555	6,529,732	21,233,823	0	0	0	532,000	0	0
		Base Value	22,162,922	4,885,308	17,853,614	0	0	100,000	476,000	0	0
		Increment Value	5,068,633	1,644,424	3,380,209	0	0	(100,000)	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10616 Total	Increment Value	5,068,633	1,644,424	3,380,209	0	0	(100,000)	56,000	0	0
11670	Current Roll	Current Value	26,639	26,639	0	0	0	0	0	0	0
		Base Value	7,938	7,938	0	0	0	0	0	0	0
		Increment Value	18,701	18,701	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11670 Total	Increment Value	18,701	18,701	0	0	0	0	0	0	0
13917	Current Roll	Current Value	2,950,851	705,031	2,241,860	0	3,960	0	0	0	0
		Base Value	1,107,775	391,095	713,320	0	3,360	0	0	0	0
		Increment Value	1,843,076	313,936	1,528,540	0	600	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13917 Total	Increment Value	1,843,076	313,936	1,528,540	0	600	0	0	0	0
13937	Current Roll	Current Value	23,523,204	6,966,436	16,822,768	0	0	0	266,000	0	0
		Base Value	309,601	309,601	0	0	0	0	0	0	0
		Increment Value	23,213,603	6,656,835	16,822,768	0	0	0	266,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13937 Total	Increment Value	23,213,603	6,656,835	16,822,768	0	0	0	266,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14310	Current Roll	Current Value	2,933,840	909,701	2,073,139	0	0	0	49,000	0	0
		Base Value	36,554	36,554	0	0	0	0	0	0	0
		Increment Value	2,897,286	873,147	2,073,139	0	0	0	49,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14310 Total	Increment Value	2,897,286	873,147	2,073,139	0	0	0	49,000	0	0
14583	Current Roll	Current Value	15,303,791	3,656,111	11,885,680	0	0	0	238,000	0	0
		Base Value	69,717	69,717	0	0	0	0	0	0	0
		Increment Value	15,234,074	3,586,394	11,885,680	0	0	0	238,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14583 Total	Increment Value	15,234,074	3,586,394	11,885,680	0	0	0	238,000	0	0
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	Current Roll	Current Value	499,287,672	146,384,596	391,054,829	940,192	977,004	34,849,549	5,195,400	0	24,000
		Base Value	325,623,266	90,738,861	242,514,452	844,256	847,695	3,861,998	5,460,000	0	0
		Increment Value	173,664,406	55,645,735	148,540,377	95,936	129,309	30,987,551	(264,600)	0	24,000
	Escapes	Increment Value	65,102	(232,333)	290,435	0	0	0	(7,000)	0	0
	Total	Increment Value	173,729,508	55,413,402	148,830,812	95,936	129,309	30,987,551	(271,600)	0	24,000

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1444	Current Roll	Current Value	10,599,965	2,662,862	8,098,103	0	0	0	161,000	0	0
		Base Value	7,947,110	1,958,129	6,268,981	0	0	0	280,000	0	0
		Increment Value	2,652,855	704,733	1,829,122	0	0	0	(119,000)	0	0
	Escapes	Increment Value	66,996	18,819	48,177	0	0	0	0	0	0
	TRA 1444 Total	Increment Value	2,719,851	723,552	1,877,299	0	0	0	(119,000)	0	0
1445	Current Roll	Current Value	8,295,445	2,156,308	6,307,137	0	0	0	168,000	0	0
		Base Value	6,607,247	1,462,149	5,348,098	0	0	0	203,000	0	0
		Increment Value	1,688,198	694,159	959,039	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1445 Total	Increment Value	1,688,198	694,159	959,039	0	0	0	(35,000)	0	0
1889	Current Roll	Current Value	2,830,716	2,137,474	693,242	0	0	0	0	0	0
		Base Value	2,120,572	1,326,043	794,529	0	0	0	0	0	0
		Increment Value	710,144	811,431	(101,287)	0	0	0	0	0	0
	Escapes	Increment Value	290,000	500,000	(210,000)	0	0	0	0	0	0
	TRA 1889 Total	Increment Value	1,000,144	1,311,431	(311,287)	0	0	0	0	0	0
1982	Current Roll	Current Value	23,413,400	6,131,964	17,680,436	0	0	0	399,000	0	0
		Base Value	17,012,711	4,009,497	13,430,214	0	0	0	427,000	0	0
		Increment Value	6,400,689	2,122,467	4,250,222	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1982 Total	Increment Value	6,400,689	2,122,467	4,250,222	0	0	0	(28,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2531	Current Roll	Current Value	11,789,857	2,952,894	9,088,963	0	0	0	252,000	0	0
		Base Value	9,354,283	2,138,587	7,523,696	0	0	0	308,000	0	0
		Increment Value	2,435,574	814,307	1,565,267	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2531 Total	Increment Value	2,435,574	814,307	1,565,267	0	0	0	(56,000)	0	0
3811	Current Roll	Current Value	10,263,295	2,602,011	7,906,284	0	0	0	245,000	0	0
		Base Value	7,669,626	1,743,301	6,220,325	0	0	0	294,000	0	0
		Increment Value	2,593,669	858,710	1,685,959	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3811 Total	Increment Value	2,593,669	858,710	1,685,959	0	0	0	(49,000)	0	0
5014	Current Roll	Current Value	46,602,204	9,704,352	37,968,592	0	0	379,140	691,600	0	0
		Base Value	18,500,223	3,910,355	15,070,954	0	0	132,486	348,600	0	0
		Increment Value	28,101,981	5,793,997	22,897,638	0	0	246,654	343,000	0	0
	Escapes	Increment Value	6,816	23,052	(16,236)	0	0	0	0	0	0
	TRA 5014 Total	Increment Value	28,108,797	5,817,049	22,881,402	0	0	246,654	343,000	0	0
6747	Current Roll	Current Value	60,731,512	16,763,194	45,067,698	0	0	126,380	973,000	0	0
		Base Value	48,330,883	12,137,699	40,627,333	0	0	3,111,149	1,323,000	0	0
		Increment Value	12,400,629	4,625,495	4,440,365	0	0	(2,984,769)	(350,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6747 Total	Increment Value	12,400,629	4,625,495	4,440,365	0	0	(2,984,769)	(350,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6752	Current Roll	Current Value	6,634,352	1,630,224	5,130,128	0	0	0	126,000	0	0
		Base Value	4,936,210	1,028,971	4,096,239	0	0	0	189,000	0	0
		Increment Value	1,698,142	601,253	1,033,889	0	0	0	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6752 Total	Increment Value	1,698,142	601,253	1,033,889	0	0	0	(63,000)	0	0
7306	Current Roll	Current Value	15,154,413	3,753,093	11,765,320	0	0	0	364,000	0	0
		Base Value	12,302,726	2,641,660	10,065,666	0	0	0	404,600	0	0
		Increment Value	2,851,687	1,111,433	1,699,654	0	0	0	(40,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7306 Total	Increment Value	2,851,687	1,111,433	1,699,654	0	0	0	(40,600)	0	0
7307	Current Roll	Current Value	8,988,267	2,068,717	7,206,930	0	0	126,380	161,000	0	0
		Base Value	7,683,022	1,625,121	6,287,902	0	999	0	231,000	0	0
		Increment Value	1,305,245	443,596	919,028	0	(999)	126,380	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7307 Total	Increment Value	1,305,245	443,596	919,028	0	(999)	126,380	(70,000)	0	0
7368	Current Roll	Current Value	5,046,139	1,170,784	4,099,198	0	0	125,843	98,000	0	0
		Base Value	4,183,758	876,742	3,537,453	0	0	104,437	126,000	0	0
		Increment Value	862,381	294,042	561,745	0	0	21,406	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7368 Total	Increment Value	862,381	294,042	561,745	0	0	21,406	(28,000)	0	0

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225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7369	Current Roll	Current Value	7,323,416	3,052,045	4,271,371	0	0	0	0	0	0
		Base Value	6,022,694	2,423,826	3,598,868	0	0	0	0	0	0
		Increment Value	1,300,722	628,219	672,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7369 Total	Increment Value	1,300,722	628,219	672,503	0	0	0	0	0	0
7374	Current Roll	Current Value	7,205,351	3,704,252	3,501,099	0	0	0	0	0	0
		Base Value	5,858,278	2,717,252	3,141,026	0	0	0	0	0	0
		Increment Value	1,347,073	987,000	360,073	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7374 Total	Increment Value	1,347,073	987,000	360,073	0	0	0	0	0	0
7396	Current Roll	Current Value	0	278,698	1,580,006	0	0	1,858,704	0	0	0
		Base Value	241,062	152,810	1,696,029	0	0	1,607,777	0	0	0
		Increment Value	(241,062)	125,888	(116,023)	0	0	250,927	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7396 Total	Increment Value	(241,062)	125,888	(116,023)	0	0	250,927	0	0	0
7397	Current Roll	Current Value	4,485,682	1,384,358	3,234,324	0	0	0	133,000	0	0
		Base Value	3,342,608	841,521	2,620,087	0	0	0	119,000	0	0
		Increment Value	1,143,074	542,837	614,237	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7397 Total	Increment Value	1,143,074	542,837	614,237	0	0	0	14,000	0	0

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225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7400	Current Roll	Current Value	2,065,752	1,446,802	618,950	0	0	0	0	0	0
		Base Value	1,388,116	548,173	497,953	260,106	81,884	0	0	0	0
		Increment Value	677,636	898,629	120,997	(260,106)	(81,884)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7400 Total	Increment Value	677,636	898,629	120,997	(260,106)	(81,884)	0	0	0	0
7401	Current Roll	Current Value	1,467,523	438,074	1,043,449	0	0	0	14,000	0	0
		Base Value	1,072,372	249,148	851,224	0	0	0	28,000	0	0
		Increment Value	395,151	188,926	192,225	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7401 Total	Increment Value	395,151	188,926	192,225	0	0	0	(14,000)	0	0
7404	Current Roll	Current Value	10,619,988	2,839,213	7,892,775	0	0	0	112,000	0	0
		Base Value	115,841	115,841	0	0	0	0	0	0	0
		Increment Value	10,504,147	2,723,372	7,892,775	0	0	0	112,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7404 Total	Increment Value	10,504,147	2,723,372	7,892,775	0	0	0	112,000	0	0
7406	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7406 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7407	Current Roll	Current Value	130,167	9,047	121,120	0	0	0	0	0	0
		Base Value	119,206	12,640	104,362	0	2,204	0	0	0	0
		Increment Value	10,961	(3,593)	16,758	0	(2,204)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7407 Total	Increment Value	10,961	(3,593)	16,758	0	(2,204)	0	0	0	0
7409	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7409 Total	Increment Value	0	0	0	0	0	0	0	0	0
7411	Current Roll	Current Value	3,689,407	3,401,052	288,355	0	0	0	0	0	0
		Base Value	1,029,020	789,735	239,285	0	0	0	0	0	0
		Increment Value	2,660,387	2,611,317	49,070	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7411 Total	Increment Value	2,660,387	2,611,317	49,070	0	0	0	0	0	0
7422	Current Roll	Current Value	12,812,856	3,360,098	9,676,758	0	0	0	224,000	0	0
		Base Value	9,800,278	2,388,038	7,692,240	0	0	0	280,000	0	0
		Increment Value	3,012,578	972,060	1,984,518	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7422 Total	Increment Value	3,012,578	972,060	1,984,518	0	0	0	(56,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7439	Current Roll	Current Value	24,904,213	6,073,958	19,110,255	0	0	0	280,000	0	0
		Base Value	108,409	108,409	0	0	0	0	0	0	0
		Increment Value	24,795,804	5,965,549	19,110,255	0	0	0	280,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7439 Total	Increment Value	24,795,804	5,965,549	19,110,255	0	0	0	280,000	0	0
7441	Current Roll	Current Value	1,414,845	334,016	1,101,829	0	0	0	21,000	0	0
		Base Value	55,632	55,632	0	0	0	0	0	0	0
		Increment Value	1,359,213	278,384	1,101,829	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7441 Total	Increment Value	1,359,213	278,384	1,101,829	0	0	0	21,000	0	0
7461	Current Roll	Current Value	6,803,491	1,591,473	5,373,018	0	0	0	161,000	0	0
		Base Value	5,241,285	1,161,781	4,240,504	0	0	0	161,000	0	0
		Increment Value	1,562,206	429,692	1,132,514	0	0	0	0	0	0
	Escapes	Increment Value	1,970	0	1,970	0	0	0	0	0	0
	TRA 7461 Total	Increment Value	1,564,176	429,692	1,134,484	0	0	0	0	0	0
7510	Current Roll	Current Value	116,502,318	27,601,049	91,674,720	0	0	666,451	2,107,000	0	0
		Base Value	88,010,397	18,669,387	71,982,930	0	0	67,320	2,574,600	0	0
		Increment Value	28,491,921	8,931,662	19,691,790	0	0	599,131	(467,600)	0	0
	Escapes	Increment Value	32,905	11,928	13,977	0	0	0	(7,000)	0	0
	TRA 7510 Total	Increment Value	28,524,826	8,943,590	19,705,767	0	0	599,131	(474,600)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7575	Current Roll	Current Value	3,901,355	968,979	3,030,376	0	0	0	98,000	0	0
		Base Value	2,831,142	720,458	2,208,684	0	0	0	98,000	0	0
		Increment Value	1,070,213	248,521	821,692	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7575 Total	Increment Value	1,070,213	248,521	821,692	0	0	0	0	0	0
7595	Current Roll	Current Value	3,732,123	1,055,738	2,732,385	0	0	0	56,000	0	0
		Base Value	2,823,363	590,388	2,316,975	0	0	0	84,000	0	0
		Increment Value	908,760	465,350	415,410	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7595 Total	Increment Value	908,760	465,350	415,410	0	0	0	(28,000)	0	0
7596	Current Roll	Current Value	135,590,184	32,538,978	105,907,566	0	14,400	252,760	2,618,000	0	0
		Base Value	110,586,346	24,053,229	89,656,116	0	43,570	115,969	3,050,600	0	0
		Increment Value	25,003,838	8,485,749	16,251,450	0	(29,170)	136,791	(432,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7596 Total	Increment Value	25,003,838	8,485,749	16,251,450	0	(29,170)	136,791	(432,600)	0	0
7597	Current Roll	Current Value	11,305,048	2,730,864	8,644,184	0	0	0	70,000	0	0
		Base Value	361,608	361,608	0	0	0	0	0	0	0
		Increment Value	10,943,440	2,369,256	8,644,184	0	0	0	70,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7597 Total	Increment Value	10,943,440	2,369,256	8,644,184	0	0	0	70,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7598	Current Roll	Current Value	17,962,541	4,242,101	13,860,440	0	0	0	140,000	0	0
		Base Value	574,864	574,864	0	0	0	0	0	0	0
		Increment Value	17,387,677	3,667,237	13,860,440	0	0	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7598 Total	Increment Value	17,387,677	3,667,237	13,860,440	0	0	0	140,000	0	0
7599	Current Roll	Current Value	11,498,924	2,962,970	8,668,954	0	0	0	133,000	0	0
		Base Value	343,064	343,064	0	0	0	0	0	0	0
		Increment Value	11,155,860	2,619,906	8,668,954	0	0	0	133,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7599 Total	Increment Value	11,155,860	2,619,906	8,668,954	0	0	0	133,000	0	0
7908	Current Roll	Current Value	6,469,035	1,682,202	4,968,833	0	0	0	182,000	0	0
		Base Value	4,845,545	1,185,218	3,884,327	0	0	0	224,000	0	0
		Increment Value	1,623,490	496,984	1,084,506	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7908 Total	Increment Value	1,623,490	496,984	1,084,506	0	0	0	(42,000)	0	0
8768	Current Roll	Current Value	6,461,784	1,834,567	4,711,217	0	0	0	84,000	0	0
		Base Value	4,938,928	1,066,899	3,989,629	0	0	0	117,600	0	0
		Increment Value	1,522,856	767,668	721,588	0	0	0	(33,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8768 Total	Increment Value	1,522,856	767,668	721,588	0	0	0	(33,600)	0	0

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225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8787	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8787 Total	Increment Value	0	0	0	0	0	0	0	0	0
9163	Current Roll	Current Value	225,309	56,352	168,957	0	0	0	0	0	0
		Base Value	105,864	7,537	105,327	0	0	0	7,000	0	0
		Increment Value	119,445	48,815	63,630	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9163 Total	Increment Value	119,445	48,815	63,630	0	0	0	(7,000)	0	0
10367	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10367 Total	Increment Value	0	0	0	0	0	0	0	0	0
11666	Current Roll	Current Value	12,560,104	2,948,914	9,870,190	0	0	0	259,000	0	0
		Base Value	9,467,399	2,172,036	7,554,363	0	0	0	259,000	0	0
		Increment Value	3,092,705	776,878	2,315,827	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11666 Total	Increment Value	3,092,705	776,878	2,315,827	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12669	Current Roll	Current Value	11,530,943	5,980,588	5,550,355	0	0	0	0	0	0
		Base Value	8,279,393	3,673,645	4,605,748	0	0	0	0	0	0
		Increment Value	3,251,550	2,306,943	944,607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12669 Total	Increment Value	3,251,550	2,306,943	944,607	0	0	0	0	0	0
13548	Current Roll	Current Value	16,750,008	4,089,951	12,898,057	0	0	0	238,000	0	0
		Base Value	14,532,870	2,740,366	11,978,704	0	0	0	186,200	0	0
		Increment Value	2,217,138	1,349,585	919,353	0	0	0	51,800	0	0
	Escapes	Increment Value	22,492	5,521	16,971	0	0	0	0	0	0
	TRA 13548 Total	Increment Value	2,239,630	1,355,106	936,324	0	0	0	51,800	0	0
14125	Current Roll	Current Value	155,391	3,251,872	18,433,573	0	21,000	21,530,054	0	0	21,000
		Base Value	0	2,513,368	20,235,977	0	0	22,749,345	0	0	0
		Increment Value	155,391	738,504	(1,802,404)	0	21,000	(1,219,291)	0	0	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14125 Total	Increment Value	155,391	738,504	(1,802,404)	0	21,000	(1,219,291)	0	0	21,000
14275	Current Roll	Current Value	8,566,251	4,056,616	4,509,635	0	0	0	0	0	0
		Base Value	5,850,570	2,833,663	3,016,907	0	0	0	0	0	0
		Increment Value	2,715,681	1,222,953	1,492,728	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14275 Total	Increment Value	2,715,681	1,222,953	1,492,728	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14407	Current Roll	Current Value	12,793,440	3,092,320	9,904,120	0	0	0	203,000	0	0
		Base Value	10,431,996	2,061,048	8,593,548	0	0	0	222,600	0	0
		Increment Value	2,361,444	1,031,272	1,310,572	0	0	0	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14407 Total	Increment Value	2,361,444	1,031,272	1,310,572	0	0	0	(19,600)	0	0
14521	Current Roll	Current Value	3,555,368	1,728,217	1,869,151	0	0	0	42,000	0	0
		Base Value	144,620	144,620	0	0	0	0	0	0	0
		Increment Value	3,410,748	1,583,597	1,869,151	0	0	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14521 Total	Increment Value	3,410,748	1,583,597	1,869,151	0	0	0	42,000	0	0
14588	Current Roll	Current Value	28,011,126	8,793,042	19,218,084	0	0	0	0	0	0
		Base Value	5,750,373	4,452,506	1,297,867	0	0	0	0	0	0
		Increment Value	22,260,753	4,340,536	17,920,217	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14588 Total	Increment Value	22,260,753	4,340,536	17,920,217	0	0	0	0	0	0
14654	Current Roll	Current Value	9,320,870	2,032,160	7,435,710	0	0	0	147,000	0	0
		Base Value	4,785,974	628,094	4,205,480	0	0	0	47,600	0	0
		Increment Value	4,534,896	1,404,066	3,230,230	0	0	0	99,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14654 Total	Increment Value	4,534,896	1,404,066	3,230,230	0	0	0	99,400	0	0

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225.05 PALMDALE - PROJECT # 3 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
225.05 PROJECT TOTAL										
Current Roll	Current Value	710,164,378	193,294,443	552,881,847	0	35,400	25,065,712	10,960,600	0	21,000
	Base Value	455,707,488	115,215,058	379,585,550	260,106	128,657	27,888,483	11,593,400	0	0
	Increment Value	254,456,890	78,079,385	173,296,297	(260,106)	(93,257)	(2,822,771)	(632,800)	0	21,000
Escapes	Increment Value	421,179	559,320	(145,141)	0	0	0	(7,000)	0	0
Total	Increment Value	254,878,069	78,638,705	173,151,156	(260,106)	(93,257)	(2,822,771)	(639,800)	0	21,000

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Base Type: Adjusted Base for Tier 1

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225.06 PALMDALE - PROJECT # 4 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1443	Current Roll	Current Value	8,019,524	4,537,392	3,482,132	0	0	0	0	0	0
		Base Value	3,424,129	466,915	2,957,214	0	0	0	0	0	0
		Increment Value	4,595,395	4,070,477	524,918	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1443 Total	Increment Value	4,595,395	4,070,477	524,918	0	0	0	0	0	0
1681	Current Roll	Current Value	23,463,115	10,099,978	13,363,137	0	0	0	0	0	0
		Base Value	16,961,577	5,860,171	11,101,406	0	0	0	0	0	0
		Increment Value	6,501,538	4,239,807	2,261,731	0	0	0	0	0	0
	Escapes	Increment Value	1,755,000	2,945,000	(1,190,000)	0	0	0	0	0	0
	TRA 1681 Total	Increment Value	8,256,538	7,184,807	1,071,731	0	0	0	0	0	0
3323	Current Roll	Current Value	4,882,923	1,146,111	3,785,812	0	0	0	49,000	0	0
		Base Value	4,774,058	832,895	4,011,163	0	0	0	70,000	0	0
		Increment Value	108,865	313,216	(225,351)	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3323 Total	Increment Value	108,865	313,216	(225,351)	0	0	0	(21,000)	0	0
3340	Current Roll	Current Value	13,676,817	4,167,161	15,540,348	0	0	5,883,692	147,000	0	0
		Base Value	1,954,392	1,330,708	701,421	0	0	77,737	0	0	0
		Increment Value	11,722,425	2,836,453	14,838,927	0	0	5,805,955	147,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3340 Total	Increment Value	11,722,425	2,836,453	14,838,927	0	0	5,805,955	147,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6727	Current Roll	Current Value	184,051,553	47,598,512	139,853,001	0	0	252,760	3,147,200	0	0
		Base Value	141,556,940	32,734,492	112,571,366	0	7,282	0	3,756,200	0	0
		Increment Value	42,494,613	14,864,020	27,281,635	0	(7,282)	252,760	(609,000)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 6727 Total	Increment Value	42,501,613	14,864,020	27,281,635	0	(7,282)	252,760	(616,000)	0	0
6741	Current Roll	Current Value	3,237,308	647,668	2,589,640	0	0	0	0	0	0
		Base Value	2,686,383	537,467	2,148,916	0	0	0	0	0	0
		Increment Value	550,925	110,201	440,724	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6741 Total	Increment Value	550,925	110,201	440,724	0	0	0	0	0	0
6937	Current Roll	Current Value	193,539	193,539	0	0	0	0	0	0	0
		Base Value	953,795	953,795	0	0	0	0	0	0	0
		Increment Value	(760,256)	(760,256)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6937 Total	Increment Value	(760,256)	(760,256)	0	0	0	0	0	0	0
6944	Current Roll	Current Value	46,214,706	19,579,319	26,635,387	0	0	0	0	0	0
		Base Value	21,740,392	10,680,647	11,059,745	0	0	0	0	0	0
		Increment Value	24,474,314	8,898,672	15,575,642	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6944 Total	Increment Value	24,474,314	8,898,672	15,575,642	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6967	Current Roll	Current Value	1,995,537	1,652,764	342,773	0	0	0	0	0	0
		Base Value	465,708	318,525	147,183	0	0	0	0	0	0
		Increment Value	1,529,829	1,334,239	195,590	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6967 Total	Increment Value	1,529,829	1,334,239	195,590	0	0	0	0	0	0
6977	Current Roll	Current Value	265,000	265,000	0	0	0	0	0	0	0
		Base Value	9,628	9,628	0	0	0	0	0	0	0
		Increment Value	255,372	255,372	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6977 Total	Increment Value	255,372	255,372	0	0	0	0	0	0	0
7001	Current Roll	Current Value	8,731,920	8,731,920	0	0	0	0	0	0	0
		Base Value	4,198,003	4,198,003	0	0	0	0	0	0	0
		Increment Value	4,533,917	4,533,917	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7001 Total	Increment Value	4,533,917	4,533,917	0	0	0	0	0	0	0
7178	Current Roll	Current Value	10,495	10,495	0	0	0	0	0	0	0
		Base Value	8,715	8,715	0	0	0	0	0	0	0
		Increment Value	1,780	1,780	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7178 Total	Increment Value	1,780	1,780	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7251	Current Roll	Current Value	123,935,068	33,479,076	92,521,173	0	91,959	379,140	1,778,000	0	0
		Base Value	92,413,089	22,296,083	72,368,106	0	36,500	0	2,287,600	0	0
		Increment Value	31,521,979	11,182,993	20,153,067	0	55,459	379,140	(509,600)	0	0
	Escapes	Increment Value	130,644	63,913	45,731	0	0	0	(21,000)	0	0
	TRA 7251 Total	Increment Value	31,652,623	11,246,906	20,198,798	0	55,459	379,140	(530,600)	0	0
7296	Current Roll	Current Value	9,191,592	2,339,322	6,999,270	0	0	0	147,000	0	0
		Base Value	7,040,307	1,591,652	5,679,655	0	0	0	231,000	0	0
		Increment Value	2,151,285	747,670	1,319,615	0	0	0	(84,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7296 Total	Increment Value	2,151,285	747,670	1,319,615	0	0	0	(84,000)	0	0
7297	Current Roll	Current Value	82,103,805	19,899,547	63,978,099	0	0	142,841	1,631,000	0	0
		Base Value	64,923,298	13,799,028	53,137,470	0	0	0	2,013,200	0	0
		Increment Value	17,180,507	6,100,519	10,840,629	0	0	142,841	(382,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7297 Total	Increment Value	17,180,507	6,100,519	10,840,629	0	0	142,841	(382,200)	0	0
7319	Current Roll	Current Value	16,742,988	14,697,988	2,045,000	0	0	0	0	0	0
		Base Value	8,457,970	8,457,970	0	0	0	0	0	0	0
		Increment Value	8,285,018	6,240,018	2,045,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7319 Total	Increment Value	8,285,018	6,240,018	2,045,000	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7321	Current Roll	Current Value	896,000	128,800	767,200	0	0	0	0	0	0
		Base Value	407,918	77,172	330,746	0	0	0	0	0	0
		Increment Value	488,082	51,628	436,454	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7321 Total	Increment Value	488,082	51,628	436,454	0	0	0	0	0	0
7325	Current Roll	Current Value	18,422,028	15,499,715	2,707,283	68,102	150,462	3,534	0	0	0
		Base Value	9,982,923	7,471,689	2,229,300	153,320	131,552	2,938	0	0	0
		Increment Value	8,439,105	8,028,026	477,983	(85,218)	18,910	596	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7325 Total	Increment Value	8,439,105	8,028,026	477,983	(85,218)	18,910	596	0	0	0
7328	Current Roll	Current Value	20,212,527	20,212,527	0	0	0	0	0	0	0
		Base Value	9,711,407	9,711,407	0	0	0	0	0	0	0
		Increment Value	10,501,120	10,501,120	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7328 Total	Increment Value	10,501,120	10,501,120	0	0	0	0	0	0	0
7329	Current Roll	Current Value	6,666,325	5,998,796	667,529	0	0	0	0	0	0
		Base Value	2,544,901	2,047,793	497,108	0	0	0	0	0	0
		Increment Value	4,121,424	3,951,003	170,421	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7329 Total	Increment Value	4,121,424	3,951,003	170,421	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7331	Current Roll	Current Value	3,986,249	2,097,324	9,562,365	0	10,000	7,673,440	0	0	10,000
		Base Value	2,875,521	1,099,215	1,964,305	0	44,127	232,126	0	0	0
		Increment Value	1,110,728	998,109	7,598,060	0	(34,127)	7,441,314	0	0	10,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7331 Total	Increment Value	1,110,728	998,109	7,598,060	0	(34,127)	7,441,314	0	0	10,000
7332	Current Roll	Current Value	2,254,952	2,682,036	2,217,314	0	0	2,644,398	0	0	0
		Base Value	1,878,632	1,759,545	1,262,389	0	0	1,143,302	0	0	0
		Increment Value	376,320	922,491	954,925	0	0	1,501,096	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7332 Total	Increment Value	376,320	922,491	954,925	0	0	1,501,096	0	0	0
7338	Current Roll	Current Value	175,307	175,307	0	0	0	0	0	0	0
		Base Value	145,562	145,562	0	0	0	0	0	0	0
		Increment Value	29,745	29,745	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7338 Total	Increment Value	29,745	29,745	0	0	0	0	0	0	0
7363	Current Roll	Current Value	16,005,169	3,740,434	12,530,735	0	0	0	266,000	0	0
		Base Value	12,520,029	2,596,494	10,244,135	0	0	0	320,600	0	0
		Increment Value	3,485,140	1,143,940	2,286,600	0	0	0	(54,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7363 Total	Increment Value	3,485,140	1,143,940	2,286,600	0	0	0	(54,600)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7386	Current Roll	Current Value	75,523,769	22,494,500	53,029,269	0	0	0	0	0	0
		Base Value	57,733,170	18,266,970	39,466,200	0	0	0	0	0	0
		Increment Value	17,790,599	4,227,530	13,563,069	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7386 Total	Increment Value	17,790,599	4,227,530	13,563,069	0	0	0	0	0	0
7438	Current Roll	Current Value	725,964	595,011	137,953	0	0	0	7,000	0	0
		Base Value	717,271	552,127	172,144	0	0	0	7,000	0	0
		Increment Value	8,693	42,884	(34,191)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7438 Total	Increment Value	8,693	42,884	(34,191)	0	0	0	0	0	0
7493	Current Roll	Current Value	11,491,515	2,667,130	9,062,385	0	0	0	238,000	0	0
		Base Value	8,901,394	1,815,949	7,358,445	0	0	0	273,000	0	0
		Increment Value	2,590,121	851,181	1,703,940	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7493 Total	Increment Value	2,590,121	851,181	1,703,940	0	0	0	(35,000)	0	0
7864	Current Roll	Current Value	404,992	404,992	0	0	0	0	0	0	0
		Base Value	336,192	336,192	0	0	0	0	0	0	0
		Increment Value	68,800	68,800	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7864 Total	Increment Value	68,800	68,800	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8023	Current Roll	Current Value	5,890,227	5,890,227	0	0	0	0	0	0	0
		Base Value	1,497,546	1,497,546	0	0	0	0	0	0	0
		Increment Value	4,392,681	4,392,681	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8023 Total	Increment Value	4,392,681	4,392,681	0	0	0	0	0	0	0
8177	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	13,966	13,966	0	0	0	0	0	0	0
		Increment Value	(13,966)	(13,966)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8177 Total	Increment Value	(13,966)	(13,966)	0	0	0	0	0	0	0
8180	Current Roll	Current Value	18,182,977	10,822,620	7,360,357	0	0	0	0	0	0
		Base Value	6,492,058	6,222,688	269,370	0	0	0	0	0	0
		Increment Value	11,690,919	4,599,932	7,090,987	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8180 Total	Increment Value	11,690,919	4,599,932	7,090,987	0	0	0	0	0	0
8682	Current Roll	Current Value	6,977,713	1,703,922	5,378,791	0	0	0	105,000	0	0
		Base Value	5,713,925	1,125,582	4,686,343	0	0	0	98,000	0	0
		Increment Value	1,263,788	578,340	692,448	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8682 Total	Increment Value	1,263,788	578,340	692,448	0	0	0	7,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9178	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9178 Total	Increment Value	0	0	0	0	0	0	0	0	0
9554	Current Roll	Current Value	9,151,987	9,151,987	0	0	0	0	0	0	0
		Base Value	4,227,931	4,227,931	0	0	0	0	0	0	0
		Increment Value	4,924,056	4,924,056	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9554 Total	Increment Value	4,924,056	4,924,056	0	0	0	0	0	0	0
9846	Current Roll	Current Value	14,803,290	4,436,722	10,478,568	0	0	0	112,000	0	0
		Base Value	1,007,379	351,642	594,562	0	82,175	0	21,000	0	0
		Increment Value	13,795,911	4,085,080	9,884,006	0	(82,175)	0	91,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9846 Total	Increment Value	13,795,911	4,085,080	9,884,006	0	(82,175)	0	91,000	0	0
10397	Current Roll	Current Value	616,997	303,678	313,319	0	0	0	0	0	0
		Base Value	673,923	371,422	148,569	120,269	33,663	0	0	0	0
		Increment Value	(56,926)	(67,744)	164,750	(120,269)	(33,663)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10397 Total	Increment Value	(56,926)	(67,744)	164,750	(120,269)	(33,663)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10647	Current Roll	Current Value	133,766,288	33,601,057	100,571,186	827,472	620,173	0	1,853,600	0	0
		Base Value	103,487,994	24,310,314	79,847,638	1,064,293	334,949	0	2,069,200	0	0
		Increment Value	30,278,294	9,290,743	20,723,548	(236,821)	285,224	0	(215,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10647 Total	Increment Value	30,278,294	9,290,743	20,723,548	(236,821)	285,224	0	(215,600)	0	0
11197	Current Roll	Current Value	21,184,479	5,059,478	16,587,381	0	0	126,380	336,000	0	0
		Base Value	17,108,891	3,596,534	13,967,357	0	0	0	455,000	0	0
		Increment Value	4,075,588	1,462,944	2,620,024	0	0	126,380	(119,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11197 Total	Increment Value	4,075,588	1,462,944	2,620,024	0	0	126,380	(119,000)	0	0
11328	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11328 Total	Increment Value	0	0	0	0	0	0	0	0	0
11415	Current Roll	Current Value	7,536,444	1,597,627	6,063,417	0	0	0	124,600	0	0
		Base Value	6,766,406	1,415,268	5,463,138	0	0	0	112,000	0	0
		Increment Value	770,038	182,359	600,279	0	0	0	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11415 Total	Increment Value	770,038	182,359	600,279	0	0	0	12,600	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11447	Current Roll	Current Value	263,201,097	57,778,735	205,422,362	0	0	0	0	0	0
		Base Value	176,985,429	39,766,791	135,674,083	849,875	694,680	0	0	0	0
		Increment Value	86,215,668	18,011,944	69,748,279	(849,875)	(694,680)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11447 Total	Increment Value	86,215,668	18,011,944	69,748,279	(849,875)	(694,680)	0	0	0	0
11507	Current Roll	Current Value	42,805,837	11,150,672	38,183,170	0	31,000	5,695,005	833,000	0	31,000
		Base Value	37,934,810	7,535,407	31,944,965	0	33,850	634,412	945,000	0	0
		Increment Value	4,871,027	3,615,265	6,238,205	0	(2,850)	5,060,593	(112,000)	0	31,000
	Escapes	Increment Value	2,450	608	1,842	0	0	0	0	0	0
	TRA 11507 Total	Increment Value	4,873,477	3,615,873	6,240,047	0	(2,850)	5,060,593	(112,000)	0	31,000
11570	Current Roll	Current Value	6,472,863	1,410,791	5,181,072	0	0	0	119,000	0	0
		Base Value	5,221,416	1,041,872	4,312,544	0	0	0	133,000	0	0
		Increment Value	1,251,447	368,919	868,528	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11570 Total	Increment Value	1,251,447	368,919	868,528	0	0	0	(14,000)	0	0
11581	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	103,075	0	0	0	117,075	0	14,000	0	0
		Increment Value	(103,075)	0	0	0	(117,075)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11581 Total	Increment Value	(103,075)	0	0	0	(117,075)	0	(14,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11658	Current Roll	Current Value	19,458,921	4,639,411	15,218,510	0	0	0	399,000	0	0
		Base Value	15,095,535	3,244,937	12,214,598	0	0	0	364,000	0	0
		Increment Value	4,363,386	1,394,474	3,003,912	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11658 Total	Increment Value	4,363,386	1,394,474	3,003,912	0	0	0	35,000	0	0
11871	Current Roll	Current Value	14,271,508	3,285,466	11,229,642	0	0	0	243,600	0	0
		Base Value	11,268,903	2,386,737	9,120,166	0	0	0	238,000	0	0
		Increment Value	3,002,605	898,729	2,109,476	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11871 Total	Increment Value	3,002,605	898,729	2,109,476	0	0	0	5,600	0	0
12670	Current Roll	Current Value	30,601,823	13,227,168	19,010,493	0	0	1,635,838	0	0	0
		Base Value	3,276,527	3,209,932	514,599	0	0	448,004	0	0	0
		Increment Value	27,325,296	10,017,236	18,495,894	0	0	1,187,834	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12670 Total	Increment Value	27,325,296	10,017,236	18,495,894	0	0	1,187,834	0	0	0
12672	Current Roll	Current Value	22,105,140	5,752,618	16,751,522	0	0	0	399,000	0	0
		Base Value	16,493,359	3,635,477	13,354,882	0	0	0	497,000	0	0
		Increment Value	5,611,781	2,117,141	3,396,640	0	0	0	(98,000)	0	0
	Escapes	Increment Value	37,059	6,447	23,612	0	0	0	(7,000)	0	0
	TRA 12672 Total	Increment Value	5,648,840	2,123,588	3,420,252	0	0	0	(105,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12673	Current Roll	Current Value	4,128,721	995,672	3,196,049	0	0	0	63,000	0	0
		Base Value	2,832,967	652,246	2,278,721	0	0	0	98,000	0	0
		Increment Value	1,295,754	343,426	917,328	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12673 Total	Increment Value	1,295,754	343,426	917,328	0	0	0	(35,000)	0	0
12732	Current Roll	Current Value	7,944,349	1,572,704	6,483,645	0	0	0	112,000	0	0
		Base Value	6,346,320	1,165,620	5,463,700	0	0	150,000	133,000	0	0
		Increment Value	1,598,029	407,084	1,019,945	0	0	(150,000)	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12732 Total	Increment Value	1,598,029	407,084	1,019,945	0	0	(150,000)	(21,000)	0	0
12737	Current Roll	Current Value	29,212,446	9,462,908	16,647,493	744,670	2,357,375	0	0	0	0
		Base Value	16,243,969	16,243,969	0	0	0	0	0	0	0
		Increment Value	12,968,477	(6,781,061)	16,647,493	744,670	2,357,375	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12737 Total	Increment Value	12,968,477	(6,781,061)	16,647,493	744,670	2,357,375	0	0	0	0
12773	Current Roll	Current Value	40,691,170	17,719,789	22,971,381	0	0	0	0	0	0
		Base Value	30,122,456	11,536,668	18,585,788	0	0	0	0	0	0
		Increment Value	10,568,714	6,183,121	4,385,593	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12773 Total	Increment Value	10,568,714	6,183,121	4,385,593	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13471	Current Roll	Current Value	45,749,533	11,214,443	35,353,070	0	0	126,380	691,600	0	0
		Base Value	36,155,390	7,489,322	29,530,068	0	0	150,000	714,000	0	0
		Increment Value	9,594,143	3,725,121	5,823,002	0	0	(23,620)	(22,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13471 Total	Increment Value	9,594,143	3,725,121	5,823,002	0	0	(23,620)	(22,400)	0	0
13472	Current Roll	Current Value	46,404,690	11,041,933	36,013,757	0	0	0	651,000	0	0
		Base Value	35,716,736	7,407,317	28,942,219	0	0	0	632,800	0	0
		Increment Value	10,687,954	3,634,616	7,071,538	0	0	0	18,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13472 Total	Increment Value	10,687,954	3,634,616	7,071,538	0	0	0	18,200	0	0
13508	Current Roll	Current Value	705,967	156,775	563,192	0	0	0	14,000	0	0
		Base Value	627,773	134,897	506,876	0	0	0	14,000	0	0
		Increment Value	78,194	21,878	56,316	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total	Increment Value	78,194	21,878	56,316	0	0	0	0	0	0
13509	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13509 Total	Increment Value	0	0	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13619	Current Roll	Current Value	67,782,767	14,941,610	53,953,328	0	0	189,571	922,600	0	0
		Base Value	55,377,299	10,964,460	45,303,439	0	0	150,000	740,600	0	0
		Increment Value	12,405,468	3,977,150	8,649,889	0	0	39,571	182,000	0	0
	Escapes	Increment Value	60,700	21,800	38,900	0	0	0	0	0	0
	TRA 13619 Total	Increment Value	12,466,168	3,998,950	8,688,789	0	0	39,571	182,000	0	0
13620	Current Roll	Current Value	25,626,326	5,831,732	20,158,594	0	0	0	364,000	0	0
		Base Value	20,047,973	4,199,684	16,177,289	0	0	0	329,000	0	0
		Increment Value	5,578,353	1,632,048	3,981,305	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13620 Total	Increment Value	5,578,353	1,632,048	3,981,305	0	0	0	35,000	0	0
13621	Current Roll	Current Value	42,800,787	9,746,617	33,747,550	0	0	126,380	567,000	0	0
		Base Value	20,153,218	4,091,000	16,320,418	0	0	100,000	158,200	0	0
		Increment Value	22,647,569	5,655,617	17,427,132	0	0	26,380	408,800	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13621 Total	Increment Value	22,647,569	5,655,617	17,427,132	0	0	26,380	408,800	0	0
13910	Current Roll	Current Value	14,746,250	3,454,178	11,467,072	0	0	0	175,000	0	0
		Base Value	6,192,060	339,270	5,852,790	0	0	0	0	0	0
		Increment Value	8,554,190	3,114,908	5,614,282	0	0	0	175,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13910 Total	Increment Value	8,554,190	3,114,908	5,614,282	0	0	0	175,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14134	Current Roll	Current Value	25,737,382	5,995,857	20,140,525	0	0	0	399,000	0	0
		Base Value	22,078,930	4,883,321	17,607,209	0	0	0	411,600	0	0
		Increment Value	3,658,452	1,112,536	2,533,316	0	0	0	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14134 Total	Increment Value	3,658,452	1,112,536	2,533,316	0	0	0	(12,600)	0	0
14135	Current Roll	Current Value	189,036,462	48,004,178	143,270,322	0	0	342,438	1,895,600	0	0
		Base Value	31,706,934	13,810,623	18,078,311	0	0	0	182,000	0	0
		Increment Value	157,329,528	34,193,555	125,192,011	0	0	342,438	1,713,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14135 Total	Increment Value	157,329,528	34,193,555	125,192,011	0	0	342,438	1,713,600	0	0
14276	Current Roll	Current Value	4,562,781	2,031,577	2,531,204	0	0	0	0	0	0
		Base Value	1,872,720	551,412	1,321,308	0	0	0	0	0	0
		Increment Value	2,690,061	1,480,165	1,209,896	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14276 Total	Increment Value	2,690,061	1,480,165	1,209,896	0	0	0	0	0	0
14305	Current Roll	Current Value	22,793,004	7,092,624	15,700,380	0	0	0	0	0	0
		Base Value	4,049,838	3,035,778	1,014,060	0	0	0	0	0	0
		Increment Value	18,743,166	4,056,846	14,686,320	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14305 Total	Increment Value	18,743,166	4,056,846	14,686,320	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14347	Current Roll	Current Value	45,679,020	10,307,366	36,154,634	0	0	126,380	656,600	0	0
		Base Value	36,021,190	7,519,313	29,033,877	0	0	0	532,000	0	0
		Increment Value	9,657,830	2,788,053	7,120,757	0	0	126,380	124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14347 Total	Increment Value	9,657,830	2,788,053	7,120,757	0	0	126,380	124,600	0	0
14371	Current Roll	Current Value	2,360,613	2,360,613	0	0	0	0	0	0	0
		Base Value	5,480	5,480	0	0	0	0	0	0	0
		Increment Value	2,355,133	2,355,133	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14371 Total	Increment Value	2,355,133	2,355,133	0	0	0	0	0	0	0
14378	Current Roll	Current Value	645,000	645,000	0	0	0	0	0	0	0
		Base Value	85,663	85,663	0	0	0	0	0	0	0
		Increment Value	559,337	559,337	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14378 Total	Increment Value	559,337	559,337	0	0	0	0	0	0	0
14379	Current Roll	Current Value	1,887,097	885,392	856,559	0	186,998	0	41,852	0	0
		Base Value	482,219	103,736	334,272	0	51,211	0	7,000	0	0
		Increment Value	1,404,878	781,656	522,287	0	135,787	0	34,852	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14379 Total	Increment Value	1,404,878	781,656	522,287	0	135,787	0	34,852	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14382	Current Roll	Current Value	1,095,302	60,224	1,035,078	0	0	0	0	0	0
		Base Value	213,486	49,980	163,506	0	0	0	0	0	0
		Increment Value	881,816	10,244	871,572	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14382 Total	Increment Value	881,816	10,244	871,572	0	0	0	0	0	0
14397	Current Roll	Current Value	7,684,579	1,024,610	6,659,969	0	0	0	0	0	0
		Base Value	3,126,895	488,155	2,638,740	0	0	0	0	0	0
		Increment Value	4,557,684	536,455	4,021,229	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14397 Total	Increment Value	4,557,684	536,455	4,021,229	0	0	0	0	0	0
14436	Current Roll	Current Value	73,707	5,957,086	7,315,719	0	45,000	13,199,098	0	0	45,000
		Base Value	55,905	379,912	7,606,447	0	45,000	7,930,454	0	0	45,000
		Increment Value	17,802	5,577,174	(290,728)	0	0	5,268,644	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14436 Total	Increment Value	17,802	5,577,174	(290,728)	0	0	5,268,644	0	0	0
14575	Current Roll	Current Value	9,481,477	0	0	0	10,713,477	0	1,232,000	0	0
		Base Value	9,171,390	0	0	0	10,186,390	0	1,015,000	0	0
		Increment Value	310,087	0	0	0	527,087	0	217,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14575 Total	Increment Value	310,087	0	0	0	527,087	0	217,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14576	Current Roll	Current Value	5,636,970	0	0	0	6,363,570	0	726,600	0	0
		Base Value	8,220,840	0	0	0	8,912,440	0	691,600	0	0
		Increment Value	(2,583,870)	0	0	0	(2,548,870)	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14576 Total	Increment Value	(2,583,870)	0	0	0	(2,548,870)	0	35,000	0	0
14658	Current Roll	Current Value	21,991,888	6,931,956	15,059,932	0	0	0	0	0	0
		Base Value	13,157,220	5,104,602	8,052,618	0	0	0	0	0	0
		Increment Value	8,834,668	1,827,354	7,007,314	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14658 Total	Increment Value	8,834,668	1,827,354	7,007,314	0	0	0	0	0	0
15027	Current Roll	Current Value	36,957,523	13,036,504	23,921,019	0	0	0	0	0	0
		Base Value	2,454,704	2,454,704	0	0	0	0	0	0	0
		Increment Value	34,502,819	10,581,800	23,921,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15027 Total	Increment Value	34,502,819	10,581,800	23,921,019	0	0	0	0	0	0
15230	Current Roll	Current Value	2,343,494	1,137,066	1,206,428	0	0	0	0	0	0
		Base Value	546,210	546,210	0	0	0	0	0	0	0
		Increment Value	1,797,284	590,856	1,206,428	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15230 Total	Increment Value	1,797,284	590,856	1,206,428	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15328	Current Roll	Current Value	10,312,000	2,500,000	7,812,000	0	0	0	0	0	0
		Base Value	608,492	608,492	0	0	0	0	0	0	0
		Increment Value	9,703,508	1,891,508	7,812,000	0	0	0	0	0	0
	Escapes	Increment Value	312,000	0	312,000	0	0	0	0	0	0
	TRA 15328 Total	Increment Value	10,015,508	1,891,508	8,124,000	0	0	0	0	0	0
15371	Current Roll	Current Value	4,135,157	412,490	3,722,667	0	0	0	0	0	0
		Base Value	188,000	188,000	0	0	0	0	0	0	0
		Increment Value	3,947,157	224,490	3,722,667	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15371 Total	Increment Value	3,947,157	224,490	3,722,667	0	0	0	0	0	0
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	Current Roll	Current Value	2,018,714,740	610,075,447	1,445,509,162	1,640,244	20,570,014	38,547,275	20,446,852	0	86,000
		Base Value	1,256,554,654	357,950,689	906,332,887	2,187,757	20,710,894	11,018,973	19,563,600	0	45,000
		Increment Value	762,160,086	252,124,758	539,176,275	(547,513)	(140,880)	27,528,302	883,252	0	41,000
	Escapes	Increment Value	2,304,853	3,037,768	(767,915)	0	0	0	(35,000)	0	0
	Total	Increment Value	764,464,939	255,162,526	538,408,360	(547,513)	(140,880)	27,528,302	848,252	0	41,000

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3006	Current Roll	Current Value	19,389,743	13,160,764	6,228,979	0	0	0	0	0	0
		Base Value	9,142,631	4,579,255	4,563,376	0	0	0	0	0	0
		Increment Value	10,247,112	8,581,509	1,665,603	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3006 Total	Increment Value	10,247,112	8,581,509	1,665,603	0	0	0	0	0	0
3007	Current Roll	Current Value	4,493	4,493	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	4,493	4,493	0	0	0	0	0	0	0
	Escapes	Increment Value	13,091	13,091	0	0	0	0	0	0	0
	TRA 3007 Total	Increment Value	17,584	17,584	0	0	0	0	0	0	0
3010	Current Roll	Current Value	9,978	9,978	0	0	0	0	0	0	0
		Base Value	8,330	8,330	0	0	0	0	0	0	0
		Increment Value	1,648	1,648	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3010 Total	Increment Value	1,648	1,648	0	0	0	0	0	0	0
3018	Current Roll	Current Value	10,049	10,049	0	0	0	0	0	0	0
		Base Value	8,174	8,174	0	0	0	0	0	0	0
		Increment Value	1,875	1,875	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3018 Total	Increment Value	1,875	1,875	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7261	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7261 Total	Increment Value	0	0	0	0	0	0	0	0	0
7262	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7262 Total	Increment Value	0	0	0	0	0	0	0	0	0
7275	Current Roll	Current Value	10,766,045	2,564,333	8,201,712	0	0	0	0	0	0
		Base Value	3,907,465	1,608,121	2,299,344	0	0	0	0	0	0
		Increment Value	6,858,580	956,212	5,902,368	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	6,858,580	956,212	5,902,368	0	0	0	0	0	0
7344	Current Roll	Current Value	22,594	22,594	0	0	0	0	0	0	0
		Base Value	18,759	18,759	0	0	0	0	0	0	0
		Increment Value	3,835	3,835	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	3,835	3,835	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7346	Current Roll	Current Value	78,212,003	40,860,796	31,684,847	6,145,849	950	417,439	63,000	0	0
		Base Value	46,946,504	18,941,116	16,371,888	11,656,278	47,222	0	70,000	0	0
		Increment Value	31,265,499	21,919,680	15,312,959	(5,510,429)	(46,272)	417,439	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7346 Total	Increment Value	31,265,499	21,919,680	15,312,959	(5,510,429)	(46,272)	417,439	(7,000)	0	0
7347	Current Roll	Current Value	21,750,840	10,929,631	10,821,209	0	0	0	0	0	0
		Base Value	12,961,830	8,812,698	4,113,452	0	35,680	0	0	0	0
		Increment Value	8,789,010	2,116,933	6,707,757	0	(35,680)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7347 Total	Increment Value	8,789,010	2,116,933	6,707,757	0	(35,680)	0	0	0	0
7349	Current Roll	Current Value	588,316,174	247,386,802	280,027,544	27,544,549	36,426,123	2,148,844	882,000	0	38,000
		Base Value	332,547,410	132,667,453	177,752,343	15,434,456	8,387,024	631,266	1,062,600	0	0
		Increment Value	255,768,764	114,719,349	102,275,201	12,110,093	28,039,099	1,517,578	(180,600)	0	38,000
	Escapes	Increment Value	433,047	(476,025)	909,072	0	0	0	0	0	0
	TRA 7349 Total	Increment Value	256,201,811	114,243,324	103,184,273	12,110,093	28,039,099	1,517,578	(180,600)	0	38,000
7353	Current Roll	Current Value	24,517	24,517	0	0	0	0	0	0	0
		Base Value	20,351	20,351	0	0	0	0	0	0	0
		Increment Value	4,166	4,166	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7353 Total	Increment Value	4,166	4,166	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7354	Current Roll	Current Value	168,989,237	86,717,482	72,550,065	0	12,078,806	0	2,357,116	0	0
		Base Value	107,352,377	41,802,704	53,317,296	2,474,088	12,002,100	0	2,243,811	0	0
		Increment Value	61,636,860	44,914,778	19,232,769	(2,474,088)	76,706	0	113,305	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7354 Total	Increment Value	61,636,860	44,914,778	19,232,769	(2,474,088)	76,706	0	113,305	0	0
7356	Current Roll	Current Value	57,611	4,487	0	0	53,124	0	0	0	0
		Base Value	90,909	12,606	9,464	0	82,839	0	14,000	0	0
		Increment Value	(33,298)	(8,119)	(9,464)	0	(29,715)	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7356 Total	Increment Value	(33,298)	(8,119)	(9,464)	0	(29,715)	0	(14,000)	0	0
7357	Current Roll	Current Value	69,642,142	25,292,757	18,820,310	5,027,825	20,886,250	0	385,000	0	0
		Base Value	39,029,467	11,671,301	14,584,646	9,533,515	3,643,387	0	403,382	0	0
		Increment Value	30,612,675	13,621,456	4,235,664	(4,505,690)	17,242,863	0	(18,382)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7357 Total	Increment Value	30,612,675	13,621,456	4,235,664	(4,505,690)	17,242,863	0	(18,382)	0	0
7358	Current Roll	Current Value	50,903,035	27,677,375	23,225,660	0	0	0	0	0	0
		Base Value	33,638,467	13,860,387	19,767,045	0	11,035	0	0	0	0
		Increment Value	17,264,568	13,816,988	3,458,615	0	(11,035)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7358 Total	Increment Value	17,264,568	13,816,988	3,458,615	0	(11,035)	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7362	Current Roll	Current Value	1,327,642	256,713	1,070,929	0	0	0	0	0	0
		Base Value	1,051,000	213,000	838,000	0	0	0	0	0	0
		Increment Value	276,642	43,713	232,929	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7362 Total	Increment Value	276,642	43,713	232,929	0	0	0	0	0	0
7364	Current Roll	Current Value	722,252	722,252	0	0	0	0	0	0	0
		Base Value	419,291	419,291	0	0	0	0	0	0	0
		Increment Value	302,961	302,961	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7364 Total	Increment Value	302,961	302,961	0	0	0	0	0	0	0
7365	Current Roll	Current Value	1,048,746	1,048,746	0	0	0	0	0	0	0
		Base Value	870,321	870,321	0	0	0	0	0	0	0
		Increment Value	178,425	178,425	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7365 Total	Increment Value	178,425	178,425	0	0	0	0	0	0	0
7366	Current Roll	Current Value	56,282	56,282	0	0	0	0	0	0	0
		Base Value	46,708	46,708	0	0	0	0	0	0	0
		Increment Value	9,574	9,574	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7366 Total	Increment Value	9,574	9,574	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7370	Current Roll	Current Value	16,336	10,787	5,549	0	0	0	0	0	0
		Base Value	25,676	8,956	16,720	0	0	0	0	0	0
		Increment Value	(9,340)	1,831	(11,171)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7370 Total	Increment Value	(9,340)	1,831	(11,171)	0	0	0	0	0	0
7371	Current Roll	Current Value	52,349,381	26,054,768	26,720,213	0	0	0	425,600	0	0
		Base Value	31,231,137	12,265,671	19,406,466	0	0	0	441,000	0	0
		Increment Value	21,118,244	13,789,097	7,313,747	0	0	0	(15,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7371 Total	Increment Value	21,118,244	13,789,097	7,313,747	0	0	0	(15,400)	0	0
7372	Current Roll	Current Value	713,946	142,770	571,176	0	0	0	0	0	0
		Base Value	592,451	118,478	473,973	0	0	0	0	0	0
		Increment Value	121,495	24,292	97,203	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7372 Total	Increment Value	121,495	24,292	97,203	0	0	0	0	0	0
7373	Current Roll	Current Value	22,450,693	4,509,536	17,101,224	515,333	324,600	0	0	0	0
		Base Value	19,398,618	3,509,708	14,123,695	1,005,412	759,803	0	0	0	0
		Increment Value	3,052,075	999,828	2,977,529	(490,079)	(435,203)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7373 Total	Increment Value	3,052,075	999,828	2,977,529	(490,079)	(435,203)	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7378	Current Roll	Current Value	68,277	68,277	0	0	0	0	0	0	0
		Base Value	56,662	56,662	0	0	0	0	0	0	0
		Increment Value	11,615	11,615	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7378 Total	Increment Value	11,615	11,615	0	0	0	0	0	0	0
7379	Current Roll	Current Value	19,334,732	6,390,661	13,417,271	0	0	0	473,200	0	0
		Base Value	13,664,587	3,912,255	10,205,932	0	0	0	453,600	0	0
		Increment Value	5,670,145	2,478,406	3,211,339	0	0	0	19,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7379 Total	Increment Value	5,670,145	2,478,406	3,211,339	0	0	0	19,600	0	0
226.04 PROJECT TOTAL											
	Current Roll	Current Value	1,106,186,748	493,926,850	510,446,688	39,233,556	69,769,853	2,566,283	4,585,916	0	38,000
		Base Value	653,029,125	255,432,305	337,843,640	40,103,749	24,969,090	631,266	4,688,393	0	0
		Increment Value	453,157,623	238,494,545	172,603,048	(870,193)	44,800,763	1,935,017	(102,477)	0	38,000
	Escapes	Increment Value	446,138	(462,934)	909,072	0	0	0	0	0	0
	Total	Increment Value	453,603,761	238,031,611	173,512,120	(870,193)	44,800,763	1,935,017	(102,477)	0	38,000

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Base Type: Adjusted Base for Tier 1

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226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2893	Current Roll	Current Value	21,452,313	12,792,013	8,660,300	0	0	0	0	0	0
		Base Value	11,695,845	4,743,616	6,898,550	8,094	45,585	0	0	0	0
		Increment Value	9,756,468	8,048,397	1,761,750	(8,094)	(45,585)	0	0	0	0
	Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
	TRA 2893 Total	Increment Value	10,127,927	8,160,171	2,021,435	(8,094)	(45,585)	0	0	0	0
2972	Current Roll	Current Value	6,355,958	2,501,780	3,854,178	0	0	0	0	0	0
		Base Value	2,728,099	529,825	2,198,274	0	0	0	0	0	0
		Increment Value	3,627,859	1,971,955	1,655,904	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2972 Total	Increment Value	3,627,859	1,971,955	1,655,904	0	0	0	0	0	0
7272	Current Roll	Current Value	58,167,464	33,200,286	26,480,910	0	1,936	1,508,668	7,000	0	0
		Base Value	30,199,318	17,032,464	13,689,233	193,074	40,764	735,217	21,000	0	0
		Increment Value	27,968,146	16,167,822	12,791,677	(193,074)	(38,828)	773,451	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7272 Total	Increment Value	27,968,146	16,167,822	12,791,677	(193,074)	(38,828)	773,451	(14,000)	0	0

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226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
226.06 PROJECT TOTAL										
Current Roll	Current Value	85,975,735	48,494,079	38,995,388	0	1,936	1,508,668	7,000	0	0
	Base Value	44,623,262	22,305,905	22,786,057	201,168	86,349	735,217	21,000	0	0
	Increment Value	41,352,473	26,188,174	16,209,331	(201,168)	(84,413)	773,451	(14,000)	0	0
Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
Total	Increment Value	41,723,932	26,299,948	16,469,016	(201,168)	(84,413)	773,451	(14,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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228.02 PASADENA - FAIROAKS **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7454	Current Roll	Current Value	47,853,651	41,879,071	42,531,832	0	91,000	35,927,252	630,000	0	91,000
		Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
		Increment Value	(6,539,897)	17,998,036	9,855,907	0	2,200	34,296,840	21,000	0	78,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7454 Total	Increment Value	(6,539,897)	17,998,036	9,855,907	0	2,200	34,296,840	21,000	0	78,200
228.02 PROJECT TOTAL											
	Current Roll	Current Value	47,853,651	41,879,071	42,531,832	0	91,000	35,927,252	630,000	0	91,000
		Base Value	54,393,548	23,881,035	32,675,925	0	88,800	1,630,412	609,000	0	12,800
		Increment Value	(6,539,897)	17,998,036	9,855,907	0	2,200	34,296,840	21,000	0	78,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(6,539,897)	17,998,036	9,855,907	0	2,200	34,296,840	21,000	0	78,200

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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228.05 PASADENA - ORANGE GROVE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7497	Current Roll	Current Value	82,645,704	50,153,573	34,131,391	0	0	855,260	784,000	0	0
		Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
		Increment Value	15,755,653	29,377,273	(5,639,389)	(1,004,813)	(6,996,718)	127,700	(147,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7497 Total	Increment Value	15,755,653	29,377,273	(5,639,389)	(1,004,813)	(6,996,718)	127,700	(147,000)	0	0
228.05 PROJECT TOTAL											
	Current Roll	Current Value	82,645,704	50,153,573	34,131,391	0	0	855,260	784,000	0	0
		Base Value	66,890,051	20,776,300	39,770,780	1,004,813	6,996,718	727,560	931,000	0	0
		Increment Value	15,755,653	29,377,273	(5,639,389)	(1,004,813)	(6,996,718)	127,700	(147,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	15,755,653	29,377,273	(5,639,389)	(1,004,813)	(6,996,718)	127,700	(147,000)	0	0

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Base Type: Adjusted Base for Tier 1

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Report Date 07/15/2016

228.06 PASADENA - VILLA PARK **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7498	Current Roll	Current Value	209,364,478	123,857,875	95,318,074	0	119,192	8,762,063	1,153,600	0	15,000
		Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
		Increment Value	111,820,573	76,517,242	43,216,442	(15,000)	(11,860)	7,703,407	227,844	(15,000)	(30,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7498 Total	Increment Value	111,820,573	76,517,242	43,216,442	(15,000)	(11,860)	7,703,407	227,844	(15,000)	(30,000)
228.06 PROJECT TOTAL											
	Current Roll	Current Value	209,364,478	123,857,875	95,318,074	0	119,192	8,762,063	1,153,600	0	15,000
		Base Value	97,543,905	47,340,633	52,101,632	15,000	131,052	1,058,656	925,756	15,000	45,000
		Increment Value	111,820,573	76,517,242	43,216,442	(15,000)	(11,860)	7,703,407	227,844	(15,000)	(30,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	111,820,573	76,517,242	43,216,442	(15,000)	(11,860)	7,703,407	227,844	(15,000)	(30,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.09 PASADENA - LAKE WASHINGTON **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7553	Current Roll	Current Value	49,810,312	29,490,885	22,300,593	0	8,640	1,849,806	133,000	0	7,000
		Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
		Increment Value	16,051,364	12,191,841	5,154,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7553 Total	Increment Value	16,051,364	12,191,841	5,154,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000
228.09 PROJECT TOTAL											
	Current Roll	Current Value	49,810,312	29,490,885	22,300,593	0	8,640	1,849,806	133,000	0	7,000
		Base Value	33,758,948	17,299,044	17,146,146	2,000	17,640	565,882	140,000	0	0
		Increment Value	16,051,364	12,191,841	5,154,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	16,051,364	12,191,841	5,154,447	(2,000)	(9,000)	1,283,924	(7,000)	0	7,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.11 PASADENA - LINCOLN **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7694	Current Roll	Current Value	37,111,971	21,735,216	15,871,339	0	0	340,584	154,000	0	0
		Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
		Increment Value	11,872,321	10,414,520	1,534,662	0	(50,918)	32,943	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7694 Total	Increment Value	11,872,321	10,414,520	1,534,662	0	(50,918)	32,943	(7,000)	0	0
228.11 PROJECT TOTAL											
	Current Roll	Current Value	37,111,971	21,735,216	15,871,339	0	0	340,584	154,000	0	0
		Base Value	25,239,650	11,320,696	14,336,677	0	50,918	307,641	161,000	0	0
		Increment Value	11,872,321	10,414,520	1,534,662	0	(50,918)	32,943	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,872,321	10,414,520	1,534,662	0	(50,918)	32,943	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.12 PASADENA - FAIROAKS 87 ANNEX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7695	Current Roll	Current Value	73,810,094	43,913,456	34,629,808	0	3,740	4,589,910	147,000	0	0
		Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
		Increment Value	27,159,350	18,414,342	10,994,054	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)
	Escapes	Increment Value	2,860,929	2,860,929	0	0	0	0	0	0	0
	TRA 7695 Total	Increment Value	30,020,279	21,275,271	10,994,054	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)
228.12 PROJECT TOTAL											
	Current Roll	Current Value	73,810,094	43,913,456	34,629,808	0	3,740	4,589,910	147,000	0	0
		Base Value	46,650,744	25,499,114	23,635,754	70,000	165,740	2,396,864	91,000	70,000	162,000
		Increment Value	27,159,350	18,414,342	10,994,054	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)
	Escapes	Increment Value	2,860,929	2,860,929	0	0	0	0	0	0	0
	Total	Increment Value	30,020,279	21,275,271	10,994,054	(70,000)	(162,000)	2,193,046	56,000	(70,000)	(162,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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232.05 POMONA - PROJECT A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7746	Current Roll	Current Value	34,990,001	14,792,707	23,232,549	0	0	3,035,255	0	0	0
		Base Value	13,576,936	4,140,080	9,531,962	0	0	95,106	0	0	0
		Increment Value	21,413,065	10,652,627	13,700,587	0	0	2,940,149	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7746 Total	Increment Value	21,413,065	10,652,627	13,700,587	0	0	2,940,149	0	0	0
7747	Current Roll	Current Value	4,254,468	1,640,484	5,722,695	0	0	3,108,711	0	0	0
		Base Value	3,517,816	704,196	2,972,800	0	0	159,180	0	0	0
		Increment Value	736,652	936,288	2,749,895	0	0	2,949,531	0	0	0
	Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
	TRA 7747 Total	Increment Value	1,288,252	936,288	2,749,895	0	0	2,397,931	0	0	0
7748	Current Roll	Current Value	16,804,478	8,766,001	8,064,505	0	240	0	26,268	0	0
		Base Value	9,996,044	2,957,908	7,049,112	0	8,292	0	19,268	0	0
		Increment Value	6,808,434	5,808,093	1,015,393	0	(8,052)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7748 Total	Increment Value	6,808,434	5,808,093	1,015,393	0	(8,052)	0	7,000	0	0
7750	Current Roll	Current Value	1,572,027	1,149,420	422,607	0	0	0	0	0	0
		Base Value	763,277	644,677	458,185	0	0	339,585	0	0	0
		Increment Value	808,750	504,743	(35,578)	0	0	(339,585)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7750 Total	Increment Value	808,750	504,743	(35,578)	0	0	(339,585)	0	0	0

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Secured Tax Increment Valuation by TRA

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232.05 POMONA - PROJECT A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7752	Current Roll	Current Value	1,261,659	723,780	874,471	0	0	336,592	0	0	0
		Base Value	782,000	274,115	507,885	0	0	0	0	0	0
		Increment Value	479,659	449,665	366,586	0	0	336,592	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7752 Total	Increment Value	479,659	449,665	366,586	0	0	336,592	0	0	0
232.05 PROJECT TOTAL											
	Current Roll	Current Value	58,882,633	27,072,392	38,316,827	0	240	6,480,558	26,268	0	0
		Base Value	28,636,073	8,720,976	20,519,944	0	8,292	593,871	19,268	0	0
		Increment Value	30,246,560	18,351,416	17,796,883	0	(8,052)	5,886,687	7,000	0	0
	Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
	Total	Increment Value	30,798,160	18,351,416	17,796,883	0	(8,052)	5,335,087	7,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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232.06 POMONA - PROJECT A-2 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7745	Current Roll	Current Value	11,331,452	3,322,151	18,117,708	0	0	10,108,407	0	0	0
		Base Value	7,048,985	1,521,940	7,634,050	0	0	2,107,005	0	0	0
		Increment Value	4,282,467	1,800,211	10,483,658	0	0	8,001,402	0	0	0
	Escapes	Increment Value	1,319,500	0	1,319,500	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	5,601,967	1,800,211	11,803,158	0	0	8,001,402	0	0	0
7749	Current Roll	Current Value	8,166,147	7,658,717	27,492,489	8,400,000	19,800,000	26,985,059	0	8,400,000	19,800,000
		Base Value	4,250,580	3,858,671	18,708,677	7,278,661	6,865,412	18,316,768	0	7,278,661	6,865,412
		Increment Value	3,915,567	3,800,046	8,783,812	1,121,339	12,934,588	8,668,291	0	1,121,339	12,934,588
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7749 Total	Increment Value	3,915,567	3,800,046	8,783,812	1,121,339	12,934,588	8,668,291	0	1,121,339	12,934,588
7754	Current Roll	Current Value	82,577,049	24,371,966	151,911,091	39,813	90,526	93,836,347	0	0	0
		Base Value	20,762,512	5,217,406	16,370,199	0	76,465	894,558	7,000	0	0
		Increment Value	61,814,537	19,154,560	135,540,892	39,813	14,061	92,941,789	(7,000)	0	0
	Escapes	Increment Value	13,100,000	0	13,100,000	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	74,914,537	19,154,560	148,640,892	39,813	14,061	92,941,789	(7,000)	0	0

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232.06 POMONA - PROJECT A-2 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.06 PROJECT TOTAL										
Current Roll	Current Value	102,074,648	35,352,834	197,521,288	8,439,813	19,890,526	130,929,813	0	8,400,000	19,800,000
	Base Value	32,062,077	10,598,017	42,712,926	7,278,661	6,941,877	21,318,331	7,000	7,278,661	6,865,412
	Increment Value	70,012,571	24,754,817	154,808,362	1,161,152	12,948,649	109,611,482	(7,000)	1,121,339	12,934,588
Escapes	Increment Value	14,419,500	0	14,419,500	0	0	0	0	0	0
Total	Increment Value	84,432,071	24,754,817	169,227,862	1,161,152	12,948,649	109,611,482	(7,000)	1,121,339	12,934,588

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Base Type: Adjusted Base for Tier 1

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232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7734	Current Roll	Current Value	3,039,426	1,461,672	1,584,754	0	0	0	7,000	0	0
		Base Value	2,242,990	958,631	1,291,359	0	0	0	7,000	0	0
		Increment Value	796,436	503,041	293,395	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7734 Total	Increment Value	796,436	503,041	293,395	0	0	0	0	0	0
7735	Current Roll	Current Value	7,057,973	2,582,157	4,475,816	0	0	0	0	0	0
		Base Value	5,713,098	1,824,208	3,888,890	0	0	0	0	0	0
		Increment Value	1,344,875	757,949	586,926	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7735 Total	Increment Value	1,344,875	757,949	586,926	0	0	0	0	0	0
7736	Current Roll	Current Value	527,776	527,776	0	0	0	0	0	0	0
		Base Value	253,852	253,852	0	0	0	0	0	0	0
		Increment Value	273,924	273,924	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7736 Total	Increment Value	273,924	273,924	0	0	0	0	0	0	0
7801	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7801 Total	Increment Value	0	0	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7807	Current Roll	Current Value	148,608	125,561	23,047	0	0	0	0	0	0
		Base Value	123,327	104,198	19,129	0	0	0	0	0	0
		Increment Value	25,281	21,363	3,918	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7807 Total	Increment Value	25,281	21,363	3,918	0	0	0	0	0	0
7812	Current Roll	Current Value	1,130,838	402,016	749,822	0	0	0	21,000	0	0
		Base Value	924,515	250,577	687,938	0	0	0	14,000	0	0
		Increment Value	206,323	151,439	61,884	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7812 Total	Increment Value	206,323	151,439	61,884	0	0	0	7,000	0	0
7817	Current Roll	Current Value	1,213,385	1,204,745	8,640	0	0	0	0	0	0
		Base Value	535,737	533,458	2,279	0	0	0	0	0	0
		Increment Value	677,648	671,287	6,361	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7817 Total	Increment Value	677,648	671,287	6,361	0	0	0	0	0	0
7821	Current Roll	Current Value	98,579,306	42,474,970	57,313,962	0	0	85,426	1,124,200	0	0
		Base Value	67,076,204	23,717,552	44,765,750	0	0	170,898	1,236,200	0	0
		Increment Value	31,503,102	18,757,418	12,548,212	0	0	(85,472)	(112,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7821 Total	Increment Value	31,503,102	18,757,418	12,548,212	0	0	(85,472)	(112,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.09 PROJECT TOTAL										
Current Roll	Current Value	111,697,312	48,778,897	64,156,041	0	0	85,426	1,152,200	0	0
	Base Value	76,869,723	27,642,476	50,655,345	0	0	170,898	1,257,200	0	0
	Increment Value	34,827,589	21,136,421	13,500,696	0	0	(85,472)	(105,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	34,827,589	21,136,421	13,500,696	0	0	(85,472)	(105,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.10 POMONA - RES. ST. R.P. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7722	Current Roll	Current Value	3,635,392	272,764	3,362,628	0	0	0	0	0	0
		Base Value	3,016,698	226,349	2,790,349	0	0	0	0	0	0
		Increment Value	618,694	46,415	572,279	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7722 Total	Increment Value	618,694	46,415	572,279	0	0	0	0	0	0
7731	Current Roll	Current Value	194,485,648	92,566,950	86,058,010	8,714,761	8,838,882	1,678,955	14,000	0	0
		Base Value	101,974,714	44,997,582	41,976,687	10,366,136	4,655,309	0	21,000	0	0
		Increment Value	92,510,934	47,569,368	44,081,323	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7731 Total	Increment Value	92,510,934	47,569,368	44,081,323	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0
7733	Current Roll	Current Value	1,632,000	1,162,800	469,200	0	0	0	0	0	0
		Base Value	393,707	393,707	0	0	0	0	0	0	0
		Increment Value	1,238,293	769,093	469,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7733 Total	Increment Value	1,238,293	769,093	469,200	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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232.10 POMONA - RES. ST. R.P. **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.10 PROJECT TOTAL										
Current Roll	Current Value	199,753,040	94,002,514	89,889,838	8,714,761	8,838,882	1,678,955	14,000	0	0
	Base Value	105,385,119	45,617,638	44,767,036	10,366,136	4,655,309	0	21,000	0	0
	Increment Value	94,367,921	48,384,876	45,122,802	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	94,367,921	48,384,876	45,122,802	(1,651,375)	4,183,573	1,678,955	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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232.11 POMONA - HOLT AVE./INDIAN HILL **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7737	Current Roll	Current Value	105,477,316	55,395,835	51,864,134	693,537	753,748	3,110,938	119,000	0	0
		Base Value	68,067,834	27,572,383	39,886,810	412,896	373,959	45,214	133,000	0	0
		Increment Value	37,409,482	27,823,452	11,977,324	280,641	379,789	3,065,724	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7737 Total	Increment Value	37,409,482	27,823,452	11,977,324	280,641	379,789	3,065,724	(14,000)	0	0
232.11 PROJECT TOTAL											
	Current Roll	Current Value	105,477,316	55,395,835	51,864,134	693,537	753,748	3,110,938	119,000	0	0
		Base Value	68,067,834	27,572,383	39,886,810	412,896	373,959	45,214	133,000	0	0
		Increment Value	37,409,482	27,823,452	11,977,324	280,641	379,789	3,065,724	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	37,409,482	27,823,452	11,977,324	280,641	379,789	3,065,724	(14,000)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1428	Current Roll	Current Value	8,303,000	3,774,100	4,528,900	0	0	0	0	0	0
		Base Value	331,903	331,903	0	0	0	0	0	0	0
		Increment Value	7,971,097	3,442,197	4,528,900	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1428 Total	Increment Value	7,971,097	3,442,197	4,528,900	0	0	0	0	0	0
7723	Current Roll	Current Value	25,494,266	11,868,913	14,024,353	0	0	0	399,000	0	0
		Base Value	1,162,420	1,162,420	0	0	0	0	0	0	0
		Increment Value	24,331,846	10,706,493	14,024,353	0	0	0	399,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7723 Total	Increment Value	24,331,846	10,706,493	14,024,353	0	0	0	399,000	0	0
7730	Current Roll	Current Value	24,024,989	10,931,186	13,387,803	0	0	0	294,000	0	0
		Base Value	14,310,611	4,093,497	10,430,496	0	0	0	213,382	0	0
		Increment Value	9,714,378	6,837,689	2,957,307	0	0	0	80,618	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7730 Total	Increment Value	9,714,378	6,837,689	2,957,307	0	0	0	80,618	0	0
7741	Current Roll	Current Value	383,445,466	180,711,687	206,738,937	84,691	219,091	379,140	3,929,800	0	0
		Base Value	186,530,495	55,642,536	135,853,642	0	441,927	0	5,407,610	0	0
		Increment Value	196,914,971	125,069,151	70,885,295	84,691	(222,836)	379,140	(1,477,810)	0	0
	Escapes	Increment Value	33,964,975	10,416,122	23,548,853	0	0	0	0	0	0
	TRA 7741 Total	Increment Value	230,879,946	135,485,273	94,434,148	84,691	(222,836)	379,140	(1,477,810)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7742	Current Roll	Current Value	85,454,545	38,629,232	50,532,929	0	0	2,510,616	1,197,000	0	0
		Base Value	47,903,292	7,668,870	42,412,092	0	0	1,077,932	1,099,738	0	0
		Increment Value	37,551,253	30,960,362	8,120,837	0	0	1,432,684	97,262	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7742 Total	Increment Value	37,551,253	30,960,362	8,120,837	0	0	1,432,684	97,262	0	0
7744	Current Roll	Current Value	81,584,367	34,288,176	48,542,951	0	0	126,380	1,120,380	0	0
		Base Value	49,343,343	12,171,946	38,540,327	0	0	0	1,368,930	0	0
		Increment Value	32,241,024	22,116,230	10,002,624	0	0	126,380	(248,550)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7744 Total	Increment Value	32,248,024	22,116,230	10,002,624	0	0	126,380	(255,550)	0	0
7751	Current Roll	Current Value	7,710,022	5,583,367	2,126,655	0	0	0	0	0	0
		Base Value	6,903,882	1,306,575	5,597,307	0	0	0	0	0	0
		Increment Value	806,140	4,276,792	(3,470,652)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7751 Total	Increment Value	806,140	4,276,792	(3,470,652)	0	0	0	0	0	0
7756	Current Roll	Current Value	43,038,821	18,602,091	24,947,730	0	0	0	511,000	0	0
		Base Value	26,150,605	4,957,252	21,800,671	0	0	0	607,318	0	0
		Increment Value	16,888,216	13,644,839	3,147,059	0	0	0	(96,318)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7756 Total	Increment Value	16,888,216	13,644,839	3,147,059	0	0	0	(96,318)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7757	Current Roll	Current Value	102,965,273	45,795,069	58,723,184	0	0	0	1,552,980	0	0
		Base Value	56,911,282	14,287,881	44,428,941	0	0	0	1,805,540	0	0
		Increment Value	46,053,991	31,507,188	14,294,243	0	0	0	(252,560)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7757 Total	Increment Value	46,060,991	31,507,188	14,294,243	0	0	0	(259,560)	0	0
7758	Current Roll	Current Value	48,564,038	17,078,762	31,933,276	0	0	0	448,000	0	0
		Base Value	28,067,258	6,611,607	21,939,864	0	0	0	484,213	0	0
		Increment Value	20,496,780	10,467,155	9,993,412	0	0	0	(36,213)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7758 Total	Increment Value	20,496,780	10,467,155	9,993,412	0	0	0	(36,213)	0	0
7759	Current Roll	Current Value	25,948,955	12,104,569	14,206,986	0	0	0	362,600	0	0
		Base Value	14,836,435	3,850,751	11,492,879	0	0	0	507,195	0	0
		Increment Value	11,112,520	8,253,818	2,714,107	0	0	0	(144,595)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7759 Total	Increment Value	11,112,520	8,253,818	2,714,107	0	0	0	(144,595)	0	0
7760	Current Roll	Current Value	34,755,357	13,302,759	21,746,598	0	0	0	294,000	0	0
		Base Value	9,960,514	2,702,694	7,471,202	0	0	0	213,382	0	0
		Increment Value	24,794,843	10,600,065	14,275,396	0	0	0	80,618	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7760 Total	Increment Value	24,794,843	10,600,065	14,275,396	0	0	0	80,618	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7761	Current Roll	Current Value	46,560,902	21,463,365	25,790,917	0	0	126,380	567,000	0	0
		Base Value	26,842,363	5,593,782	22,061,074	0	0	0	812,493	0	0
		Increment Value	19,718,539	15,869,583	3,729,843	0	0	126,380	(245,493)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7761 Total	Increment Value	19,718,539	15,869,583	3,729,843	0	0	126,380	(245,493)	0	0
7762	Current Roll	Current Value	3,290,308	1,381,323	1,957,985	0	0	0	49,000	0	0
		Base Value	2,073,346	481,411	1,641,177	0	0	0	49,242	0	0
		Increment Value	1,216,962	899,912	316,808	0	0	0	(242)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7762 Total	Increment Value	1,216,962	899,912	316,808	0	0	0	(242)	0	0
7763	Current Roll	Current Value	34,503,629	14,915,250	19,917,379	0	0	0	329,000	0	0
		Base Value	1,568,129	1,568,129	0	0	0	0	0	0	0
		Increment Value	32,935,500	13,347,121	19,917,379	0	0	0	329,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7763 Total	Increment Value	32,935,500	13,347,121	19,917,379	0	0	0	329,000	0	0
7764	Current Roll	Current Value	72,974,372	34,634,713	39,319,659	0	0	0	980,000	0	0
		Base Value	39,614,170	10,987,255	30,030,312	0	0	0	1,403,397	0	0
		Increment Value	33,360,202	23,647,458	9,289,347	0	0	0	(423,397)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7764 Total	Increment Value	33,360,202	23,647,458	9,289,347	0	0	0	(423,397)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7765	Current Roll	Current Value	2,186,600	1,052,692	1,147,908	0	0	0	14,000	0	0
		Base Value	1,193,236	269,379	964,892	0	0	0	41,035	0	0
		Increment Value	993,364	783,313	183,016	0	0	0	(27,035)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7765 Total	Increment Value	993,364	783,313	183,016	0	0	0	(27,035)	0	0
7766	Current Roll	Current Value	15,230,038	5,341,135	10,098,903	0	0	0	210,000	0	0
		Base Value	9,220,497	1,805,859	7,751,125	0	0	0	336,487	0	0
		Increment Value	6,009,541	3,535,276	2,347,778	0	0	0	(126,487)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7766 Total	Increment Value	6,009,541	3,535,276	2,347,778	0	0	0	(126,487)	0	0
7767	Current Roll	Current Value	145,400,689	61,475,906	85,288,383	0	0	0	1,363,600	0	0
		Base Value	53,929,108	17,069,381	37,130,558	0	0	0	270,831	0	0
		Increment Value	91,471,581	44,406,525	48,157,825	0	0	0	1,092,769	0	0
	Escapes	Increment Value	61,364	0	61,364	0	0	0	0	0	0
	TRA 7767 Total	Increment Value	91,532,945	44,406,525	48,219,189	0	0	0	1,092,769	0	0
7769	Current Roll	Current Value	21,434,434	12,169,049	9,668,595	1,395	1,395	0	406,000	0	0
		Base Value	7,927,471	2,630,126	5,315,883	514,867	0	0	533,405	0	0
		Increment Value	13,506,963	9,538,923	4,352,712	(513,472)	1,395	0	(127,405)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7769 Total	Increment Value	13,506,963	9,538,923	4,352,712	(513,472)	1,395	0	(127,405)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7770	Current Roll	Current Value	11,388,035	5,091,536	6,633,070	0	0	189,571	147,000	0	0
		Base Value	6,517,595	1,922,932	4,808,045	0	0	0	213,382	0	0
		Increment Value	4,870,440	3,168,604	1,825,025	0	0	189,571	(66,382)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7770 Total	Increment Value	4,870,440	3,168,604	1,825,025	0	0	189,571	(66,382)	0	0
7774	Current Roll	Current Value	45,469,946	18,663,128	27,407,418	0	0	0	600,600	0	0
		Base Value	25,785,255	4,659,849	22,069,211	0	0	0	943,805	0	0
		Increment Value	19,684,691	14,003,279	5,338,207	0	0	0	(343,205)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7774 Total	Increment Value	19,684,691	14,003,279	5,338,207	0	0	0	(343,205)	0	0
7775	Current Roll	Current Value	11,997,405	4,683,987	7,446,418	0	0	0	133,000	0	0
		Base Value	7,468,224	1,179,128	6,625,583	0	0	0	336,487	0	0
		Increment Value	4,529,181	3,504,859	820,835	0	0	0	(203,487)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7775 Total	Increment Value	4,529,181	3,504,859	820,835	0	0	0	(203,487)	0	0
7780	Current Roll	Current Value	38,135,288	17,128,850	21,566,438	0	0	0	560,000	0	0
		Base Value	22,396,344	6,887,627	15,981,445	0	0	0	472,728	0	0
		Increment Value	15,738,944	10,241,223	5,584,993	0	0	0	87,272	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7780 Total	Increment Value	15,738,944	10,241,223	5,584,993	0	0	0	87,272	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7795	Current Roll	Current Value	94,694,209	46,502,673	47,836,253	0	495,283	0	140,000	0	0
		Base Value	22,645,360	5,497,957	17,147,403	0	0	0	0	0	0
		Increment Value	72,048,849	41,004,716	30,688,850	0	495,283	0	140,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7795 Total	Increment Value	72,048,849	41,004,716	30,688,850	0	495,283	0	140,000	0	0
12091	Current Roll	Current Value	79,822,673	33,744,415	46,078,258	0	0	0	0	0	0
		Base Value	91,728,978	91,728,978	0	0	0	0	0	0	0
		Increment Value	(11,906,305)	(57,984,563)	46,078,258	0	0	0	0	0	0
	Escapes	Increment Value	12,350,000	0	12,350,000	0	0	0	0	0	0
	TRA 12091 Total	Increment Value	443,695	(57,984,563)	58,428,258	0	0	0	0	0	0
232.13 PROJECT TOTAL											
	Current Roll	Current Value	1,494,377,627	670,917,933	841,597,886	86,086	715,769	3,332,087	15,607,960	0	0
		Base Value	761,322,116	267,069,725	511,494,129	514,867	441,927	1,077,932	17,120,600	0	0
		Increment Value	733,055,511	403,848,208	330,103,757	(428,781)	273,842	2,254,155	(1,512,640)	0	0
	Escapes	Increment Value	46,390,339	10,416,122	35,960,217	0	0	0	(14,000)	0	0
	Total	Increment Value	779,445,850	414,264,330	366,063,974	(428,781)	273,842	2,254,155	(1,526,640)	0	0

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Base Type: Adjusted Base for Tier 1

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232.14 POMONA - ARROW TOWNE **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7743	Current Roll	Current Value	105,346,261	48,458,689	68,070,499	286,342	66,738	10,592,407	901,600	7,000	35,000
		Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
		Increment Value	43,253,137	26,477,822	27,043,533	51,559	(20,150)	10,315,027	(57,400)	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7743 Total	Increment Value	43,253,137	26,477,822	27,043,533	51,559	(20,150)	10,315,027	(57,400)	7,000	35,000
232.14 PROJECT TOTAL											
	Current Roll	Current Value	105,346,261	48,458,689	68,070,499	286,342	66,738	10,592,407	901,600	7,000	35,000
		Base Value	62,093,124	21,980,867	41,026,966	234,783	86,888	277,380	959,000	0	0
		Increment Value	43,253,137	26,477,822	27,043,533	51,559	(20,150)	10,315,027	(57,400)	7,000	35,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	43,253,137	26,477,822	27,043,533	51,559	(20,150)	10,315,027	(57,400)	7,000	35,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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232.15 POMONA - MISSION CORONA BUS.CTR **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7876	Current Roll	Current Value	28,340,421	20,869,597	6,282,798	0	1,415,825	0	227,799	0	0
		Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
		Increment Value	10,267,181	8,794,869	1,053,742	0	(97,486)	(743,855)	227,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7876 Total	Increment Value	10,267,181	8,794,869	1,053,742	0	(97,486)	(743,855)	227,799	0	0
232.15 PROJECT TOTAL											
	Current Roll	Current Value	28,340,421	20,869,597	6,282,798	0	1,415,825	0	227,799	0	0
		Base Value	18,073,240	12,074,728	5,229,056	0	1,513,311	743,855	0	0	0
		Increment Value	10,267,181	8,794,869	1,053,742	0	(97,486)	(743,855)	227,799	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,267,181	8,794,869	1,053,742	0	(97,486)	(743,855)	227,799	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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232.19 POMONA - WEST HOLT AVE. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7768	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7768 Total	Increment Value	0	0	0	0	0	0	0	0	0
7771	Current Roll	Current Value	368,028,716	185,751,254	199,914,784	0	384,471	16,892,890	1,013,903	0	115,000
		Base Value	198,219,361	82,454,107	108,904,445	6,850,182	6,459,990	5,467,509	917,023	0	64,831
		Increment Value	169,809,355	103,297,147	91,010,339	(6,850,182)	(6,075,519)	11,425,381	96,880	0	50,169
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7771 Total	Increment Value	169,809,355	103,297,147	91,010,339	(6,850,182)	(6,075,519)	11,425,381	96,880	0	50,169
7772	Current Roll	Current Value	38,416,994	20,765,311	19,321,205	0	0	1,662,522	7,000	0	0
		Base Value	14,343,935	8,415,782	6,009,113	367	16,142	0	97,306	0	163
		Increment Value	24,073,059	12,349,529	13,312,092	(367)	(16,142)	1,662,522	(90,306)	0	(163)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7772 Total	Increment Value	24,073,059	12,349,529	13,312,092	(367)	(16,142)	1,662,522	(90,306)	0	(163)
7773	Current Roll	Current Value	891,086	388,896	502,190	0	0	0	0	0	0
		Base Value	371,551	283,758	91,073	0	0	0	3,280	0	0
		Increment Value	519,535	105,138	411,117	0	0	0	(3,280)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7773 Total	Increment Value	519,535	105,138	411,117	0	0	0	(3,280)	0	0

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232.19 POMONA - WEST HOLT AVE. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7837	Current Roll	Current Value	49,052,007	21,983,667	27,061,290	0	7,050	0	0	0	0
		Base Value	26,318,134	7,765,495	18,641,794	0	615	0	89,764	0	6
		Increment Value	22,733,873	14,218,172	8,419,496	0	6,435	0	(89,764)	0	(6)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7837 Total	Increment Value	22,733,873	14,218,172	8,419,496	0	6,435	0	(89,764)	0	(6)
7863	Current Roll	Current Value	4,520,447	2,642,041	5,773,713	0	0	3,895,307	0	0	0
		Base Value	689,342	420,653	273,552	0	0	0	4,863	0	0
		Increment Value	3,831,105	2,221,388	5,500,161	0	0	3,895,307	(4,863)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7863 Total	Increment Value	3,831,105	2,221,388	5,500,161	0	0	3,895,307	(4,863)	0	0
232.19 PROJECT TOTAL											
	Current Roll	Current Value	460,909,250	231,531,169	252,573,182	0	391,521	22,450,719	1,020,903	0	115,000
		Base Value	239,942,323	99,339,795	133,919,977	6,850,549	6,476,747	5,467,509	1,112,236	0	65,000
		Increment Value	220,966,927	132,191,374	118,653,205	(6,850,549)	(6,085,226)	16,983,210	(91,333)	0	50,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	220,966,927	132,191,374	118,653,205	(6,850,549)	(6,085,226)	16,983,210	(91,333)	0	50,000

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232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7786	Current Roll	Current Value	636,089	206,524	429,565	0	0	0	0	0	0
		Base Value	703,570	250,649	420,232	0	32,689	0	0	0	0
		Increment Value	(67,481)	(44,125)	9,333	0	(32,689)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7786 Total	Increment Value	(67,481)	(44,125)	9,333	0	(32,689)	0	0	0	0
7787	Current Roll	Current Value	10,599,443	6,319,184	6,727,344	0	0	2,447,085	0	0	0
		Base Value	7,400,715	2,768,908	4,631,807	0	0	0	0	0	0
		Increment Value	3,198,728	3,550,276	2,095,537	0	0	2,447,085	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7787 Total	Increment Value	3,198,728	3,550,276	2,095,537	0	0	2,447,085	0	0	0
7792	Current Roll	Current Value	195,505,869	117,343,413	111,106,284	165,651	242,781	32,215,260	987,000	50,000	100,000
		Base Value	121,232,869	67,121,872	78,597,153	287,013	408,490	24,310,059	866,600	0	5,000
		Increment Value	74,273,000	50,221,541	32,509,131	(121,362)	(165,709)	7,905,201	120,400	50,000	95,000
	Escapes	Increment Value	(44,200)	0	(44,200)	0	0	0	0	0	0
	TRA 7792 Total	Increment Value	74,228,800	50,221,541	32,464,931	(121,362)	(165,709)	7,905,201	120,400	50,000	95,000

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232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
232.20 PROJECT TOTAL										
Current Roll	Current Value	206,741,401	123,869,121	118,263,193	165,651	242,781	34,662,345	987,000	50,000	100,000
	Base Value	129,337,154	70,141,429	83,649,192	287,013	441,179	24,310,059	866,600	0	5,000
	Increment Value	77,404,247	53,727,692	34,614,001	(121,362)	(198,398)	10,352,286	120,400	50,000	95,000
Escapes	Increment Value	(44,200)	0	(44,200)	0	0	0	0	0	0
Total	Increment Value	77,360,047	53,727,692	34,569,801	(121,362)	(198,398)	10,352,286	120,400	50,000	95,000

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233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7724	Current Roll	Current Value	674	674	0	0	0	0	0	0	0
		Base Value	565	565	0	0	0	0	0	0	0
		Increment Value	109	109	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7724 Total	Increment Value	109	109	0	0	0	0	0	0	0
7725	Current Roll	Current Value	189,594	133,606	55,988	0	0	0	0	0	0
		Base Value	4,661	4,002	659	0	0	0	0	0	0
		Increment Value	184,933	129,604	55,329	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7725 Total	Increment Value	184,933	129,604	55,329	0	0	0	0	0	0
7794	Current Roll	Current Value	6,785,103	4,807,791	2,005,998	0	0	28,686	0	0	0
		Base Value	31,806,481	7,407,776	24,308,457	0	97,248	0	7,000	0	0
		Increment Value	(25,021,378)	(2,599,985)	(22,302,459)	0	(97,248)	28,686	(7,000)	0	0
	Escapes	Increment Value	85,427,264	51,871	85,375,393	0	0	0	0	0	0
	TRA 7794 Total	Increment Value	60,405,886	(2,548,114)	63,072,934	0	(97,248)	28,686	(7,000)	0	0

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233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
233.01 PROJECT TOTAL										
Current Roll	Current Value	6,975,371	4,942,071	2,061,986	0	0	28,686	0	0	0
	Base Value	31,811,707	7,412,343	24,309,116	0	97,248	0	7,000	0	0
	Increment Value	(24,836,336)	(2,470,272)	(22,247,130)	0	(97,248)	28,686	(7,000)	0	0
Escapes	Increment Value	85,427,264	51,871	85,375,393	0	0	0	0	0	0
Total	Increment Value	60,590,928	(2,418,401)	63,128,263	0	(97,248)	28,686	(7,000)	0	0

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233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7804	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7804 Total	Increment Value	0	0	0	0	0	0	0	0	0
7895	Current Roll	Current Value	2,010,000	1,665,000	345,000	0	0	0	0	0	0
		Base Value	1,870,000	1,550,000	320,000	0	0	0	0	0	0
		Increment Value	140,000	115,000	25,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7895 Total	Increment Value	140,000	115,000	25,000	0	0	0	0	0	0
11190	Current Roll	Current Value	387,646,968	214,818,626	198,271,131	159,894	890,821	24,740,202	1,420,302	100,000	233,000
		Base Value	342,543,732	195,716,635	169,438,980	238,162	1,026,387	22,037,935	1,505,497	100,000	233,000
		Increment Value	45,103,236	19,101,991	28,832,151	(78,268)	(135,566)	2,702,267	(85,195)	0	0
	Escapes	Increment Value	(141,246)	(305,244)	163,998	0	0	0	0	0	0
	TRA 11190 Total	Increment Value	44,961,990	18,796,747	28,996,149	(78,268)	(135,566)	2,702,267	(85,195)	0	0
11191	Current Roll	Current Value	2,194,713	1,254,122	940,591	0	0	0	0	0	0
		Base Value	1,347,638	446,442	901,196	0	0	0	0	0	0
		Increment Value	847,075	807,680	39,395	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11191 Total	Increment Value	847,075	807,680	39,395	0	0	0	0	0	0

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233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11192	Current Roll	Current Value	184,339,804	99,357,875	77,990,016	0	6,991,913	0	0	0	0
		Base Value	166,736,241	90,938,346	73,433,122	0	2,364,773	0	0	0	0
		Increment Value	17,603,563	8,419,529	4,556,894	0	4,627,140	0	0	0	0
	Escapes	Increment Value	1,900,000	0	1,900,000	0	0	0	0	0	0
	TRA 11192 Total	Increment Value	19,503,563	8,419,529	6,456,894	0	4,627,140	0	0	0	0
11193	Current Roll	Current Value	522	522	0	0	0	0	0	0	0
		Base Value	107	107	0	0	0	0	0	0	0
		Increment Value	415	415	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11193 Total	Increment Value	415	415	0	0	0	0	0	0	0
11194	Current Roll	Current Value	62,773,442	34,762,922	30,066,401	31,804	44,323	2,132,008	0	0	0
		Base Value	67,750,195	31,338,582	34,144,752	914,860	1,352,001	0	0	0	0
		Increment Value	(4,976,753)	3,424,340	(4,078,351)	(883,056)	(1,307,678)	2,132,008	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11194 Total	Increment Value	(4,976,753)	3,424,340	(4,078,351)	(883,056)	(1,307,678)	2,132,008	0	0	0
11196	Current Roll	Current Value	1,055,417	997,432	57,985	0	0	0	0	0	0
		Base Value	990,073	935,675	54,398	0	0	0	0	0	0
		Increment Value	65,344	61,757	3,587	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11196 Total	Increment Value	65,344	61,757	3,587	0	0	0	0	0	0

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233.03 POMONA - S. GAREY/FREEWAY CORR. **Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
233.03 PROJECT TOTAL										
Current Roll	Current Value	640,020,866	352,856,499	307,671,124	191,698	7,927,057	26,872,210	1,420,302	100,000	233,000
	Base Value	581,237,986	320,925,787	278,292,448	1,153,022	4,743,161	22,037,935	1,505,497	100,000	233,000
	Increment Value	58,782,880	31,930,712	29,378,676	(961,324)	3,183,896	4,834,275	(85,195)	0	0
Escapes	Increment Value	1,758,754	(305,244)	2,063,998	0	0	0	0	0	0
Total	Increment Value	60,541,634	31,625,468	31,442,674	(961,324)	3,183,896	4,834,275	(85,195)	0	0

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3645	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3645 Total	Increment Value	0	0	0	0	0	0	0	0	0
3646	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3646 Total	Increment Value	0	0	0	0	0	0	0	0	0
3920	Current Roll	Current Value	84,924,279	51,435,437	34,181,842	0	0	0	693,000	0	0
		Base Value	42,798,241	28,022,372	15,426,869	0	0	0	651,000	0	0
		Increment Value	42,126,038	23,413,065	18,754,973	0	0	0	42,000	0	0
	Escapes	Increment Value	108,642	79,967	14,675	0	0	0	(14,000)	0	0
	TRA 3920 Total	Increment Value	42,234,680	23,493,032	18,769,648	0	0	0	28,000	0	0
3921	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3921 Total	Increment Value	0	0	0	0	0	0	0	0	0

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3984	Current Roll	Current Value	7,167,181	5,187,609	1,880,889	0	131,327	0	32,644	0	0
		Base Value	5,984,718	3,707,520	2,249,361	0	83,837	0	56,000	0	0
		Increment Value	1,182,463	1,480,089	(368,472)	0	47,490	0	(23,356)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3984 Total	Increment Value	1,182,463	1,480,089	(368,472)	0	47,490	0	(23,356)	0	0
3985	Current Roll	Current Value	363,329,619	213,059,241	153,790,828	65,030	1,346,608	3,135,888	1,796,200	0	0
		Base Value	190,529,990	100,690,085	92,139,087	705,236	1,047,656	2,141,074	1,911,000	0	0
		Increment Value	172,799,629	112,369,156	61,651,741	(640,206)	298,952	994,814	(114,800)	0	0
	Escapes	Increment Value	952,630	612,216	298,414	0	0	0	(42,000)	0	0
	TRA 3985 Total	Increment Value	173,752,259	112,981,372	61,950,155	(640,206)	298,952	994,814	(156,800)	0	0
3986	Current Roll	Current Value	17,788,570	10,533,108	6,771,422	5,657	559,082	66,699	14,000	0	0
		Base Value	11,434,302	6,724,557	4,036,218	16,601	712,279	55,353	0	0	0
		Increment Value	6,354,268	3,808,551	2,735,204	(10,944)	(153,197)	11,346	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3986 Total	Increment Value	6,354,268	3,808,551	2,735,204	(10,944)	(153,197)	11,346	14,000	0	0
3989	Current Roll	Current Value	329,693	324,279	5,414	0	0	0	0	0	0
		Base Value	297,065	292,562	4,503	0	0	0	0	0	0
		Increment Value	32,628	31,717	911	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3989 Total	Increment Value	32,628	31,717	911	0	0	0	0	0	0

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6429	Current Roll	Current Value	14,376,763	7,314,916	7,061,847	0	0	0	0	0	0
		Base Value	9,626,052	4,160,794	5,465,258	0	0	0	0	0	0
		Increment Value	4,750,711	3,154,122	1,596,589	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6429 Total	Increment Value	4,750,711	3,154,122	1,596,589	0	0	0	0	0	0
8214	Current Roll	Current Value	3,040,785	2,019,937	1,020,848	0	0	0	0	0	0
		Base Value	1,231,974	698,798	533,176	0	0	0	0	0	0
		Increment Value	1,808,811	1,321,139	487,672	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8214 Total	Increment Value	1,808,811	1,321,139	487,672	0	0	0	0	0	0
8221	Current Roll	Current Value	32,255,899	17,277,436	15,236,063	0	0	0	257,600	0	0
		Base Value	17,714,224	9,849,556	8,095,668	0	0	0	231,000	0	0
		Increment Value	14,541,675	7,427,880	7,140,395	0	0	0	26,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8221 Total	Increment Value	14,541,675	7,427,880	7,140,395	0	0	0	26,600	0	0
14837	Current Roll	Current Value	1,855,601	1,240,835	614,766	0	0	0	0	0	0
		Base Value	1,335,394	1,029,394	306,000	0	0	0	0	0	0
		Increment Value	520,207	211,441	308,766	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14837 Total	Increment Value	520,207	211,441	308,766	0	0	0	0	0	0

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
237.02 PROJECT TOTAL										
Current Roll	Current Value	525,068,390	308,392,798	220,563,919	70,687	2,037,017	3,202,587	2,793,444	0	0
	Base Value	280,951,960	155,175,638	128,256,140	721,837	1,843,772	2,196,427	2,849,000	0	0
	Increment Value	244,116,430	153,217,160	92,307,779	(651,150)	193,245	1,006,160	(55,556)	0	0
Escapes	Increment Value	1,061,272	692,183	313,089	0	0	0	(56,000)	0	0
Total	Increment Value	245,177,702	153,909,343	92,620,868	(651,150)	193,245	1,006,160	(111,556)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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240.02 SAN FERNANDO - PROJ. # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
658	Current Roll	Current Value	56,897,986	26,355,844	30,542,142	0	0	0	0	0	0
		Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
		Increment Value	23,177,060	11,348,064	11,804,112	0	0	(24,884)	0	0	0
	Escapes	Increment Value	57,000	57,000	0	0	0	0	0	0	0
	TRA 658 Total	Increment Value	23,234,060	11,405,064	11,804,112	0	0	(24,884)	0	0	0
240.02 PROJECT TOTAL											
	Current Roll	Current Value	56,897,986	26,355,844	30,542,142	0	0	0	0	0	0
		Base Value	33,720,926	15,007,780	18,738,030	0	0	24,884	0	0	0
		Increment Value	23,177,060	11,348,064	11,804,112	0	0	(24,884)	0	0	0
	Escapes	Increment Value	57,000	57,000	0	0	0	0	0	0	0
	Total	Increment Value	23,234,060	11,405,064	11,804,112	0	0	(24,884)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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240.03 SAN FERNANDO - PROJ. # 2 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
667	Current Roll	Current Value	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
		Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
		Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	667 Total	Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849
240.03 PROJECT TOTAL											
	Current Roll	Current Value	43,266,368	21,745,292	27,740,755	0	1,537,849	6,219,679	0	0	1,537,849
		Base Value	28,721,421	15,644,074	14,815,176	0	113,000	1,730,829	7,000	0	113,000
		Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,544,947	6,101,218	12,925,579	0	1,424,849	4,488,850	(7,000)	0	1,424,849

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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240.04 SAN FERNANDO - CIVIC CENTER **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
651	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 651 Total	Increment Value	0	0	0	0	0	0	0	0	0
652	Current Roll	Current Value	111,876,110	58,769,185	78,880,601	10,000	68,120	25,561,196	250,600	10,000	30,000
		Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
		Increment Value	42,733,142	28,837,580	36,770,549	0	(50,833)	22,830,554	(1,400)	0	(5,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 652 Total	Increment Value	42,733,142	28,837,580	36,770,549	0	(50,833)	22,830,554	(1,400)	0	(5,000)
240.04 PROJECT TOTAL											
	Current Roll	Current Value	111,876,110	58,769,185	78,880,601	10,000	68,120	25,561,196	250,600	10,000	30,000
		Base Value	69,142,968	29,931,605	42,110,052	10,000	118,953	2,730,642	252,000	10,000	35,000
		Increment Value	42,733,142	28,837,580	36,770,549	0	(50,833)	22,830,554	(1,400)	0	(5,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	42,733,142	28,837,580	36,770,549	0	(50,833)	22,830,554	(1,400)	0	(5,000)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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240.05 SAN FERNANDO - CIV. CTR. 84 ANX **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
673	Current Roll	Current Value	63,660,999	33,880,409	29,780,590	0	0	0	0	0	0
		Base Value	19,780,812	19,811,966	0	0	0	31,154	0	0	0
		Increment Value	43,880,187	14,068,443	29,780,590	0	0	(31,154)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 673 Total	Increment Value	43,880,187	14,068,443	29,780,590	0	0	(31,154)	0	0	0
675	Current Roll	Current Value	182,271,061	98,329,535	84,640,128	0	0	677,602	21,000	0	0
		Base Value	131,596,770	52,358,202	76,816,542	1,131,683	1,400,684	82,341	28,000	0	0
		Increment Value	50,674,291	45,971,333	7,823,586	(1,131,683)	(1,400,684)	595,261	(7,000)	0	0
	Escapes	Increment Value	812,167	527,165	285,002	0	0	0	0	0	0
	TRA 675 Total	Increment Value	51,486,458	46,498,498	8,108,588	(1,131,683)	(1,400,684)	595,261	(7,000)	0	0
240.05 PROJECT TOTAL											
	Current Roll	Current Value	245,932,060	132,209,944	114,420,718	0	0	677,602	21,000	0	0
		Base Value	151,377,582	72,170,168	76,816,542	1,131,683	1,400,684	113,495	28,000	0	0
		Increment Value	94,554,478	60,039,776	37,604,176	(1,131,683)	(1,400,684)	564,107	(7,000)	0	0
	Escapes	Increment Value	812,167	527,165	285,002	0	0	0	0	0	0
	Total	Increment Value	95,366,645	60,566,941	37,889,178	(1,131,683)	(1,400,684)	564,107	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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240.06 SAN FERNANDO - PROJ. # 1 89 ANX **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1860	Current Roll	Current Value	65,732,983	36,786,519	33,965,049	0	4,100	4,749,877	272,808	0	0
		Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
		Increment Value	10,283,106	4,807,604	10,209,479	0	3,300	4,749,877	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1860 Total	Increment Value	10,283,106	4,807,604	10,209,479	0	3,300	4,749,877	(12,600)	0	0
240.06 PROJECT TOTAL											
	Current Roll	Current Value	65,732,983	36,786,519	33,965,049	0	4,100	4,749,877	272,808	0	0
		Base Value	55,449,877	31,978,915	23,755,570	0	800	0	285,408	0	0
		Increment Value	10,283,106	4,807,604	10,209,479	0	3,300	4,749,877	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,283,106	4,807,604	10,209,479	0	3,300	4,749,877	(12,600)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5068	Current Roll	Current Value	16,901,812	7,501,454	9,400,358	0	0	0	0	0	0
		Base Value	13,046,310	6,110,036	6,936,274	0	0	0	0	0	0
		Increment Value	3,855,502	1,391,418	2,464,084	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5068 Total	Increment Value	3,855,502	1,391,418	2,464,084	0	0	0	0	0	0
5072	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5072 Total	Increment Value	0	0	0	0	0	0	0	0	0
5083	Current Roll	Current Value	6,191,485	2,462,824	3,728,661	0	0	0	0	0	0
		Base Value	2,579,074	546,418	2,032,656	0	0	0	0	0	0
		Increment Value	3,612,411	1,916,406	1,696,005	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5083 Total	Increment Value	3,612,411	1,916,406	1,696,005	0	0	0	0	0	0
5088	Current Roll	Current Value	102,581,174	52,981,132	49,684,042	0	0	0	84,000	0	0
		Base Value	48,165,843	21,586,890	25,710,696	382,182	528,075	0	42,000	0	0
		Increment Value	54,415,331	31,394,242	23,973,346	(382,182)	(528,075)	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5088 Total	Increment Value	54,415,331	31,394,242	23,973,346	(382,182)	(528,075)	0	42,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5092	Current Roll	Current Value	8,036,361	3,911,826	4,124,535	0	0	0	0	0	0
		Base Value	4,063,800	1,745,228	2,223,627	27,923	67,022	0	0	0	0
		Increment Value	3,972,561	2,166,598	1,900,908	(27,923)	(67,022)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5092 Total	Increment Value	3,972,561	2,166,598	1,900,908	(27,923)	(67,022)	0	0	0	0
241.02 PROJECT TOTAL											
	Current Roll	Current Value	133,710,832	66,857,236	66,937,596	0	0	0	84,000	0	0
		Base Value	67,855,027	29,988,572	36,903,253	410,105	595,097	0	42,000	0	0
		Increment Value	65,855,805	36,868,664	30,034,343	(410,105)	(595,097)	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	65,855,805	36,868,664	30,034,343	(410,105)	(595,097)	0	42,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5062	Current Roll	Current Value	4,755,312	1,888,905	2,873,407	0	0	0	7,000	0	0
		Base Value	2,516,459	824,762	1,698,697	0	0	0	7,000	0	0
		Increment Value	2,238,853	1,064,143	1,174,710	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5062 Total	Increment Value	2,238,853	1,064,143	1,174,710	0	0	0	0	0	0
5096	Current Roll	Current Value	41,564,194	22,156,991	19,398,785	0	50,418	0	42,000	0	0
		Base Value	18,170,016	8,001,704	10,096,643	0	71,669	0	0	0	0
		Increment Value	23,394,178	14,155,287	9,302,142	0	(21,251)	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5096 Total	Increment Value	23,394,178	14,155,287	9,302,142	0	(21,251)	0	42,000	0	0
5098	Current Roll	Current Value	109,142,312	52,175,493	61,450,912	0	37,500	4,415,493	68,600	0	37,500
		Base Value	59,769,846	23,081,854	36,672,792	0	15,200	0	0	0	0
		Increment Value	49,372,466	29,093,639	24,778,120	0	22,300	4,415,493	68,600	0	37,500
	Escapes	Increment Value	204,000	86,000	118,000	0	0	0	0	0	0
	TRA 5098 Total	Increment Value	49,576,466	29,179,639	24,896,120	0	22,300	4,415,493	68,600	0	37,500

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.03 PROJECT TOTAL										
Current Roll	Current Value	155,461,818	76,221,389	83,723,104	0	87,918	4,415,493	117,600	0	37,500
	Base Value	80,456,321	31,908,320	48,468,132	0	86,869	0	7,000	0	0
	Increment Value	75,005,497	44,313,069	35,254,972	0	1,049	4,415,493	110,600	0	37,500
Escapes	Increment Value	204,000	86,000	118,000	0	0	0	0	0	0
Total	Increment Value	75,209,497	44,399,069	35,372,972	0	1,049	4,415,493	110,600	0	37,500

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5429	Current Roll	Current Value	60,905,726	25,630,962	34,271,566	0	1,010,198	0	7,000	0	0
		Base Value	22,321,029	8,939,379	13,402,650	0	0	0	21,000	0	0
		Increment Value	38,584,697	16,691,583	20,868,916	0	1,010,198	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5429 Total	Increment Value	38,584,697	16,691,583	20,868,916	0	1,010,198	0	(14,000)	0	0
5430	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5430 Total	Increment Value	0	0	0	0	0	0	0	0	0
5431	Current Roll	Current Value	46,032,576	21,151,862	24,887,714	0	0	0	7,000	0	0
		Base Value	26,481,370	9,545,502	17,402,924	0	35,216	502,168	104	0	0
		Increment Value	19,551,206	11,606,360	7,484,790	0	(35,216)	(502,168)	6,896	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5431 Total	Increment Value	19,551,206	11,606,360	7,484,790	0	(35,216)	(502,168)	6,896	0	0
12295	Current Roll	Current Value	22,541,747	12,428,229	10,113,518	0	0	0	0	0	0
		Base Value	16,777,979	7,823,068	7,640,009	907,274	407,628	0	0	0	0
		Increment Value	5,763,768	4,605,161	2,473,509	(907,274)	(407,628)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12295 Total	Increment Value	5,763,768	4,605,161	2,473,509	(907,274)	(407,628)	0	0	0	0

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Base Type: Adjusted Base for Tier 1

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12296	Current Roll	Current Value	78,216,491	23,497,502	54,718,989	0	0	0	0	0	0
		Base Value	60,441,265	14,417,878	38,756,498	2,048,171	5,218,718	0	0	0	0
		Increment Value	17,775,226	9,079,624	15,962,491	(2,048,171)	(5,218,718)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12296 Total	Increment Value	17,775,226	9,079,624	15,962,491	(2,048,171)	(5,218,718)	0	0	0	0
13013	Current Roll	Current Value	10,894,889	4,942,968	6,119,921	0	0	0	168,000	0	0
		Base Value	6,817,312	2,167,603	4,761,709	0	0	0	112,000	0	0
		Increment Value	4,077,577	2,775,365	1,358,212	0	0	0	56,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13013 Total	Increment Value	4,077,577	2,775,365	1,358,212	0	0	0	56,000	0	0
15758	Current Roll	Current Value	1,767,597	1,767,597	0	0	0	0	0	0	0
		Base Value	506,384	343,708	166,708	0	0	0	4,032	0	0
		Increment Value	1,261,213	1,423,889	(166,708)	0	0	0	(4,032)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15758 Total	Increment Value	1,261,213	1,423,889	(166,708)	0	0	0	(4,032)	0	0
16108	Current Roll	Current Value	34,563,062	16,505,643	14,779,075	1,561,427	1,716,917	0	0	0	0
		Base Value	2,117,679	1,437,376	697,167	0	0	0	16,864	0	0
		Increment Value	32,445,383	15,068,267	14,081,908	1,561,427	1,716,917	0	(16,864)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16108 Total	Increment Value	32,445,383	15,068,267	14,081,908	1,561,427	1,716,917	0	(16,864)	0	0

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Base Type: Adjusted Base for Tier 1

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.04 PROJECT TOTAL										
Current Roll	Current Value	254,922,088	105,924,763	144,890,783	1,561,427	2,727,115	0	182,000	0	0
	Base Value	135,463,018	44,674,514	82,827,665	2,955,445	5,661,562	502,168	154,000	0	0
	Increment Value	119,459,070	61,250,249	62,063,118	(1,394,018)	(2,934,447)	(502,168)	28,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	119,459,070	61,250,249	62,063,118	(1,394,018)	(2,934,447)	(502,168)	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8478	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8478 Total	Increment Value	0	0	0	0	0	0	0	0	0
11976	Current Roll	Current Value	147,418,122	88,486,010	63,161,029	0	2,480	4,210,397	21,000	0	0
		Base Value	130,002,580	78,865,121	53,802,590	72,565	11,079	2,727,775	21,000	0	0
		Increment Value	17,415,542	9,620,889	9,358,439	(72,565)	(8,599)	1,482,622	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11976 Total	Increment Value	17,415,542	9,620,889	9,358,439	(72,565)	(8,599)	1,482,622	0	0	0
11977	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11977 Total	Increment Value	0	0	0	0	0	0	0	0	0
11978	Current Roll	Current Value	98,764,131	63,779,097	35,565,019	12,000	94,100	287,085	322,000	12,000	65,000
		Base Value	90,677,331	55,941,359	35,322,698	15,958	96,109	280,193	341,600	12,000	65,000
		Increment Value	8,086,800	7,837,738	242,321	(3,958)	(2,009)	6,892	(19,600)	0	0
	Escapes	Increment Value	0	(253,144)	253,144	0	0	0	0	0	0
	TRA 11978 Total	Increment Value	8,086,800	7,584,594	495,465	(3,958)	(2,009)	6,892	(19,600)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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244.02 SAN GABRIEL - E SAN GABRIEL COMM'L **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11979	Current Roll	Current Value	24,046,024	14,364,757	10,293,310	0	0	584,043	28,000	0	0
		Base Value	20,318,321	11,333,333	9,590,004	0	0	570,016	35,000	0	0
		Increment Value	3,727,703	3,031,424	703,306	0	0	14,027	(7,000)	0	0
	Escapes	Increment Value	2,644,000	2,644,000	0	0	0	0	0	0	0
	TRA 11979 Total	Increment Value	6,371,703	5,675,424	703,306	0	0	14,027	(7,000)	0	0
244.02 PROJECT TOTAL											
	Current Roll	Current Value	270,228,277	166,629,864	109,019,358	12,000	96,580	5,081,525	371,000	12,000	65,000
		Base Value	240,998,232	146,139,813	98,715,292	88,523	107,188	3,577,984	397,600	12,000	65,000
		Increment Value	29,230,045	20,490,051	10,304,066	(76,523)	(10,608)	1,503,541	(26,600)	0	0
	Escapes	Increment Value	2,644,000	2,390,856	253,144	0	0	0	0	0	0
	Total	Increment Value	31,874,045	22,880,907	10,557,210	(76,523)	(10,608)	1,503,541	(26,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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250.02 SANTA FE SPRINGS - FLOOD RANCH **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5913	Current Roll	Current Value	0	1,937,084	2,093,807	0	0	4,030,891	0	0	0
		Base Value	0	1,607,418	1,737,468	0	49,000	3,344,886	0	0	49,000
		Increment Value	0	329,666	356,339	0	(49,000)	686,005	0	0	(49,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5913 Total	Increment Value	0	329,666	356,339	0	(49,000)	686,005	0	0	(49,000)
5914	Current Roll	Current Value	46,163,861	29,755,353	25,239,021	0	199,100	8,077,613	910,000	0	42,000
		Base Value	30,286,735	16,553,750	18,420,735	0	67,980	3,719,430	994,000	0	42,300
		Increment Value	15,877,126	13,201,603	6,818,286	0	131,120	4,358,183	(84,000)	0	(300)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5914 Total	Increment Value	15,877,126	13,201,603	6,818,286	0	131,120	4,358,183	(84,000)	0	(300)
250.02 PROJECT TOTAL											
	Current Roll	Current Value	46,163,861	31,692,437	27,332,828	0	199,100	12,108,504	910,000	0	42,000
		Base Value	30,286,735	18,161,168	20,158,203	0	116,980	7,064,316	994,000	0	91,300
		Increment Value	15,877,126	13,531,269	7,174,625	0	82,120	5,044,188	(84,000)	0	(49,300)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	15,877,126	13,531,269	7,174,625	0	82,120	5,044,188	(84,000)	0	(49,300)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5310	Current Roll	Current Value	132,018,026	55,969,154	76,378,522	0	18,950	0	348,600	0	0
		Base Value	84,174,246	34,097,163	50,516,732	0	22,351	0	462,000	0	0
		Increment Value	47,843,780	21,871,991	25,861,790	0	(3,401)	0	(113,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5310 Total	Increment Value	47,843,780	21,871,991	25,861,790	0	(3,401)	0	(113,400)	0	0
5311	Current Roll	Current Value	12,000,000	4,000,000	8,000,000	0	0	0	0	0	0
		Base Value	6,321,211	2,325,459	3,982,256	0	13,496	0	0	0	0
		Increment Value	5,678,789	1,674,541	4,017,744	0	(13,496)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5311 Total	Increment Value	5,678,789	1,674,541	4,017,744	0	(13,496)	0	0	0	0
5314	Current Roll	Current Value	75,533,320	26,211,033	49,322,287	0	0	0	0	0	0
		Base Value	51,616,885	17,079,568	34,529,730	0	7,587	0	0	0	0
		Increment Value	23,916,435	9,131,465	14,792,557	0	(7,587)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5314 Total	Increment Value	23,916,435	9,131,465	14,792,557	0	(7,587)	0	0	0	0
5320	Current Roll	Current Value	2,099,100	1,991,100	108,000	0	0	0	0	0	0
		Base Value	250,904	230,099	20,805	0	0	0	0	0	0
		Increment Value	1,848,196	1,761,001	87,195	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5320 Total	Increment Value	1,848,196	1,761,001	87,195	0	0	0	0	0	0

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250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5911	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	32,239	14,785	11,100	0	6,354	0	0	0	0
		Increment Value	(32,239)	(14,785)	(11,100)	0	(6,354)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5911 Total	Increment Value	(32,239)	(14,785)	(11,100)	0	(6,354)	0	0	0	0
250.03 PROJECT TOTAL											
	Current Roll	Current Value	221,650,446	88,171,287	133,808,809	0	18,950	0	348,600	0	0
		Base Value	142,395,485	53,747,074	89,060,623	0	49,788	0	462,000	0	0
		Increment Value	79,254,961	34,424,213	44,748,186	0	(30,838)	0	(113,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	79,254,961	34,424,213	44,748,186	0	(30,838)	0	(113,400)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5000	Current Roll	Current Value	39,181,918	18,950,047	20,231,871	0	0	0	0	0	0
		Base Value	26,136,632	10,297,381	15,806,997	0	32,254	0	0	0	0
		Increment Value	13,045,286	8,652,666	4,424,874	0	(32,254)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5000 Total	Increment Value	13,045,286	8,652,666	4,424,874	0	(32,254)	0	0	0	0
5318	Current Roll	Current Value	154,169,615	146,201,633	7,967,982	0	0	0	0	0	0
		Base Value	11,914,446	10,485,636	1,428,810	0	0	0	0	0	0
		Increment Value	142,255,169	135,715,997	6,539,172	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5318 Total	Increment Value	142,255,169	135,715,997	6,539,172	0	0	0	0	0	0
5319	Current Roll	Current Value	5,606,200	5,432,200	174,000	0	0	0	0	0	0
		Base Value	620,402	587,930	32,472	0	0	0	0	0	0
		Increment Value	4,985,798	4,844,270	141,528	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5319 Total	Increment Value	4,985,798	4,844,270	141,528	0	0	0	0	0	0
5344	Current Roll	Current Value	57,841,598	25,842,877	31,998,721	0	0	0	0	0	0
		Base Value	37,964,999	12,109,208	25,855,791	0	0	0	0	0	0
		Increment Value	19,876,599	13,733,669	6,142,930	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5344 Total	Increment Value	19,876,599	13,733,669	6,142,930	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5347	Current Roll	Current Value	9,674,000	5,500,000	4,174,000	0	0	0	0	0	0
		Base Value	1,534,856	341,927	1,192,929	0	0	0	0	0	0
		Increment Value	8,139,144	5,158,073	2,981,071	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5347 Total	Increment Value	8,139,144	5,158,073	2,981,071	0	0	0	0	0	0
5352	Current Roll	Current Value	49,662,428	21,693,015	27,969,413	0	0	0	0	0	0
		Base Value	19,490,116	6,783,502	12,706,614	0	0	0	0	0	0
		Increment Value	30,172,312	14,909,513	15,262,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5352 Total	Increment Value	30,172,312	14,909,513	15,262,799	0	0	0	0	0	0
5354	Current Roll	Current Value	139,404,805	56,539,588	95,869,137	599,173	691,891	14,194,984	0	25,000	75,000
		Base Value	83,569,713	29,494,622	54,687,968	382,600	401,835	1,390,312	7,000	0	0
		Increment Value	55,835,092	27,044,966	41,181,169	216,573	290,056	12,804,672	(7,000)	25,000	75,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5354 Total	Increment Value	55,835,092	27,044,966	41,181,169	216,573	290,056	12,804,672	(7,000)	25,000	75,000
5365	Current Roll	Current Value	41,670,820	19,718,830	21,951,990	0	0	0	0	0	0
		Base Value	3,814,442	3,335,546	459,808	0	19,088	0	0	0	0
		Increment Value	37,856,378	16,383,284	21,492,182	0	(19,088)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5365 Total	Increment Value	37,856,378	16,383,284	21,492,182	0	(19,088)	0	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5912	Current Roll	Current Value	120,997,044	36,933,669	54,885,473	14,350,047	14,827,855	0	0	0	0
		Base Value	77,082,151	28,187,303	42,935,318	2,909,591	3,049,939	0	0	0	0
		Increment Value	43,914,893	8,746,366	11,950,155	11,440,456	11,777,916	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5912 Total	Increment Value	43,914,893	8,746,366	11,950,155	11,440,456	11,777,916	0	0	0	0
5915	Current Roll	Current Value	1,840,480	1,164,818	675,662	0	0	0	0	0	0
		Base Value	2,266,672	1,312,583	812,362	0	141,727	0	0	0	0
		Increment Value	(426,192)	(147,765)	(136,700)	0	(141,727)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5915 Total	Increment Value	(426,192)	(147,765)	(136,700)	0	(141,727)	0	0	0	0
5918	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	55,023	25,234	18,944	0	10,845	0	0	0	0
		Increment Value	(55,023)	(25,234)	(18,944)	0	(10,845)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5918 Total	Increment Value	(55,023)	(25,234)	(18,944)	0	(10,845)	0	0	0	0
5925	Current Roll	Current Value	156,212,499	83,987,059	72,225,440	0	0	0	0	0	0
		Base Value	85,849,448	41,776,299	42,424,238	840,828	808,083	0	0	0	0
		Increment Value	70,363,051	42,210,760	29,801,202	(840,828)	(808,083)	0	0	0	0
	Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
	TRA 5925 Total	Increment Value	72,769,073	43,031,956	31,386,028	(840,828)	(808,083)	0	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5926	Current Roll	Current Value	159,892	148,897	10,995	0	0	0	0	0	0
		Base Value	132,692	123,563	9,129	0	0	0	0	0	0
		Increment Value	27,200	25,334	1,866	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5926 Total	Increment Value	27,200	25,334	1,866	0	0	0	0	0	0
5947	Current Roll	Current Value	13,243,861	5,973,567	7,270,294	0	0	0	0	0	0
		Base Value	8,619,731	3,874,332	4,738,374	0	7,025	0	0	0	0
		Increment Value	4,624,130	2,099,235	2,531,920	0	(7,025)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5947 Total	Increment Value	4,624,130	2,099,235	2,531,920	0	(7,025)	0	0	0	0
6141	Current Roll	Current Value	110,361,779	55,247,329	47,953,471	5,018,583	2,142,396	0	0	0	0
		Base Value	85,499,522	31,444,472	34,773,285	14,385,444	4,896,321	0	0	0	0
		Increment Value	24,862,257	23,802,857	13,180,186	(9,366,861)	(2,753,925)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6141 Total	Increment Value	24,862,257	23,802,857	13,180,186	(9,366,861)	(2,753,925)	0	0	0	0
9060	Current Roll	Current Value	145,821,467	65,396,224	80,425,243	0	0	0	0	0	0
		Base Value	78,595,875	27,271,398	51,324,477	0	0	0	0	0	0
		Increment Value	67,225,592	38,124,826	29,100,766	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9060 Total	Increment Value	67,225,592	38,124,826	29,100,766	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9106	Current Roll	Current Value	35,048,783	19,087,697	22,335,932	0	240,000	6,374,846	0	0	240,000
		Base Value	25,275,196	9,953,392	15,192,550	51,702	77,552	0	0	0	0
		Increment Value	9,773,587	9,134,305	7,143,382	(51,702)	162,448	6,374,846	0	0	240,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9106 Total	Increment Value	9,773,587	9,134,305	7,143,382	(51,702)	162,448	6,374,846	0	0	240,000
13081	Current Roll	Current Value	0	2,049,221	3,176,293	500,000	1,500,000	5,225,514	0	500,000	1,500,000
		Base Value	4,810,891	733,957	4,076,934	0	0	0	0	0	0
		Increment Value	(4,810,891)	1,315,264	(900,641)	500,000	1,500,000	5,225,514	0	500,000	1,500,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13081 Total	Increment Value	(4,810,891)	1,315,264	(900,641)	500,000	1,500,000	5,225,514	0	500,000	1,500,000
250.04 PROJECT TOTAL											
	Current Roll	Current Value	1,080,897,189	569,866,671	499,295,917	20,467,803	19,402,142	25,795,344	0	525,000	1,815,000
		Base Value	553,232,807	218,138,285	308,477,000	18,570,165	9,444,669	1,390,312	7,000	0	0
		Increment Value	527,664,382	351,728,386	190,818,917	1,897,638	9,957,473	24,405,032	(7,000)	525,000	1,815,000
	Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
	Total	Increment Value	530,070,404	352,549,582	192,403,743	1,897,638	9,957,473	24,405,032	(7,000)	525,000	1,815,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5323	Current Roll	Current Value	158,487,084	56,287,801	102,984,683	0	0	0	785,400	0	0
		Base Value	5,158,881	3,152,629	1,744,163	52,567	209,522	0	0	0	0
		Increment Value	153,328,203	53,135,172	101,240,520	(52,567)	(209,522)	0	785,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5323 Total	Increment Value	153,328,203	53,135,172	101,240,520	(52,567)	(209,522)	0	785,400	0	0
5324	Current Roll	Current Value	7,000,038	6,720,730	279,308	0	0	0	0	0	0
		Base Value	1,790,861	1,536,415	254,446	0	0	0	0	0	0
		Increment Value	5,209,177	5,184,315	24,862	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5324 Total	Increment Value	5,209,177	5,184,315	24,862	0	0	0	0	0	0
5325	Current Roll	Current Value	26,677,508	8,942,494	17,735,014	0	0	0	0	0	0
		Base Value	20,874,526	5,875,760	14,920,319	23,529	54,918	0	0	0	0
		Increment Value	5,802,982	3,066,734	2,814,695	(23,529)	(54,918)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5325 Total	Increment Value	5,802,982	3,066,734	2,814,695	(23,529)	(54,918)	0	0	0	0
5326	Current Roll	Current Value	97,477,680	47,464,830	50,780,525	0	0	613,675	154,000	0	0
		Base Value	49,543,022	21,164,716	25,785,566	593,558	2,505,639	506,457	0	0	0
		Increment Value	47,934,658	26,300,114	24,994,959	(593,558)	(2,505,639)	107,218	154,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5326 Total	Increment Value	47,934,658	26,300,114	24,994,959	(593,558)	(2,505,639)	107,218	154,000	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5332	Current Roll	Current Value	141,916,325	82,289,872	62,158,575	43,490	32,891	2,608,503	0	0	0
		Base Value	61,674,394	30,621,147	29,904,150	26,026	1,123,071	0	0	0	0
		Increment Value	80,241,931	51,668,725	32,254,425	17,464	(1,090,180)	2,608,503	0	0	0
	Escapes	Increment Value	1,920,477	4,598,754	(2,678,277)	0	0	0	0	0	0
	TRA 5332 Total	Increment Value	82,162,408	56,267,479	29,576,148	17,464	(1,090,180)	2,608,503	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	80,672	35,641	29,590	0	15,441	0	0	0	0
		Increment Value	(80,672)	(35,641)	(29,590)	0	(15,441)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5333 Total	Increment Value	(80,672)	(35,641)	(29,590)	0	(15,441)	0	0	0	0
5336	Current Roll	Current Value	12,638,089	1,577,527	11,060,562	0	0	0	0	0	0
		Base Value	10,487,228	1,309,053	9,178,175	0	0	0	0	0	0
		Increment Value	2,150,861	268,474	1,882,387	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5336 Total	Increment Value	2,150,861	268,474	1,882,387	0	0	0	0	0	0
5338	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	361,100	356,900	4,200	0	0	0	0	0	0
		Increment Value	(361,100)	(356,900)	(4,200)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5338 Total	Increment Value	(361,100)	(356,900)	(4,200)	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5342	Current Roll	Current Value	11,851,145	11,718,548	132,597	0	0	0	0	0	0
		Base Value	2,154,400	1,754,400	400,000	0	0	0	0	0	0
		Increment Value	9,696,745	9,964,148	(267,403)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5342 Total	Increment Value	9,696,745	9,964,148	(267,403)	0	0	0	0	0	0
5346	Current Roll	Current Value	3,170,455	1,937,168	1,233,287	0	0	0	0	0	0
		Base Value	1,262,247	589,812	672,435	0	0	0	0	0	0
		Increment Value	1,908,208	1,347,356	560,852	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5346 Total	Increment Value	1,908,208	1,347,356	560,852	0	0	0	0	0	0
5358	Current Roll	Current Value	18,898,572	8,952,156	9,946,416	0	0	0	0	0	0
		Base Value	5,823,483	5,823,483	0	0	0	0	0	0	0
		Increment Value	13,075,089	3,128,673	9,946,416	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5358 Total	Increment Value	13,075,089	3,128,673	9,946,416	0	0	0	0	0	0
5363	Current Roll	Current Value	26,420,276	12,129,472	14,290,804	0	0	0	0	0	0
		Base Value	23,659,135	9,297,143	11,579,366	1,292,727	1,489,899	0	0	0	0
		Increment Value	2,761,141	2,832,329	2,711,438	(1,292,727)	(1,489,899)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5363 Total	Increment Value	2,761,141	2,832,329	2,711,438	(1,292,727)	(1,489,899)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5366	Current Roll	Current Value	405,621	405,621	0	0	0	0	0	0	0
		Base Value	426,852	376,470	33,107	0	17,275	0	0	0	0
		Increment Value	(21,231)	29,151	(33,107)	0	(17,275)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5366 Total	Increment Value	(21,231)	29,151	(33,107)	0	(17,275)	0	0	0	0
5909	Current Roll	Current Value	64,646,543	30,620,179	33,913,294	21,018	92,052	0	0	0	0
		Base Value	44,765,742	17,640,469	26,393,384	146,832	585,057	0	0	0	0
		Increment Value	19,880,801	12,979,710	7,519,910	(125,814)	(493,005)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5909 Total	Increment Value	19,880,801	12,979,710	7,519,910	(125,814)	(493,005)	0	0	0	0
5910	Current Roll	Current Value	26,456,592	13,527,262	12,929,330	0	0	0	0	0	0
		Base Value	18,757,333	8,899,053	9,858,280	0	0	0	0	0	0
		Increment Value	7,699,259	4,628,209	3,071,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5910 Total	Increment Value	7,699,259	4,628,209	3,071,050	0	0	0	0	0	0
5921	Current Roll	Current Value	135,054,867	40,651,473	63,581,365	8,872,843	21,949,186	0	0	0	0
		Base Value	78,123,688	27,394,261	37,252,565	6,442,457	7,034,405	0	0	0	0
		Increment Value	56,931,179	13,257,212	26,328,800	2,430,386	14,914,781	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5921 Total	Increment Value	56,931,179	13,257,212	26,328,800	2,430,386	14,914,781	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5923	Current Roll	Current Value	42,603,237	23,476,192	19,127,045	0	0	0	0	0	0
		Base Value	34,901,264	18,400,470	16,500,794	0	0	0	0	0	0
		Increment Value	7,701,973	5,075,722	2,626,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5923 Total	Increment Value	7,701,973	5,075,722	2,626,251	0	0	0	0	0	0
9047	Current Roll	Current Value	69,487,051	26,940,683	32,627,206	3,097,462	6,821,700	0	0	0	0
		Base Value	44,502,239	16,956,065	27,445,724	63,458	36,992	0	0	0	0
		Increment Value	24,984,812	9,984,618	5,181,482	3,034,004	6,784,708	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9047 Total	Increment Value	24,984,812	9,984,618	5,181,482	3,034,004	6,784,708	0	0	0	0
9049	Current Roll	Current Value	100,590,375	41,700,285	57,447,869	987,939	454,282	0	0	0	0
		Base Value	61,860,637	26,481,773	34,081,006	1,158,990	138,868	0	0	0	0
		Increment Value	38,729,738	15,218,512	23,366,863	(171,051)	315,414	0	0	0	0
	Escapes	Increment Value	617,558	278,907	338,651	0	0	0	0	0	0
	TRA 9049 Total	Increment Value	39,347,296	15,497,419	23,705,514	(171,051)	315,414	0	0	0	0
9053	Current Roll	Current Value	60,525,713	31,105,616	30,235,548	840,447	268,585	1,917,483	7,000	0	0
		Base Value	37,399,213	15,164,332	22,070,321	38,660	132,900	0	7,000	0	0
		Increment Value	23,126,500	15,941,284	8,165,227	801,787	135,685	1,917,483	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9053 Total	Increment Value	23,126,500	15,941,284	8,165,227	801,787	135,685	1,917,483	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9055	Current Roll	Current Value	22,139,051	10,822,826	11,316,225	0	0	0	0	0	0
		Base Value	25,872,810	11,941,314	13,931,496	0	0	0	0	0	0
		Increment Value	(3,733,759)	(1,118,488)	(2,615,271)	0	0	0	0	0	0
	Escapes	Increment Value	3,013,432	1,506,716	1,506,716	0	0	0	0	0	0
	TRA 9055 Total	Increment Value	(720,327)	388,228	(1,108,555)	0	0	0	0	0	0
9065	Current Roll	Current Value	14,923,970	5,183,647	9,633,421	106,902	0	0	0	0	0
		Base Value	11,622,328	3,679,442	7,821,730	121,156	0	0	0	0	0
		Increment Value	3,301,642	1,504,205	1,811,691	(14,254)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9065 Total	Increment Value	3,301,642	1,504,205	1,811,691	(14,254)	0	0	0	0	0
9096	Current Roll	Current Value	25,681	18,215	7,466	0	0	0	0	0	0
		Base Value	21,321	15,121	6,200	0	0	0	0	0	0
		Increment Value	4,360	3,094	1,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9096 Total	Increment Value	4,360	3,094	1,266	0	0	0	0	0	0
9103	Current Roll	Current Value	1,598,921	1,560,566	38,355	0	0	0	0	0	0
		Base Value	720,300	686,700	33,600	0	0	0	0	0	0
		Increment Value	878,621	873,866	4,755	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9103 Total	Increment Value	878,621	873,866	4,755	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15691	Current Roll	Current Value	51,248,844	17,441,127	33,807,717	0	0	0	0	0	0
		Base Value	28,090,914	11,064,691	17,026,223	0	0	0	0	0	0
		Increment Value	23,157,930	6,376,436	16,781,494	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15691 Total	Increment Value	23,157,930	6,376,436	16,781,494	0	0	0	0	0	0
15692	Current Roll	Current Value	15,831,772	5,257,354	10,574,418	0	0	0	0	0	0
		Base Value	20,926,141	4,362,630	8,774,783	4,011,503	3,777,225	0	0	0	0
		Increment Value	(5,094,369)	894,724	1,799,635	(4,011,503)	(3,777,225)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15692 Total	Increment Value	(5,094,369)	894,724	1,799,635	(4,011,503)	(3,777,225)	0	0	0	0
250.05 PROJECT TOTAL											
	Current Roll	Current Value	1,110,075,410	486,731,644	585,841,030	13,970,101	29,618,696	5,139,661	946,400	0	0
		Base Value	590,860,731	244,579,890	315,701,623	13,971,463	17,121,212	506,457	7,000	0	0
		Increment Value	519,214,679	242,151,754	270,139,407	(1,362)	12,497,484	4,633,204	939,400	0	0
	Escapes	Increment Value	5,551,467	6,384,377	(832,910)	0	0	0	0	0	0
	Total	Increment Value	524,766,146	248,536,131	269,306,497	(1,362)	12,497,484	4,633,204	939,400	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
57	Current Roll	Current Value	11,856,162	6,431,842	5,424,320	0	0	0	0	0	0
		Base Value	8,946,325	4,203,088	4,578,820	35,219	129,198	0	0	0	0
		Increment Value	2,909,837	2,228,754	845,500	(35,219)	(129,198)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 57 Total	Increment Value	2,909,837	2,228,754	845,500	(35,219)	(129,198)	0	0	0	0
2604	Current Roll	Current Value	16,211,619	3,604,119	12,144,093	162,483	300,924	0	0	0	0
		Base Value	26,909,378	9,121,760	17,007,983	75,078	704,557	0	0	0	0
		Increment Value	(10,697,759)	(5,517,641)	(4,863,890)	87,405	(403,633)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2604 Total	Increment Value	(10,697,759)	(5,517,641)	(4,863,890)	87,405	(403,633)	0	0	0	0
2613	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	119	55	41	0	23	0	0	0	0
		Increment Value	(119)	(55)	(41)	0	(23)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2613 Total	Increment Value	(119)	(55)	(41)	0	(23)	0	0	0	0
2619	Current Roll	Current Value	2,005,463	1,307,336	463,002	185,704	49,421	0	0	0	0
		Base Value	1,506,054	1,084,853	384,215	5,028	31,958	0	0	0	0
		Increment Value	499,409	222,483	78,787	180,676	17,463	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2619 Total	Increment Value	499,409	222,483	78,787	180,676	17,463	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5369	Current Roll	Current Value	58,975,966	28,851,290	27,740,653	16,420	2,367,603	0	0	0	0
		Base Value	30,909,181	13,610,923	14,845,745	757,259	1,695,254	0	0	0	0
		Increment Value	28,066,785	15,240,367	12,894,908	(740,839)	672,349	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5369 Total	Increment Value	28,066,785	15,240,367	12,894,908	(740,839)	672,349	0	0	0	0
5951	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	474,760	217,725	163,460	0	93,575	0	0	0	0
		Increment Value	(474,760)	(217,725)	(163,460)	0	(93,575)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5951 Total	Increment Value	(474,760)	(217,725)	(163,460)	0	(93,575)	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	279,332	128,102	96,174	0	55,056	0	0	0	0
		Increment Value	(279,332)	(128,102)	(96,174)	0	(55,056)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6142 Total	Increment Value	(279,332)	(128,102)	(96,174)	0	(55,056)	0	0	0	0
6696	Current Roll	Current Value	3,080,501	0	3,080,501	0	0	0	0	0	0
		Base Value	1,478,086	0	1,478,086	0	0	0	0	0	0
		Increment Value	1,602,415	0	1,602,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6696 Total	Increment Value	1,602,415	0	1,602,415	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6698	Current Roll	Current Value	130,726,651	54,996,729	76,540,779	0	20,000	810,857	0	0	20,000
		Base Value	69,247,464	33,954,435	35,905,048	0	80,850	672,869	0	0	20,000
		Increment Value	61,479,187	21,042,294	40,635,731	0	(60,850)	137,988	0	0	0
	Escapes	Increment Value	205,320	0	205,320	0	0	0	0	0	0
	TRA 6698 Total	Increment Value	61,684,507	21,042,294	40,841,051	0	(60,850)	137,988	0	0	0
6699	Current Roll	Current Value	143,185,212	76,159,780	67,025,432	0	0	0	0	0	0
		Base Value	104,954,784	51,191,775	53,080,474	394,281	288,254	0	0	0	0
		Increment Value	38,230,428	24,968,005	13,944,958	(394,281)	(288,254)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6699 Total	Increment Value	38,230,428	24,968,005	13,944,958	(394,281)	(288,254)	0	0	0	0
6701	Current Roll	Current Value	87,168,623	28,195,853	58,016,496	105,712	850,562	0	0	0	0
		Base Value	25,801,425	12,771,535	12,502,759	61,019	466,112	0	0	0	0
		Increment Value	61,367,198	15,424,318	45,513,737	44,693	384,450	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6701 Total	Increment Value	61,367,198	15,424,318	45,513,737	44,693	384,450	0	0	0	0
6702	Current Roll	Current Value	2,893,971	1,385,850	1,508,121	0	0	0	0	0	0
		Base Value	593,214	593,214	0	0	0	0	0	0	0
		Increment Value	2,300,757	792,636	1,508,121	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6702 Total	Increment Value	2,300,757	792,636	1,508,121	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6703	Current Roll	Current Value	57,537,087	29,339,959	28,197,128	0	0	0	0	0	0
		Base Value	30,535,903	7,636,646	22,899,257	0	0	0	0	0	0
		Increment Value	27,001,184	21,703,313	5,297,871	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6703 Total	Increment Value	27,001,184	21,703,313	5,297,871	0	0	0	0	0	0
9010	Current Roll	Current Value	39,628,563	22,132,400	17,227,460	54,024	214,679	0	0	0	0
		Base Value	30,428,541	13,975,605	16,452,936	0	0	0	0	0	0
		Increment Value	9,200,022	8,156,795	774,524	54,024	214,679	0	0	0	0
	Escapes	Increment Value	196,220	196,220	0	0	0	0	0	0	0
	TRA 9010 Total	Increment Value	9,396,242	8,353,015	774,524	54,024	214,679	0	0	0	0
9015	Current Roll	Current Value	13,886,460	8,679,039	5,207,421	0	0	0	0	0	0
		Base Value	4,445,977	1,641,866	2,804,111	0	0	0	0	0	0
		Increment Value	9,440,483	7,037,173	2,403,310	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9015 Total	Increment Value	9,440,483	7,037,173	2,403,310	0	0	0	0	0	0
9042	Current Roll	Current Value	10,402,595	3,765,509	6,637,086	0	0	0	0	0	0
		Base Value	7,411,626	2,996,760	4,414,866	0	0	0	0	0	0
		Increment Value	2,990,969	768,749	2,222,220	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9042 Total	Increment Value	2,990,969	768,749	2,222,220	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9043	Current Roll	Current Value	9,126,781	2,739,841	6,386,940	0	0	0	0	0	0
		Base Value	4,664,256	2,180,760	2,483,496	0	0	0	0	0	0
		Increment Value	4,462,525	559,081	3,903,444	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9043 Total	Increment Value	4,462,525	559,081	3,903,444	0	0	0	0	0	0
9044	Current Roll	Current Value	1,683,584	961,874	645,220	70,268	6,222	0	0	0	0
		Base Value	1,282,099	798,184	483,915	0	0	0	0	0	0
		Increment Value	401,485	163,690	161,305	70,268	6,222	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9044 Total	Increment Value	401,485	163,690	161,305	70,268	6,222	0	0	0	0
9048	Current Roll	Current Value	17,807,224	9,411,520	8,395,704	0	0	0	0	0	0
		Base Value	14,410,470	7,466,867	6,943,603	0	0	0	0	0	0
		Increment Value	3,396,754	1,944,653	1,452,101	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9048 Total	Increment Value	3,396,754	1,944,653	1,452,101	0	0	0	0	0	0
9058	Current Roll	Current Value	4,928,232	4,867,621	60,611	0	0	0	0	0	0
		Base Value	1,335,159	1,191,513	143,646	0	0	0	0	0	0
		Increment Value	3,593,073	3,676,108	(83,035)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9058 Total	Increment Value	3,593,073	3,676,108	(83,035)	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9061	Current Roll	Current Value	34,149,373	13,531,215	20,618,158	0	0	0	0	0	0
		Base Value	18,861,921	7,140,014	11,721,907	0	0	0	0	0	0
		Increment Value	15,287,452	6,391,201	8,896,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9061 Total	Increment Value	15,287,452	6,391,201	8,896,251	0	0	0	0	0	0
9064	Current Roll	Current Value	16,591,469	7,544,860	9,046,609	0	0	0	0	0	0
		Base Value	9,605,818	3,654,592	5,951,226	0	0	0	0	0	0
		Increment Value	6,985,651	3,890,268	3,095,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9064 Total	Increment Value	6,985,651	3,890,268	3,095,383	0	0	0	0	0	0
9076	Current Roll	Current Value	578,597	364,303	214,294	0	0	0	0	0	0
		Base Value	304,479	176,506	127,973	0	0	0	0	0	0
		Increment Value	274,118	187,797	86,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9076 Total	Increment Value	274,118	187,797	86,321	0	0	0	0	0	0
9084	Current Roll	Current Value	9,976,296	3,469,757	6,506,539	0	0	0	0	0	0
		Base Value	9,505,380	2,762,160	6,743,220	0	0	0	0	0	0
		Increment Value	470,916	707,597	(236,681)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9084 Total	Increment Value	470,916	707,597	(236,681)	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9087	Current Roll	Current Value	3,418,709	576,119	2,842,590	0	0	0	0	0	0
		Base Value	1,093,848	459,000	634,848	0	0	0	0	0	0
		Increment Value	2,324,861	117,119	2,207,742	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9087 Total	Increment Value	2,324,861	117,119	2,207,742	0	0	0	0	0	0
9091	Current Roll	Current Value	3,152,876	1,084,810	2,068,066	0	0	0	0	0	0
		Base Value	1,804,890	863,940	940,950	0	0	0	0	0	0
		Increment Value	1,347,986	220,870	1,127,116	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9091 Total	Increment Value	1,347,986	220,870	1,127,116	0	0	0	0	0	0
9098	Current Roll	Current Value	1,663,342	1,049,857	613,485	0	0	0	0	0	0
		Base Value	1,187,660	690,035	497,625	0	0	0	0	0	0
		Increment Value	475,682	359,822	115,860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9098 Total	Increment Value	475,682	359,822	115,860	0	0	0	0	0	0
15627	Current Roll	Current Value	11,398,807	2,278,242	9,120,565	0	0	0	0	0	0
		Base Value	8,184,346	1,763,631	6,420,715	0	0	0	0	0	0
		Increment Value	3,214,461	514,611	2,699,850	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15627 Total	Increment Value	3,214,461	514,611	2,699,850	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15755	Current Roll	Current Value	112,979,583	33,209,847	79,769,736	0	0	0	0	0	0
		Base Value	87,669,924	26,425,349	61,244,575	0	0	0	0	0	0
		Increment Value	25,309,659	6,784,498	18,525,161	0	0	0	0	0	0
	Escapes	Increment Value	210,000	0	210,000	0	0	0	0	0	0
	TRA 15755 Total	Increment Value	25,519,659	6,784,498	18,735,161	0	0	0	0	0	0
15760	Current Roll	Current Value	78,844,770	19,402,476	59,442,294	0	0	0	0	0	0
		Base Value	28,567,976	15,635,868	12,932,108	0	0	0	0	0	0
		Increment Value	50,276,794	3,766,608	46,510,186	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15760 Total	Increment Value	50,276,794	3,766,608	46,510,186	0	0	0	0	0	0
16078	Current Roll	Current Value	6,836,721	1,432,922	5,403,799	0	0	0	0	0	0
		Base Value	1,200,045	1,200,045	0	0	0	0	0	0	0
		Increment Value	5,636,676	232,877	5,403,799	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16078 Total	Increment Value	5,636,676	232,877	5,403,799	0	0	0	0	0	0
16079	Current Roll	Current Value	8,981,228	2,441,174	6,540,054	0	0	0	0	0	0
		Base Value	6,244,689	1,659,503	4,585,186	0	0	0	0	0	0
		Increment Value	2,736,539	781,671	1,954,868	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16079 Total	Increment Value	2,736,539	781,671	1,954,868	0	0	0	0	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.06 PROJECT TOTAL										
Current Roll	Current Value	899,676,465	369,216,144	526,887,156	594,611	3,809,411	810,857	0	0	20,000
	Base Value	539,845,129	227,196,309	308,468,968	1,327,884	3,544,837	672,869	0	0	20,000
	Increment Value	359,831,336	142,019,835	218,418,188	(733,273)	264,574	137,988	0	0	0
Escapes	Increment Value	611,540	196,220	415,320	0	0	0	0	0	0
Total	Increment Value	360,442,876	142,216,055	218,833,508	(733,273)	264,574	137,988	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1955	Current Roll	Current Value	45,016,620	21,244,840	23,676,344	32,093	63,343	0	0	0	0
		Base Value	36,523,684	16,712,382	19,659,036	119,730	32,536	0	0	0	0
		Increment Value	8,492,936	4,532,458	4,017,308	(87,637)	30,807	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1955 Total	Increment Value	8,492,936	4,532,458	4,017,308	(87,637)	30,807	0	0	0	0
5953	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5953 Total	Increment Value	0	0	0	0	0	0	0	0	0
9634	Current Roll	Current Value	23,514,573	10,854,768	12,659,805	0	0	0	0	0	0
		Base Value	20,300,284	9,436,490	10,863,794	0	0	0	0	0	0
		Increment Value	3,214,289	1,418,278	1,796,011	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9634 Total	Increment Value	3,214,289	1,418,278	1,796,011	0	0	0	0	0	0
10266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10266 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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250.07 SANTA FE SPRINGS - WASHINGTON BLVD. **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
250.07 PROJECT TOTAL										
Current Roll	Current Value	68,531,193	32,099,608	36,336,149	32,093	63,343	0	0	0	0
	Base Value	56,823,968	26,148,872	30,522,830	119,730	32,536	0	0	0	0
	Increment Value	11,707,225	5,950,736	5,813,319	(87,637)	30,807	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,707,225	5,950,736	5,813,319	(87,637)	30,807	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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Report Date 07/15/2016

252.02 SANTA MONICA - DOWNTOWN **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8606	Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
		Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
		Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8606 Total	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0
252.02 PROJECT TOTAL											
	Current Roll	Current Value	321,276,215	55,149,053	266,127,162	0	0	0	0	0	0
		Base Value	163,645,073	26,772,349	136,872,724	0	0	0	0	0	0
		Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	157,631,142	28,376,704	129,254,438	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7491	Current Roll	Current Value	13,167,689	5,571,058	7,478,023	118,608	0	0	0	0	0
		Base Value	4,103,901	1,796,902	2,177,764	86,852	42,383	0	0	0	0
		Increment Value	9,063,788	3,774,156	5,300,259	31,756	(42,383)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7491 Total	Increment Value	9,063,788	3,774,156	5,300,259	31,756	(42,383)	0	0	0	0
7514	Current Roll	Current Value	142,325,081	84,659,922	60,026,912	0	66,760	1,467,513	903,000	0	58,000
		Base Value	76,524,040	43,105,455	35,133,090	0	8,760	610,265	1,113,000	0	0
		Increment Value	65,801,041	41,554,467	24,893,822	0	58,000	857,248	(210,000)	0	58,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7514 Total	Increment Value	65,801,041	41,554,467	24,893,822	0	58,000	857,248	(210,000)	0	58,000
7519	Current Roll	Current Value	33,903,302	20,683,414	15,167,521	0	3,960	1,951,593	0	0	0
		Base Value	16,961,078	9,270,009	8,903,067	0	3,960	1,215,958	0	0	0
		Increment Value	16,942,224	11,413,405	6,264,454	0	0	735,635	0	0	0
	Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
	TRA 7519 Total	Increment Value	17,481,218	11,952,399	6,264,454	0	0	735,635	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
256.02 PROJECT TOTAL										
Current Roll	Current Value	189,396,072	110,914,394	82,672,456	118,608	70,720	3,419,106	903,000	0	58,000
	Base Value	97,589,019	54,172,366	46,213,921	86,852	55,103	1,826,223	1,113,000	0	0
	Increment Value	91,807,053	56,742,028	36,458,535	31,756	15,617	1,592,883	(210,000)	0	58,000
Escapes	Increment Value	538,994	538,994	0	0	0	0	0	0	0
Total	Increment Value	92,346,047	57,281,022	36,458,535	31,756	15,617	1,592,883	(210,000)	0	58,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5672	Current Roll	Current Value	189,935,631	182,081,921	7,853,710	0	0	0	0	0	0
		Base Value	34,359,646	32,023,093	2,336,553	0	0	0	0	0	0
		Increment Value	155,575,985	150,058,828	5,517,157	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5672 Total	Increment Value	155,575,985	150,058,828	5,517,157	0	0	0	0	0	0
5674	Current Roll	Current Value	1,307,645,431	656,051,956	606,536,984	50,786,680	2,259,337	2,606,926	5,332,600	0	50,000
		Base Value	682,693,655	313,787,584	356,602,484	17,694,520	146,230	987,163	4,550,000	0	0
		Increment Value	624,951,776	342,264,372	249,934,500	33,092,160	2,113,107	1,619,763	782,600	0	50,000
	Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
	TRA 5674 Total	Increment Value	707,504,746	424,156,592	250,588,250	33,092,160	2,113,107	1,619,763	775,600	0	50,000
5677	Current Roll	Current Value	188,288	139,422	48,866	0	0	0	0	0	0
		Base Value	72,420	72,420	0	0	0	0	0	0	0
		Increment Value	115,868	67,002	48,866	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5677 Total	Increment Value	115,868	67,002	48,866	0	0	0	0	0	0
5678	Current Roll	Current Value	38,503,142	22,746,332	15,945,810	0	0	0	189,000	0	0
		Base Value	5,024,336	5,024,336	0	0	0	0	0	0	0
		Increment Value	33,478,806	17,721,996	15,945,810	0	0	0	189,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5678 Total	Increment Value	33,478,806	17,721,996	15,945,810	0	0	0	189,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

260.02 SIGNAL HILL - PROJ. # 1 **Base Year: 2007 - 2008**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
260.02 PROJECT TOTAL										
Current Roll	Current Value	1,536,272,492	861,019,631	630,385,370	50,786,680	2,259,337	2,606,926	5,521,600	0	50,000
	Base Value	722,150,057	350,907,433	358,939,037	17,694,520	146,230	987,163	4,550,000	0	0
	Increment Value	814,122,435	510,112,198	271,446,333	33,092,160	2,113,107	1,619,763	971,600	0	50,000
Escapes	Increment Value	82,552,970	81,892,220	653,750	0	0	0	(7,000)	0	0
Total	Increment Value	896,675,405	592,004,418	272,100,083	33,092,160	2,113,107	1,619,763	964,600	0	50,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
665	Current Roll	Current Value	731,487	260,873	470,614	0	0	0	0	0	0
		Base Value	681,224	290,700	390,524	0	0	0	0	0	0
		Increment Value	50,263	(29,827)	80,090	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 665 Total	Increment Value	50,263	(29,827)	80,090	0	0	0	0	0	0
668	Current Roll	Current Value	573,946,829	275,112,646	294,149,458	11,959,751	8,962,426	13,019,252	3,211,600	0	6,600
		Base Value	375,124,229	161,865,831	197,740,544	11,848,914	9,654,363	2,700,023	3,278,800	0	6,600
		Increment Value	198,822,600	113,246,815	96,408,914	110,837	(691,937)	10,319,229	(67,200)	0	0
	Escapes	Increment Value	931,345	642,065	289,280	0	0	0	0	0	0
	TRA 668 Total	Increment Value	199,753,945	113,888,880	96,698,194	110,837	(691,937)	10,319,229	(67,200)	0	0
669	Current Roll	Current Value	115,849	104,347	11,502	0	0	0	0	0	0
		Base Value	96,143	86,593	9,550	0	0	0	0	0	0
		Increment Value	19,706	17,754	1,952	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 669 Total	Increment Value	19,706	17,754	1,952	0	0	0	0	0	0
671	Current Roll	Current Value	40,585,247	12,955,889	27,629,358	0	0	0	0	0	0
		Base Value	33,111,129	10,756,042	22,352,908	0	2,179	0	0	0	0
		Increment Value	7,474,118	2,199,847	5,276,450	0	(2,179)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 671 Total	Increment Value	7,474,118	2,199,847	5,276,450	0	(2,179)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
746	Current Roll	Current Value	1,367,358	1,367,358	0	0	0	0	0	0	0
		Base Value	1,134,674	1,134,674	0	0	0	0	0	0	0
		Increment Value	232,684	232,684	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 746 Total	Increment Value	232,684	232,684	0	0	0	0	0	0	0
747	Current Roll	Current Value	237,893,884	87,001,177	78,981,469	67,146,302	4,764,936	0	0	0	0
		Base Value	130,357,543	62,961,260	30,560,630	24,735,095	12,100,558	0	0	0	0
		Increment Value	107,536,341	24,039,917	48,420,839	42,411,207	(7,335,622)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 747 Total	Increment Value	107,536,341	24,039,917	48,420,839	42,411,207	(7,335,622)	0	0	0	0
3334	Current Roll	Current Value	116,008,316	49,913,261	64,178,045	0	3,865,192	0	1,948,182	0	0
		Base Value	71,626,239	25,721,127	42,863,884	151,039	4,966,299	0	2,076,110	0	0
		Increment Value	44,382,077	24,192,134	21,314,161	(151,039)	(1,101,107)	0	(127,928)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3334 Total	Increment Value	44,382,077	24,192,134	21,314,161	(151,039)	(1,101,107)	0	(127,928)	0	0
3344	Current Roll	Current Value	329,955	329,955	0	0	0	0	0	0	0
		Base Value	273,835	273,835	0	0	0	0	0	0	0
		Increment Value	56,120	56,120	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3344 Total	Increment Value	56,120	56,120	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7258	Current Roll	Current Value	32,983,986	19,227,804	25,769,926	0	6,470	11,810,214	210,000	0	0
		Base Value	20,318,388	11,315,233	9,241,805	0	17,821	32,471	224,000	0	0
		Increment Value	12,665,598	7,912,571	16,528,121	0	(11,351)	11,777,743	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7258 Total	Increment Value	12,665,598	7,912,571	16,528,121	0	(11,351)	11,777,743	(14,000)	0	0
264.02 PROJECT TOTAL											
	Current Roll	Current Value	1,003,962,911	446,273,310	491,190,372	79,106,053	17,599,024	24,829,466	5,369,782	0	6,600
		Base Value	632,723,404	274,405,295	303,159,845	36,735,048	26,741,220	2,732,494	5,578,910	0	6,600
		Increment Value	371,239,507	171,868,015	188,030,527	42,371,005	(9,142,196)	22,096,972	(209,128)	0	0
	Escapes	Increment Value	931,345	642,065	289,280	0	0	0	0	0	0
	Total	Increment Value	372,170,852	172,510,080	188,319,807	42,371,005	(9,142,196)	22,096,972	(209,128)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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268.02 SOUTH PASADENA - DOWNTOWN **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9031	Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
		Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
		Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0
	Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
	TRA 9031 Total	Increment Value	22,425,882	14,056,587	8,725,866	(181,450)	0	154,121	21,000	0	0
268.02 PROJECT TOTAL											
	Current Roll	Current Value	64,104,303	40,104,061	26,277,785	0	510	2,236,053	42,000	0	0
		Base Value	46,057,476	27,775,724	20,202,724	181,450	510	2,081,932	21,000	0	0
		Increment Value	18,046,827	12,328,337	6,075,061	(181,450)	0	154,121	21,000	0	0
	Escapes	Increment Value	4,379,055	1,728,250	2,650,805	0	0	0	0	0	0
	Total	Increment Value	22,425,882	14,056,587	8,725,866	(181,450)	0	154,121	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8463	Current Roll	Current Value	63,113,972	34,848,471	28,286,501	0	0	0	21,000	0	0
		Base Value	48,179,518	24,965,167	23,055,468	125,799	47,084	0	14,000	0	0
		Increment Value	14,934,454	9,883,304	5,231,033	(125,799)	(47,084)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8463 Total	Increment Value	14,934,454	9,883,304	5,231,033	(125,799)	(47,084)	0	7,000	0	0
8464	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8464 Total	Increment Value	0	0	0	0	0	0	0	0	0
8466	Current Roll	Current Value	6,038,909	1,950,484	4,089,945	0	5,480	0	7,000	0	0
		Base Value	4,957,611	1,565,205	3,393,926	0	5,480	0	7,000	0	0
		Increment Value	1,081,298	385,279	696,019	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8466 Total	Increment Value	1,081,298	385,279	696,019	0	0	0	0	0	0
9280	Current Roll	Current Value	34,198,206	27,417,763	8,370,656	0	0	1,590,213	0	0	0
		Base Value	17,111,553	10,680,074	6,541,212	7,022	7,973	124,728	0	0	0
		Increment Value	17,086,653	16,737,689	1,829,444	(7,022)	(7,973)	1,465,485	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9280 Total	Increment Value	17,086,653	16,737,689	1,829,444	(7,022)	(7,973)	1,465,485	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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270.02 TEMPLE CITY - ROSEMEAD BLVD. **Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
270.02 PROJECT TOTAL										
Current Roll	Current Value	103,351,087	64,216,718	40,747,102	0	5,480	1,590,213	28,000	0	0
	Base Value	70,248,682	37,210,446	32,990,606	132,821	60,537	124,728	21,000	0	0
	Increment Value	33,102,405	27,006,272	7,756,496	(132,821)	(55,057)	1,465,485	7,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	33,102,405	27,006,272	7,756,496	(132,821)	(55,057)	1,465,485	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.03 WEST COVINA - CBD **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9470	Current Roll	Current Value	628,948,749	237,499,226	401,217,280	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
		Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
		Increment Value	239,615,370	118,835,775	131,124,830	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9470 Total	Increment Value	239,615,370	118,835,775	131,124,830	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)
280.03 PROJECT TOTAL											
	Current Roll	Current Value	628,948,749	237,499,226	401,217,280	2,563,513	1,784,940	13,951,210	35,000	60,000	70,000
		Base Value	389,333,379	118,663,451	270,092,450	751,630	1,037,596	1,069,748	42,000	20,000	80,000
		Increment Value	239,615,370	118,835,775	131,124,830	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	239,615,370	118,835,775	131,124,830	1,811,883	747,344	12,881,462	(7,000)	40,000	(10,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

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280.04 WEST COVINA - EASTLAND **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3117	Current Roll	Current Value	401,431,322	156,569,007	244,410,609	301,981	149,725	0	0	0	0
		Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
		Increment Value	198,981,192	80,817,569	118,307,648	90,164	(234,189)	0	0	0	0
	Escapes	Increment Value	4,755,569	38,945	4,716,624	0	0	0	0	0	0
	TRA 3117 Total	Increment Value	203,736,761	80,856,514	123,024,272	90,164	(234,189)	0	0	0	0
280.04 PROJECT TOTAL											
	Current Roll	Current Value	401,431,322	156,569,007	244,410,609	301,981	149,725	0	0	0	0
		Base Value	202,450,130	75,751,438	126,102,961	211,817	383,914	0	0	0	0
		Increment Value	198,981,192	80,817,569	118,307,648	90,164	(234,189)	0	0	0	0
	Escapes	Increment Value	4,755,569	38,945	4,716,624	0	0	0	0	0	0
	Total	Increment Value	203,736,761	80,856,514	123,024,272	90,164	(234,189)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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280.05 WEST COVINA - CBD /81 ANX **Base Year: 2004 - 2005**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3118	Current Roll	Current Value	118,094,833	57,614,285	77,224,843	0	0	16,737,295	7,000	0	0
		Base Value	62,986,601	23,011,678	39,829,009	120,801	32,113	0	7,000	0	0
		Increment Value	55,108,232	34,602,607	37,395,834	(120,801)	(32,113)	16,737,295	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3118 Total	Increment Value	55,108,232	34,602,607	37,395,834	(120,801)	(32,113)	16,737,295	0	0	0
9487	Current Roll	Current Value	247,671,318	111,965,315	218,178,324	10,336,400	23,415,722	84,310,849	572,600	9,448,516	21,892,478
		Base Value	145,818,720	55,361,595	119,554,239	27,067,787	30,704,739	29,619,361	637,000	26,747,838	29,865,441
		Increment Value	101,852,598	56,603,720	98,624,085	(16,731,387)	(7,289,017)	54,691,488	(64,400)	(17,299,322)	(7,972,963)
	Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
	TRA 9487 Total	Increment Value	101,866,598	56,603,720	98,624,085	(16,731,387)	(7,289,017)	54,691,488	(78,400)	(17,299,322)	(7,972,963)
9502	Current Roll	Current Value	66,025,087	32,861,587	33,163,500	0	0	0	0	0	0
		Base Value	17,711,850	5,640,447	9,809,822	291,083	1,970,498	0	0	0	0
		Increment Value	48,313,237	27,221,140	23,353,678	(291,083)	(1,970,498)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9502 Total	Increment Value	48,313,237	27,221,140	23,353,678	(291,083)	(1,970,498)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

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280.05 WEST COVINA - CBD /81 ANX **Base Year: 2004 - 2005**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
280.05 PROJECT TOTAL										
Current Roll	Current Value	431,791,238	202,441,187	328,566,667	10,336,400	23,415,722	101,048,144	579,600	9,448,516	21,892,478
	Base Value	226,517,171	84,013,720	169,193,070	27,479,671	32,707,350	29,619,361	644,000	26,747,838	29,865,441
	Increment Value	205,274,067	118,427,467	159,373,597	(17,143,271)	(9,291,628)	71,428,783	(64,400)	(17,299,322)	(7,972,963)
Escapes	Increment Value	14,000	0	0	0	0	0	(14,000)	0	0
Total	Increment Value	205,288,067	118,427,467	159,373,597	(17,143,271)	(9,291,628)	71,428,783	(78,400)	(17,299,322)	(7,972,963)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3171	Current Roll	Current Value	39,489,155	11,068,255	32,887,275	0	0	4,403,375	63,000	0	0
		Base Value	24,141,966	6,458,515	21,783,310	0	0	4,099,859	0	0	0
		Increment Value	15,347,189	4,609,740	11,103,965	0	0	303,516	63,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3171 Total	Increment Value	15,347,189	4,609,740	11,103,965	0	0	303,516	63,000	0	0
3199	Current Roll	Current Value	9,259,811	1,013,690	8,246,121	0	0	0	0	0	0
		Base Value	8,855,753	943,821	7,677,726	26,918	207,288	0	0	0	0
		Increment Value	404,058	69,869	568,395	(26,918)	(207,288)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3199 Total	Increment Value	404,058	69,869	568,395	(26,918)	(207,288)	0	0	0	0
9466	Current Roll	Current Value	992,847	992,847	0	0	0	0	0	0	0
		Base Value	556,238	556,238	0	0	0	0	0	0	0
		Increment Value	436,609	436,609	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9466 Total	Increment Value	436,609	436,609	0	0	0	0	0	0	0
9486	Current Roll	Current Value	1,039,387	0	1,039,387	0	0	0	0	0	0
		Base Value	880,013	0	880,013	0	0	0	0	0	0
		Increment Value	159,374	0	159,374	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9486 Total	Increment Value	159,374	0	159,374	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10591	Current Roll	Current Value	401,341	1,803,459	1,147,563	150,000	200,000	2,549,681	0	150,000	200,000
		Base Value	135,879	229,421	1,004,792	150,000	200,000	1,248,334	0	0	200,000
		Increment Value	265,462	1,574,038	142,771	0	0	1,301,347	0	150,000	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10591 Total	Increment Value	265,462	1,574,038	142,771	0	0	1,301,347	0	150,000	0
10592	Current Roll	Current Value	58,639,039	28,931,369	29,874,770	0	900	0	168,000	0	0
		Base Value	53,852,816	26,293,642	27,705,428	0	14,746	0	161,000	0	0
		Increment Value	4,786,223	2,637,727	2,169,342	0	(13,846)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10592 Total	Increment Value	4,786,223	2,637,727	2,169,342	0	(13,846)	0	7,000	0	0
10593	Current Roll	Current Value	66,825	66,825	0	0	0	0	0	0	0
		Base Value	62,226	62,226	0	0	0	0	0	0	0
		Increment Value	4,599	4,599	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10593 Total	Increment Value	4,599	4,599	0	0	0	0	0	0	0
10594	Current Roll	Current Value	9,304,646	2,611,677	6,688,869	0	4,100	0	0	0	0
		Base Value	8,663,578	2,431,662	6,227,816	0	4,100	0	0	0	0
		Increment Value	641,068	180,015	461,053	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10594 Total	Increment Value	641,068	180,015	461,053	0	0	0	0	0	0

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280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10597	Current Roll	Current Value	88,889,601	37,652,224	52,336,377	0	0	0	1,099,000	0	0
		Base Value	77,719,210	31,728,716	47,124,494	0	0	0	1,134,000	0	0
		Increment Value	11,170,391	5,923,508	5,211,883	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10597 Total	Increment Value	11,170,391	5,923,508	5,211,883	0	0	0	(35,000)	0	0
10602	Current Roll	Current Value	6,566,702	6,268,102	305,600	0	0	0	7,000	0	0
		Base Value	5,050,210	4,493,849	563,361	0	0	0	7,000	0	0
		Increment Value	1,516,492	1,774,253	(257,761)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10602 Total	Increment Value	1,516,492	1,774,253	(257,761)	0	0	0	0	0	0
10607	Current Roll	Current Value	65,617,560	27,351,739	38,845,421	0	0	0	579,600	0	0
		Base Value	55,515,204	23,957,988	32,164,816	0	0	0	607,600	0	0
		Increment Value	10,102,356	3,393,751	6,680,605	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10607 Total	Increment Value	10,102,356	3,393,751	6,680,605	0	0	0	(28,000)	0	0
10608	Current Roll	Current Value	5,293,700	2,969,400	2,359,300	0	0	0	35,000	0	0
		Base Value	4,814,000	2,641,100	2,207,900	0	0	0	35,000	0	0
		Increment Value	479,700	328,300	151,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10608 Total	Increment Value	479,700	328,300	151,400	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10609	Current Roll	Current Value	220,894,846	125,232,672	96,243,174	0	0	0	581,000	0	0
		Base Value	151,828,541	70,277,045	82,209,496	0	0	0	658,000	0	0
		Increment Value	69,066,305	54,955,627	14,033,678	0	0	0	(77,000)	0	0
	Escapes	Increment Value	148,162	0	148,162	0	0	0	0	0	0
	TRA 10609 Total	Increment Value	69,214,467	54,955,627	14,181,840	0	0	0	(77,000)	0	0
10611	Current Roll	Current Value	80,661,175	35,169,375	45,491,800	0	0	0	0	0	0
		Base Value	68,722,574	28,416,255	40,306,319	0	0	0	0	0	0
		Increment Value	11,938,601	6,753,120	5,185,481	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10611 Total	Increment Value	11,938,601	6,753,120	5,185,481	0	0	0	0	0	0
10612	Current Roll	Current Value	1,448,827	1,448,827	0	0	0	0	0	0	0
		Base Value	1,168,714	1,168,714	0	0	0	0	0	0	0
		Increment Value	280,113	280,113	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10612 Total	Increment Value	280,113	280,113	0	0	0	0	0	0	0
10613	Current Roll	Current Value	613,907	579,714	34,193	0	0	0	0	0	0
		Base Value	571,599	539,760	31,839	0	0	0	0	0	0
		Increment Value	42,308	39,954	2,354	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10613 Total	Increment Value	42,308	39,954	2,354	0	0	0	0	0	0

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280.06 WEST COVINA - EASTLAND AMEND. #1 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10614	Current Roll	Current Value	457,051	457,051	0	0	0	0	0	0	0
		Base Value	425,551	425,551	0	0	0	0	0	0	0
		Increment Value	31,500	31,500	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10614 Total	Increment Value	31,500	31,500	0	0	0	0	0	0	0
11108	Current Roll	Current Value	51,966,485	23,974,812	28,222,673	0	0	0	231,000	0	0
		Base Value	46,067,145	21,372,438	24,932,707	0	0	0	238,000	0	0
		Increment Value	5,899,340	2,602,374	3,289,966	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11108 Total	Increment Value	5,899,340	2,602,374	3,289,966	0	0	0	(7,000)	0	0
15325	Current Roll	Current Value	2,215,886	1,114,093	1,129,793	0	0	0	28,000	0	0
		Base Value	1,979,743	1,046,984	946,759	0	0	0	14,000	0	0
		Increment Value	236,143	67,109	183,034	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15325 Total	Increment Value	236,143	67,109	183,034	0	0	0	14,000	0	0
280.06 PROJECT TOTAL											
	Current Roll	Current Value	643,818,791	308,706,131	344,852,316	150,000	205,000	6,953,056	2,791,600	150,000	200,000
		Base Value	511,010,960	223,043,925	295,766,776	176,918	426,134	5,348,193	2,854,600	0	200,000
		Increment Value	132,807,831	85,662,206	49,085,540	(26,918)	(221,134)	1,604,863	(63,000)	150,000	0
	Escapes	Increment Value	148,162	0	148,162	0	0	0	0	0	0
	Total	Increment Value	132,955,993	85,662,206	49,233,702	(26,918)	(221,134)	1,604,863	(63,000)	150,000	0

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND. **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11967	Current Roll	Current Value	6,998,088	5,466,149	10,163,024	776,413	1,505,204	10,912,702	0	0	0
		Base Value	6,530,419	5,334,858	9,918,916	796,061	1,312,643	10,832,059	0	0	0
		Increment Value	467,669	131,291	244,108	(19,648)	192,561	80,643	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11967 Total	Increment Value	467,669	131,291	244,108	(19,648)	192,561	80,643	0	0	0
11968	Current Roll	Current Value	31,611,572	17,666,497	15,057,973	0	0	1,112,898	0	0	0
		Base Value	28,139,034	14,927,398	14,297,810	0	0	1,086,174	0	0	0
		Increment Value	3,472,538	2,739,099	760,163	0	0	26,724	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11968 Total	Increment Value	3,472,538	2,739,099	760,163	0	0	26,724	0	0	0
11969	Current Roll	Current Value	3,319,774	1,557,648	1,762,126	0	0	0	0	0	0
		Base Value	3,221,317	1,521,283	1,700,034	0	0	0	0	0	0
		Increment Value	98,457	36,365	62,092	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11969 Total	Increment Value	98,457	36,365	62,092	0	0	0	0	0	0

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280.07 WEST COVINA - CBD/ESTLND MRGR AMEND. **Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
280.07 PROJECT TOTAL										
Current Roll	Current Value	41,929,434	24,690,294	26,983,123	776,413	1,505,204	12,025,600	0	0	0
	Base Value	37,890,770	21,783,539	25,916,760	796,061	1,312,643	11,918,233	0	0	0
	Increment Value	4,038,664	2,906,755	1,066,363	(19,648)	192,561	107,367	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,038,664	2,906,755	1,066,363	(19,648)	192,561	107,367	0	0	0

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284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3471	Current Roll	Current Value	2,757,842	2,596,178	161,664	0	0	0	0	0	0
		Base Value	2,403,158	1,795,444	215,268	0	392,446	0	0	0	0
		Increment Value	354,684	800,734	(53,604)	0	(392,446)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3471 Total	Increment Value	354,684	800,734	(53,604)	0	(392,446)	0	0	0	0
3472	Current Roll	Current Value	7,949,583	4,847,475	3,102,108	0	0	0	0	0	0
		Base Value	4,688,690	2,709,059	1,979,631	0	0	0	0	0	0
		Increment Value	3,260,893	2,138,416	1,122,477	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3472 Total	Increment Value	3,260,893	2,138,416	1,122,477	0	0	0	0	0	0
3481	Current Roll	Current Value	16,100,718	8,573,631	7,562,317	0	6,770	0	42,000	0	0
		Base Value	8,340,072	3,467,833	4,884,194	0	23,045	0	35,000	0	0
		Increment Value	7,760,646	5,105,798	2,678,123	0	(16,275)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3481 Total	Increment Value	7,760,646	5,105,798	2,678,123	0	(16,275)	0	7,000	0	0
3483	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	23,353	10,710	8,040	0	4,603	0	0	0	0
		Increment Value	(23,353)	(10,710)	(8,040)	0	(4,603)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3483 Total	Increment Value	(23,353)	(10,710)	(8,040)	0	(4,603)	0	0	0	0

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284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9639	Current Roll	Current Value	26,141,513	18,662,744	23,995,902	0	0	16,517,133	0	0	0
		Base Value	12,428,131	4,396,541	14,868,128	25,748	48,842	6,881,128	0	0	30,000
		Increment Value	13,713,382	14,266,203	9,127,774	(25,748)	(48,842)	9,636,005	0	0	(30,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9639 Total	Increment Value	13,713,382	14,266,203	9,127,774	(25,748)	(48,842)	9,636,005	0	0	(30,000)
9640	Current Roll	Current Value	153,272,922	82,265,677	80,162,883	81,700	125,800	8,764,838	462,000	81,700	54,600
		Base Value	96,213,628	41,838,694	53,214,817	682,404	1,053,713	100,000	476,000	0	0
		Increment Value	57,059,294	40,426,983	26,948,066	(600,704)	(927,913)	8,664,838	(14,000)	81,700	54,600
	Escapes	Increment Value	679,894	508,389	171,505	0	0	0	0	0	0
	TRA 9640 Total	Increment Value	57,739,188	40,935,372	27,119,571	(600,704)	(927,913)	8,664,838	(14,000)	81,700	54,600
284.05 PROJECT TOTAL											
	Current Roll	Current Value	206,222,578	116,945,705	114,984,874	81,700	132,570	25,281,971	504,000	81,700	54,600
		Base Value	124,097,032	54,218,281	75,170,078	708,152	1,522,649	6,981,128	511,000	0	30,000
		Increment Value	82,125,546	62,727,424	39,814,796	(626,452)	(1,390,079)	18,300,843	(7,000)	81,700	24,600
	Escapes	Increment Value	679,894	508,389	171,505	0	0	0	0	0	0
	Total	Increment Value	82,805,440	63,235,813	39,986,301	(626,452)	(1,390,079)	18,300,843	(7,000)	81,700	24,600

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284.08 WHITTIER - WHITTIER BLVD. **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3469	Current Roll	Current Value	1,015,831	650,848	364,983	0	0	0	0	0	0
		Base Value	725,371	317,428	407,943	0	0	0	0	0	0
		Increment Value	290,460	333,420	(42,960)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3469 Total	Increment Value	290,460	333,420	(42,960)	0	0	0	0	0	0
3514	Current Roll	Current Value	7,649,357	4,609,053	3,110,304	0	0	0	70,000	0	0
		Base Value	4,341,341	2,573,812	1,830,529	0	0	0	63,000	0	0
		Increment Value	3,308,016	2,035,241	1,279,775	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3514 Total	Increment Value	3,308,016	2,035,241	1,279,775	0	0	0	7,000	0	0
9653	Current Roll	Current Value	2,423,546	1,289,637	1,147,909	0	0	0	14,000	0	0
		Base Value	1,527,543	537,466	1,004,077	0	0	0	14,000	0	0
		Increment Value	896,003	752,171	143,832	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9653 Total	Increment Value	896,003	752,171	143,832	0	0	0	0	0	0
9688	Current Roll	Current Value	186,488,304	100,823,829	97,581,862	15,000	95,580	11,550,967	420,000	15,000	42,000
		Base Value	107,946,723	57,493,874	55,240,064	197,545	530,149	5,087,409	406,000	4,500	17,000
		Increment Value	78,541,581	43,329,955	42,341,798	(182,545)	(434,569)	6,463,558	14,000	10,500	25,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9688 Total	Increment Value	78,541,581	43,329,955	42,341,798	(182,545)	(434,569)	6,463,558	14,000	10,500	25,000

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284.08 WHITTIER - WHITTIER BLVD. **Base Year: 2005 - 2006**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
284.08 PROJECT TOTAL										
Current Roll	Current Value	197,577,038	107,373,367	102,205,058	15,000	95,580	11,550,967	504,000	15,000	42,000
	Base Value	114,540,978	60,922,580	58,482,613	197,545	530,149	5,087,409	483,000	4,500	17,000
	Increment Value	83,036,060	46,450,787	43,722,445	(182,545)	(434,569)	6,463,558	21,000	10,500	25,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	83,036,060	46,450,787	43,722,445	(182,545)	(434,569)	6,463,558	21,000	10,500	25,000

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	90,630,604,420	39,929,118,609	53,813,663,939	951,211,706	686,401,545	4,301,690,324	305,204,790	38,688,740	104,207,525
	Base Value	52,404,668,309	20,921,101,038	31,530,139,940	1,024,592,590	780,183,260	1,412,850,635	317,559,654	43,954,635	76,983,595
	Increment Value	38,225,936,111	19,008,017,571	22,283,523,999	(73,380,884)	(93,781,715)	2,888,839,689	(12,354,864)	(5,265,895)	27,223,930
Escapes	Increment Value	1,711,552,122	681,579,661	923,927,843	64,730,063	19,244,733	(21,502,222)	(607,600)	10,000	30,000
Total	Increment Value	39,937,488,233	19,689,597,232	23,207,451,842	(8,650,821)	(74,536,982)	2,867,337,467	(12,962,464)	(5,255,895)	27,253,930