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002.02 L.A. COUNTY - MARAVILLA **Base Year: 2014 - 2015**

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	158,237,058	89,379,320	85,001,730	460,000	414,281	14,944,073	2,027,200	0	47,000
		Increment Value	11,242,518	10,778,340	5,303,617	5,974	(9,118)	4,826,587	9,800	0	(92)
	Escapes	Increment Value	364,668	323,035	34,633	0	0	0	(7,000)	0	0
	TRA 940 Total	Increment Value	11,607,186	11,101,375	5,338,250	5,974	(9,118)	4,826,587	2,800	0	(92)
985	Current Roll	Current Value	3,864,691	2,427,193	1,927,666	0	0	483,168	7,000	0	0
		Base Value	4,175,530	2,297,376	1,885,154	0	0	0	7,000	0	0
		Increment Value	(310,839)	129,817	42,512	0	0	483,168	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 985 Total	Increment Value	(310,839)	129,817	42,512	0	0	483,168	0	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	162,412,588	91,676,696	86,886,884	460,000	414,281	14,944,073	2,034,200	0	47,000
		Increment Value	10,931,679	10,908,157	5,346,129	5,974	(9,118)	5,309,755	9,800	0	(92)
	Escapes	Increment Value	364,668	323,035	34,633	0	0	0	(7,000)	0	0
	Total	Increment Value	11,296,347	11,231,192	5,380,762	5,974	(9,118)	5,309,755	2,800	0	(92)

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002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 2014 - 2015**

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	1,153,055	890,998	262,057	0	0	0	0	0	0
		Increment Value	28,375	21,927	6,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6856 Total	Increment Value	28,375	21,927	6,448	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	2,002,124	1,519,938	482,186	0	0	0	0	0	0
		Increment Value	49,272	37,406	11,866	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6858 Total	Increment Value	49,272	37,406	11,866	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	84,669,089	48,777,135	43,745,694	15,000	66,910	7,267,050	593,600	15,000	60,000
		Increment Value	(303,541)	7,427,924	4,430,172	(15,000)	(60,000)	12,160,237	1,400	(15,000)	(60,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9763 Total	Increment Value	(303,541)	7,427,924	4,430,172	(15,000)	(60,000)	12,160,237	1,400	(15,000)	(60,000)

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002.04 L.A. COUNTY - WILLOWBROOK **Base Year: 2014 - 2015**

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	738,625	334,578	439,047	0	0	0	35,000	0	0
		Increment Value	19,018	8,224	10,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9764 Total	Increment Value	19,018	8,224	10,794	0	0	0	0	0	0
9765	Current Roll	Current Value	327,026	182,825	144,201	0	0	0	0	0	0
		Base Value	71,916	42,523	29,393	0	0	0	0	0	0
		Increment Value	255,110	140,302	114,808	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9765 Total	Increment Value	255,110	140,302	114,808	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	35,217,488	20,429,660	71,434,858	0	0	56,003,206	643,824	0	0
		Increment Value	(271,746)	3,404,913	3,423,496	0	0	7,108,555	(8,400)	0	0
	Escapes	Increment Value	425,120	0	425,120	0	0	0	0	0	0
	TRA 9766 Total	Increment Value	153,374	3,404,913	3,848,616	0	0	7,108,555	(8,400)	0	0
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	32,425,068	19,853,131	13,920,065	0	22,080	948,208	406,000	0	16,000
		Increment Value	4,183,036	2,415,694	1,804,673	0	0	23,331	14,000	0	0
	Escapes	Increment Value	186,515	120,908	65,607	0	0	0	0	0	0
	TRA 9767 Total	Increment Value	4,369,551	2,536,602	1,870,280	0	0	23,331	14,000	0	0

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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	562,446	295,609	280,837	0	0	0	14,000	0	0
		Increment Value	14,177	7,270	6,907	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9768 Total	Increment Value	14,177	7,270	6,907	0	0	0	0	0	0
9771	Current Roll	Current Value	1,101,555	211,006	890,549	0	0	0	0	0	0
		Base Value	975,625	210,053	765,572	0	0	0	0	0	0
		Increment Value	125,930	953	124,977	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9771 Total	Increment Value	125,930	953	124,977	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	157,815,436	92,353,625	131,359,709	15,000	88,990	64,218,464	1,692,424	15,000	76,000
		Increment Value	4,099,631	13,464,613	9,934,141	(15,000)	(60,000)	19,292,123	7,000	(15,000)	(60,000)
	Escapes	Increment Value	611,635	120,908	490,727	0	0	0	0	0	0
	Total	Increment Value	4,711,266	13,585,521	10,424,868	(15,000)	(60,000)	19,292,123	7,000	(15,000)	(60,000)

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002.06 L.A. COUNTY - E RANCHO DOMINGUEZ **Base Year: 2015 - 2016**

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	27,077,880	17,211,212	19,905,033	0	4,670	9,994,035	49,000	0	0
		Increment Value	554,308	842,035	487,532	0	0	775,259	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2941 Total	Increment Value	554,308	842,035	487,532	0	0	775,259	0	0	0
2947	Current Roll	Current Value	1,327,642	794,610	741,614	0	300	208,882	0	0	0
		Base Value	1,237,085	714,487	727,090	0	300	204,792	0	0	0
		Increment Value	90,557	80,123	14,524	0	0	4,090	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2947 Total	Increment Value	90,557	80,123	14,524	0	0	4,090	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	28,314,965	17,925,699	20,632,123	0	4,970	10,198,827	49,000	0	0
		Increment Value	644,865	922,158	502,056	0	0	779,349	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	644,865	922,158	502,056	0	0	779,349	0	0	0

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100.03 ALHAMBRA - INDUSTRIAL **Base Year: 2014 - 2015**

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	665,258,939	291,482,481	375,357,841	888,016	868,866	2,394,665	943,600	0	0
		Increment Value	33,223,059	15,511,332	17,804,771	105,003	(167,118)	58,929	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1809 Total	Increment Value	33,223,059	15,511,332	17,804,771	105,003	(167,118)	58,929	(28,000)	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	665,258,939	291,482,481	375,357,841	888,016	868,866	2,394,665	943,600	0	0
		Increment Value	33,223,059	15,511,332	17,804,771	105,003	(167,118)	58,929	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	33,223,059	15,511,332	17,804,771	105,003	(167,118)	58,929	(28,000)	0	0

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100.05 ALHAMBRA - IND'TRIAL 82 ANNEX **Base Year: 2014 - 2015**

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	424,496,334	228,894,140	234,585,000	62,382	223,956	38,640,544	425,600	54,000	149,000
		Increment Value	74,007,851	41,280,196	63,660,653	(8,382)	(61,878)	30,631,738	231,000	0	0
	Escapes	Increment Value	951,307	778,378	172,929	0	0	0	0	0	0
	TRA 1808 Total	Increment Value	74,959,158	42,058,574	63,833,582	(8,382)	(61,878)	30,631,738	231,000	0	0
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	424,496,334	228,894,140	234,585,000	62,382	223,956	38,640,544	425,600	54,000	149,000
		Increment Value	74,007,851	41,280,196	63,660,653	(8,382)	(61,878)	30,631,738	231,000	0	0
	Escapes	Increment Value	951,307	778,378	172,929	0	0	0	0	0	0
	Total	Increment Value	74,959,158	42,058,574	63,833,582	(8,382)	(61,878)	30,631,738	231,000	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2014 - 2015**

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	161,278,630	55,120,217	103,276,277	901,178	3,025,865	994,907	0	15,000	35,000
		Increment Value	18,074,986	4,660,778	14,371,969	(273,178)	(660,161)	24,422	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1868 Total	Increment Value	18,074,986	4,660,778	14,371,969	(273,178)	(660,161)	24,422	0	0	0
1876	Current Roll	Current Value	22,284,668	5,118,919	17,165,749	0	0	0	0	0	0
		Base Value	21,749,429	4,995,980	16,753,449	0	0	0	0	0	0
		Increment Value	535,239	122,939	412,300	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1876 Total	Increment Value	535,239	122,939	412,300	0	0	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	3,220,998	2,093,042	1,372,756	0	0	244,800	0	0	0
		Increment Value	79,260	51,505	33,779	0	0	6,024	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1877 Total	Increment Value	79,260	51,505	33,779	0	0	6,024	0	0	0
1879	Current Roll	Current Value	451,316	105,200	346,116	0	0	0	0	0	0
		Base Value	440,478	102,674	337,804	0	0	0	0	0	0
		Increment Value	10,838	2,526	8,312	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1879 Total	Increment Value	10,838	2,526	8,312	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2014 - 2015**

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	56,042,560	32,101,705	24,757,338	0	2,980	686,463	133,000	0	0
		Increment Value	3,199,285	2,587,315	394,862	40,000	180,000	16,892	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1892 Total	Increment Value	3,199,285	2,587,315	394,862	40,000	180,000	16,892	(14,000)	0	0
1901	Current Roll	Current Value	29,253,052	11,024,697	18,228,355	0	0	0	0	0	0
		Base Value	28,358,386	10,953,851	17,404,535	0	0	0	0	0	0
		Increment Value	894,666	70,846	823,820	0	0	0	0	0	0
	Escapes	Increment Value	29,131	29,131	0	0	0	0	0	0	0
	TRA 1901 Total	Increment Value	923,797	99,977	823,820	0	0	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	39,573,737	20,505,735	20,006,829	134,663	237,070	1,177,760	0	0	132,800
		Increment Value	7,802,395	4,083,235	2,394,766	6,476	7,358	(1,177,760)	0	0	(132,800)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1903 Total	Increment Value	7,802,395	4,083,235	2,394,766	6,476	7,358	(1,177,760)	0	0	(132,800)
1904	Current Roll	Current Value	500,000	500,000	0	0	0	0	0	0	0
		Base Value	329,876	299,440	30,436	0	0	0	0	0	0
		Increment Value	170,124	200,560	(30,436)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1904 Total	Increment Value	170,124	200,560	(30,436)	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2014 - 2015**

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	31,837,081	21,795,844	9,554,271	98,349	388,617	0	0	0	0
		Increment Value	10,963,408	7,827,457	3,536,245	(88,928)	(311,366)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1905 Total	Increment Value	10,963,408	7,827,457	3,536,245	(88,928)	(311,366)	0	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	13,515,243	4,426,994	9,088,249	0	0	0	0	0	0
		Increment Value	10,871,492	6,242,622	4,628,870	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1912 Total	Increment Value	10,871,492	6,242,622	4,628,870	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	445,496	393,086	52,410	0	0	0	0	0	0
		Increment Value	10,961	9,673	1,288	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1917 Total	Increment Value	10,961	9,673	1,288	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	6,027,344	2,463,348	3,563,996	0	0	0	0	0	0
		Increment Value	147,311	59,600	87,711	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1918 Total	Increment Value	147,311	59,600	87,711	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2014 - 2015**

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	42,821	42,821	0	0	0	0	0	0	0
		Increment Value	1,053	1,053	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1920 Total	Increment Value	1,053	1,053	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	31,407,548	12,314,016	18,403,293	49,990	640,249	0	0	0	0
		Increment Value	931,295	1,258,409	(217,013)	35,627	(145,728)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1925 Total	Increment Value	931,295	1,258,409	(217,013)	35,627	(145,728)	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	9,157,473	4,421,367	5,970,306	0	25,000	1,234,200	0	0	25,000
		Increment Value	276,068	202,249	104,192	0	0	30,373	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1940 Total	Increment Value	276,068	202,249	104,192	0	0	30,373	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2014 - 2015**

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	18,374,783	8,305,533	10,069,250	0	0	0	0	0	0
		Increment Value	1,109,000	398,015	710,985	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1941 Total	Increment Value	1,109,000	398,015	710,985	0	0	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	56,832,754	31,227,795	25,847,949	0	7,610	0	250,600	0	0
		Increment Value	2,742,184	1,988,562	734,022	0	0	0	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1943 Total	Increment Value	2,742,184	1,988,562	734,022	0	0	0	(19,600)	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	2,285,078	2,039,387	3,189,598	65,000	135,000	2,943,907	0	65,000	135,000
		Increment Value	242,209	73,925	82,178	(15,000)	(35,000)	(86,106)	0	(15,000)	(35,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9179 Total	Increment Value	242,209	73,925	82,178	(15,000)	(35,000)	(86,106)	0	(15,000)	(35,000)
9190	Current Roll	Current Value	978,451	438,591	539,860	0	0	0	0	0	0
		Base Value	560,149	254,613	305,536	0	0	0	0	0	0
		Increment Value	418,302	183,978	234,324	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9190 Total	Increment Value	418,302	183,978	234,324	0	0	0	0	0	0

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104.04 ARCADIA - CENTRAL **Base Year: 2014 - 2015**

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	481,479,864	213,857,448	269,984,282	1,249,180	4,462,391	7,282,037	383,600	80,000	327,800
	Increment Value	58,480,076	30,025,247	28,312,174	(295,003)	(964,897)	(1,186,155)	(33,600)	(15,000)	(167,800)
Escapes	Increment Value	29,131	29,131	0	0	0	0	0	0	0
Total	Increment Value	58,509,207	30,054,378	28,312,174	(295,003)	(964,897)	(1,186,155)	(33,600)	(15,000)	(167,800)

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106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1964	Current Roll	Current Value	2,750,516	2,041,276	709,240	0	0	0	0	0	0
		Base Value	2,572,444	1,876,803	695,641	0	0	0	0	0	0
		Increment Value	178,072	164,473	13,599	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1964 Total	Increment Value	178,072	164,473	13,599	0	0	0	0	0	0
1965	Current Roll	Current Value	96,030	43,834	52,196	0	0	0	0	0	0
		Base Value	91,889	41,944	49,945	0	0	0	0	0	0
		Increment Value	4,141	1,890	2,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1965 Total	Increment Value	4,141	1,890	2,251	0	0	0	0	0	0
9417	Current Roll	Current Value	650,925	204,084	446,841	0	0	0	0	0	0
		Base Value	622,839	195,280	427,559	0	0	0	0	0	0
		Increment Value	28,086	8,804	19,282	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9417 Total	Increment Value	28,086	8,804	19,282	0	0	0	0	0	0
13185	Current Roll	Current Value	6,301,951	3,326,596	3,003,355	0	0	0	28,000	0	0
		Base Value	5,665,209	3,049,475	2,650,734	0	0	0	35,000	0	0
		Increment Value	636,742	277,121	352,621	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13185 Total	Increment Value	636,742	277,121	352,621	0	0	0	(7,000)	0	0

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106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13186	Current Roll	Current Value	267,085,752	129,880,900	126,747,558	7,330,364	3,413,930	0	287,000	0	0
		Base Value	243,314,566	116,165,645	118,933,363	5,621,228	2,860,330	0	266,000	0	0
		Increment Value	23,771,186	13,715,255	7,814,195	1,709,136	553,600	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13186 Total	Increment Value	23,771,186	13,715,255	7,814,195	1,709,136	553,600	0	21,000	0	0
13187	Current Roll	Current Value	73,618,772	34,211,735	39,421,037	0	0	0	14,000	0	0
		Base Value	70,342,816	32,029,591	38,265,057	58,888	3,280	0	14,000	0	0
		Increment Value	3,275,956	2,182,144	1,155,980	(58,888)	(3,280)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13187 Total	Increment Value	3,275,956	2,182,144	1,155,980	(58,888)	(3,280)	0	0	0	0
13188	Current Roll	Current Value	12,495,826	3,061,011	9,434,815	0	0	0	0	0	0
		Base Value	11,022,027	2,672,027	8,350,000	0	0	0	0	0	0
		Increment Value	1,473,799	388,984	1,084,815	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13188 Total	Increment Value	1,473,799	388,984	1,084,815	0	0	0	0	0	0
13189	Current Roll	Current Value	1,262,993	692,324	570,669	0	0	0	0	0	0
		Base Value	1,157,142	611,746	545,396	0	0	0	0	0	0
		Increment Value	105,851	80,578	25,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13189 Total	Increment Value	105,851	80,578	25,273	0	0	0	0	0	0

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106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13232	Current Roll	Current Value	2,355,885	1,754,829	601,056	0	0	0	0	0	0
		Base Value	2,254,207	1,679,084	575,123	0	0	0	0	0	0
		Increment Value	101,678	75,745	25,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13232 Total	Increment Value	101,678	75,745	25,933	0	0	0	0	0	0
15699	Current Roll	Current Value	6,840,447	1,568,630	5,271,817	0	0	0	0	0	0
		Base Value	7,030,580	1,856,389	5,174,191	0	0	0	0	0	0
		Increment Value	(190,133)	(287,759)	97,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15699 Total	Increment Value	(190,133)	(287,759)	97,626	0	0	0	0	0	0
15700	Current Roll	Current Value	1,270,784	408,377	862,407	0	0	0	0	0	0
		Base Value	1,215,948	390,757	825,191	0	0	0	0	0	0
		Increment Value	54,836	17,620	37,216	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15700 Total	Increment Value	54,836	17,620	37,216	0	0	0	0	0	0
15702	Current Roll	Current Value	1,463,142	836,081	627,061	0	0	0	0	0	0
		Base Value	1,400,000	800,000	600,000	0	0	0	0	0	0
		Increment Value	63,142	36,081	27,061	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15702 Total	Increment Value	63,142	36,081	27,061	0	0	0	0	0	0

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106.02 ARTESIA - CENTRAL COMM CORRIDOR **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16086	Current Roll	Current Value	590,000	510,600	79,400	0	0	0	0	0	0
		Base Value	465,529	266,258	199,271	0	0	0	0	0	0
		Increment Value	124,471	244,342	(119,871)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16086 Total	Increment Value	124,471	244,342	(119,871)	0	0	0	0	0	0
106.02 PROJECT TOTAL											
	Current Roll	Current Value	376,783,023	178,540,277	187,827,452	7,330,364	3,413,930	0	329,000	0	0
		Base Value	347,155,196	161,634,999	177,291,471	5,680,116	2,863,610	0	315,000	0	0
		Increment Value	29,627,827	16,905,278	10,535,981	1,650,248	550,320	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	29,627,827	16,905,278	10,535,981	1,650,248	550,320	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

108.02 AVALON - COM. IMP. R.P. **Base Year: 2014 - 2015**

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	602,250,539	369,294,086	238,774,657	10,000	914,199	5,060,203	1,677,200	0	5,000
		Increment Value	43,962,118	17,650,227	26,688,899	191,136	(462,802)	208,942	(103,600)	0	0
	Escapes	Increment Value	8,877,578	7,505,645	1,371,933	0	0	0	0	0	0
	TRA 5370 Total	Increment Value	52,839,696	25,155,872	28,060,832	191,136	(462,802)	208,942	(103,600)	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	97,740,515	21,966,384	75,856,731	0	0	0	82,600	0	0
		Increment Value	7,338,958	6,277,469	1,069,889	0	0	0	8,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5371 Total	Increment Value	7,338,958	6,277,469	1,069,889	0	0	0	8,400	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	699,991,054	391,260,470	314,631,388	10,000	914,199	5,060,203	1,759,800	0	5,000
		Increment Value	51,301,076	23,927,696	27,758,788	191,136	(462,802)	208,942	(95,200)	0	0
	Escapes	Increment Value	8,877,578	7,505,645	1,371,933	0	0	0	0	0	0
	Total	Increment Value	60,178,654	31,433,341	29,130,721	191,136	(462,802)	208,942	(95,200)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.02 AZUSA - CBD **Base Year: 2014 - 2015**

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	82,360,111	45,109,654	39,654,316	0	4,160	2,046,539	361,480	0	0
		Increment Value	7,616,630	3,748,209	3,265,701	0	0	(574,720)	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2069 Total	Increment Value	7,616,630	3,748,209	3,265,701	0	0	(574,720)	(28,000)	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	82,360,111	45,109,654	39,654,316	0	4,160	2,046,539	361,480	0	0
		Increment Value	7,616,630	3,748,209	3,265,701	0	0	(574,720)	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	7,616,630	3,748,209	3,265,701	0	0	(574,720)	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.03 AZUSA - CBD/80 ANNEX **Base Year: 2014 - 2015**

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	1,821,584	1,259,415	562,169	0	0	0	0	0	0
		Increment Value	44,827	30,993	13,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8816 Total	Increment Value	44,827	30,993	13,834	0	0	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	1,821,584	1,259,415	562,169	0	0	0	0	0	0
		Increment Value	44,827	30,993	13,834	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	44,827	30,993	13,834	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.04 AZUSA - CBD/82 ANNEX **Base Year: 2014 - 2015**

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	18,995,888	9,099,832	10,344,056	0	0	0	448,000	0	0
		Increment Value	5,506,307	3,104,810	2,373,497	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8814 Total	Increment Value	5,506,307	3,104,810	2,373,497	0	0	0	(28,000)	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	22,766,471	13,875,916	16,639,215	0	85,600	7,708,260	126,000	0	0
		Increment Value	1,279,744	726,965	742,481	0	0	189,702	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8819 Total	Increment Value	1,279,744	726,965	742,481	0	0	189,702	0	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	377,892	7,317,977	26,737,742	0	0	33,677,827	0	0	0
		Increment Value	9,300	180,097	658,034	0	0	828,831	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8820 Total	Increment Value	9,300	180,097	658,034	0	0	828,831	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.04 AZUSA - CBD/82 ANNEX **Base Year: 2014 - 2015**

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	42,140,251	30,293,725	53,721,013	0	85,600	41,386,087	574,000	0	0
	Increment Value	6,795,351	4,011,872	3,774,012	0	0	1,018,533	(28,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,795,351	4,011,872	3,774,012	0	0	1,018,533	(28,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.05 AZUSA - WEST END **Base Year: 2014 - 2015**

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	273,238	273,238	0	0	0	0	0	0	0
		Increment Value	6,723	6,723	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2021 Total	Increment Value	6,723	6,723	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	51,561,017	26,604,158	18,748,782	4,024,618	2,183,459	0	0	0	0
		Increment Value	13,909,005	2,883,950	11,423,352	(87,728)	(310,569)	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	26,119,005	2,883,950	23,633,352	(87,728)	(310,569)	0	0	0	0
2029	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	379,000	379,000	0	0	0	0	0	0	0
		Increment Value	(379,000)	(379,000)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2029 Total	Increment Value	(379,000)	(379,000)	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	134,095	134,095	0	0	0	0	0	0	0
		Increment Value	3,299	3,299	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3216 Total	Increment Value	3,299	3,299	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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Report Date 07/15/2016

112.05 AZUSA - WEST END **Base Year: 2014 - 2015**

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	278,413,868	105,457,314	108,144,924	50,239,165	15,090,465	0	518,000	0	0
		Increment Value	39,570,687	28,091,633	11,143,114	1,289,347	(974,407)	0	(21,000)	0	0
	Escapes	Increment Value	0	6,529	(6,529)	0	0	0	0	0	0
	TRA 8534 Total	Increment Value	39,570,687	28,098,162	11,136,585	1,289,347	(974,407)	0	(21,000)	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	155,618,474	82,338,700	70,029,681	1,643,389	1,713,523	0	106,819	0	0
		Increment Value	6,374,883	4,325,030	2,203,867	(138,379)	(16,642)	0	(1,007)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8538 Total	Increment Value	6,374,883	4,325,030	2,203,867	(138,379)	(16,642)	0	(1,007)	0	0
8546	Current Roll	Current Value	13,600	7,533	6,067	0	0	0	0	0	0
		Base Value	13,276	7,353	5,923	0	0	0	0	0	0
		Increment Value	324	180	144	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8546 Total	Increment Value	324	180	144	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	486,392,968	215,193,858	196,929,310	55,907,172	18,987,447	0	624,819	0	0
		Increment Value	59,485,921	34,931,815	24,770,477	1,063,240	(1,301,618)	0	(22,007)	0	0
	Escapes	Increment Value	12,210,000	6,529	12,203,471	0	0	0	0	0	0
	Total	Increment Value	71,695,921	34,938,344	36,973,948	1,063,240	(1,301,618)	0	(22,007)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 2014 - 2015**

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	22,234,787	10,444,283	12,224,504	0	0	0	434,000	0	0
		Increment Value	2,891,817	2,172,971	683,846	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2001 Total	Increment Value	2,891,817	2,172,971	683,846	0	0	0	(35,000)	0	0
2002	Current Roll	Current Value	1,911,891	1,093,064	832,827	0	0	0	14,000	0	0
		Base Value	1,701,909	913,793	802,116	0	0	0	14,000	0	0
		Increment Value	209,982	179,271	30,711	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2002 Total	Increment Value	209,982	179,271	30,711	0	0	0	0	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	2,824,720	1,382,383	1,477,337	0	0	0	35,000	0	0
		Increment Value	487,261	257,581	215,680	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2007 Total	Increment Value	487,261	257,581	215,680	0	0	0	(14,000)	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	3,036,295	1,384,283	1,722,012	0	0	0	70,000	0	0
		Increment Value	593,053	405,104	201,949	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2146 Total	Increment Value	593,053	405,104	201,949	0	0	0	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.06 AZUSA - CBD/84 ANNEX # 3 **Base Year: 2014 - 2015**

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	44,678,127	22,352,915	23,233,812	0	0	0	908,600	0	0
		Increment Value	8,725,503	5,804,998	3,017,981	0	0	152,076	(54,600)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 8525 Total	Increment Value	8,732,503	5,804,998	3,017,981	0	0	152,076	(61,600)	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	74,475,838	36,477,657	39,459,781	0	0	0	1,461,600	0	0
		Increment Value	12,907,616	8,819,925	4,150,167	0	0	152,076	(89,600)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	Total	Increment Value	12,914,616	8,819,925	4,150,167	0	0	152,076	(96,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.07 AZUSA - CBD 85 ANNEX AMEND. #5 **Base Year: 2015 - 2016**

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	45,782,073	15,775,548	30,006,525	0	0	0	0	0	0
		Increment Value	914,720	315,193	599,527	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8718 Total	Increment Value	914,720	315,193	599,527	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	45,782,073	15,775,548	30,006,525	0	0	0	0	0	0
		Increment Value	914,720	315,193	599,527	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	914,720	315,193	599,527	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.09 AZUSA - AMENDED MERGED CBD & WEST END **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13542	Current Roll	Current Value	7,858,660	2,912,016	4,981,644	0	0	0	35,000	0	0
		Base Value	7,562,102	2,795,588	4,801,514	0	0	0	35,000	0	0
		Increment Value	296,558	116,428	180,130	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13542 Total	Increment Value	296,558	116,428	180,130	0	0	0	0	0	0
13544	Current Roll	Current Value	12,069,679	8,385,460	3,632,219	0	52,000	0	0	0	0
		Base Value	12,021,880	8,303,339	3,666,541	0	52,000	0	0	0	0
		Increment Value	47,799	82,121	(34,322)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13544 Total	Increment Value	47,799	82,121	(34,322)	0	0	0	0	0	0
13545	Current Roll	Current Value	5,900,953	3,788,676	2,112,277	0	0	0	0	0	0
		Base Value	5,785,366	3,714,463	2,070,903	0	0	0	0	0	0
		Increment Value	115,587	74,213	41,374	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13545 Total	Increment Value	115,587	74,213	41,374	0	0	0	0	0	0
13546	Current Roll	Current Value	40,898,192	24,373,468	16,531,284	0	440	0	7,000	0	0
		Base Value	39,940,289	23,784,009	16,162,840	0	440	0	7,000	0	0
		Increment Value	957,903	589,459	368,444	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13546 Total	Increment Value	957,903	589,459	368,444	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

112.09 AZUSA - AMENDED MERGED CBD & WEST END **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13547	Current Roll	Current Value	7,798,145	1,777,455	6,007,982	0	12,708	0	0	0	0
		Base Value	7,543,085	1,711,747	5,816,744	0	14,594	0	0	0	0
		Increment Value	255,060	65,708	191,238	0	(1,886)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13547 Total	Increment Value	255,060	65,708	191,238	0	(1,886)	0	0	0	0
14949	Current Roll	Current Value	1,900,240	1,407,243	492,997	0	0	0	0	0	0
		Base Value	1,863,018	1,379,678	483,340	0	0	0	0	0	0
		Increment Value	37,222	27,565	9,657	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14949 Total	Increment Value	37,222	27,565	9,657	0	0	0	0	0	0
112.09 PROJECT TOTAL											
	Current Roll	Current Value	76,425,869	42,644,318	33,758,403	0	65,148	0	42,000	0	0
		Base Value	74,715,740	41,688,824	33,001,882	0	67,034	0	42,000	0	0
		Increment Value	1,710,129	955,494	756,521	0	(1,886)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,710,129	955,494	756,521	0	(1,886)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2010 - 2011**

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	17,804,135	6,375,832	11,428,303	0	0	0	0	0	0
		Increment Value	1,569,290	724,339	844,951	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2093 Total	Increment Value	1,569,290	724,339	844,951	0	0	0	0	0	0
2095	Current Roll	Current Value	570,337	565,215	5,122	0	0	0	0	0	0
		Base Value	423,993	423,993	0	0	0	0	0	0	0
		Increment Value	146,344	141,222	5,122	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2095 Total	Increment Value	146,344	141,222	5,122	0	0	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	2,383,696	1,296,473	1,087,223	0	0	0	0	0	0
		Increment Value	(134,342)	25,705	(160,047)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2096 Total	Increment Value	(134,342)	25,705	(160,047)	0	0	0	0	0	0
2097	Current Roll	Current Value	764,699	670,509	94,190	0	0	0	0	0	0
		Base Value	713,727	625,817	87,910	0	0	0	0	0	0
		Increment Value	50,972	44,692	6,280	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2097 Total	Increment Value	50,972	44,692	6,280	0	0	0	0	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2010 - 2011**

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	81,924	81,924	0	0	0	0	0	0	0
		Increment Value	5,834	5,834	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2101 Total	Increment Value	5,834	5,834	0	0	0	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: 2010 - 2011**

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	61,682,718	31,800,103	29,882,615	0	0	0	0	0	0
		Increment Value	6,030,996	4,441,646	1,589,350	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12350 Total	Increment Value	6,030,996	4,441,646	1,589,350	0	0	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	72,259,297	31,203,765	41,055,532	0	0	0	0	0	0
		Increment Value	8,114,248	4,238,997	3,875,251	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12351 Total	Increment Value	8,114,248	4,238,997	3,875,251	0	0	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	22,560,088	13,487,546	9,072,542	0	0	0	0	0	0
		Increment Value	1,004,164	807,124	197,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12477 Total	Increment Value	1,004,164	807,124	197,040	0	0	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	6,475,370	3,669,521	2,868,849	0	0	0	63,000	0	0
		Increment Value	1,088,460	642,602	431,858	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12483 Total	Increment Value	1,088,460	642,602	431,858	0	0	0	(14,000)	0	0

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114.03 BALDWIN PARK - SAN GAB RIVER **Base Year: 2010 - 2011**

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	184,384,948	88,964,974	95,482,974	0	0	0	63,000	0	0
	Increment Value	17,875,966	11,072,161	6,789,805	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	17,875,966	11,072,161	6,789,805	0	0	0	(14,000)	0	0

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114.04 BALDWIN PARK - PUENTE MERCED **Base Year: 2010 - 2011**

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	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
		Increment Value	13,720,159	2,585,568	9,780,250	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	14,689,852	2,854,734	10,480,777	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	34,870,583	16,116,994	18,753,589	0	0	0	0	0	0
		Increment Value	13,720,159	2,585,568	9,780,250	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	14,689,852	2,854,734	10,480,777	1,152,048	202,293	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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114.06 BALDWIN PARK - CBD **Base Year: 2014 - 2015**

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	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
		Increment Value	15,388,924	10,188,600	7,193,386	0	0	2,056,062	(63,000)	0	0
	Escapes	Increment Value	3,414,996	507,473	2,907,523	0	0	0	0	0	0
	TRA 2150 Total	Increment Value	18,803,920	10,696,073	10,100,909	0	0	2,056,062	(63,000)	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	129,617,510	54,003,913	77,342,638	0	420	757,861	971,600	0	0
		Increment Value	15,388,924	10,188,600	7,193,386	0	0	2,056,062	(63,000)	0	0
	Escapes	Increment Value	3,414,996	507,473	2,907,523	0	0	0	0	0	0
	Total	Increment Value	18,803,920	10,696,073	10,100,909	0	0	2,056,062	(63,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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114.07 BALDWIN PARK - DELTA **Base Year: 2010 - 2011**

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	6,431,943	3,156,621	3,275,322	0	0	0	0	0	0
		Increment Value	(1,000,830)	(260,121)	(35,074)	0	0	705,635	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2154 Total	Increment Value	(1,000,830)	(260,121)	(35,074)	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	26,203,392	11,083,593	15,119,799	0	0	0	0	0	0
		Increment Value	836,857	(683,145)	1,780,985	0	0	260,983	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6539 Total	Increment Value	836,857	(683,145)	1,780,985	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	32,635,335	14,240,214	18,395,121	0	0	0	0	0	0
		Increment Value	(163,973)	(943,266)	1,745,911	0	0	966,618	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(163,973)	(943,266)	1,745,911	0	0	966,618	0	0	0

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2015 - 2016**

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	14,700	14,700	0	0	0	0	0	0	0
		Increment Value	293	293	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 877 Total	Increment Value	293	293	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	19,263,841	10,845,981	8,368,049	0	70,811	0	21,000	0	0
		Increment Value	192,870	(161,114)	354,709	0	(725)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 884 Total	Increment Value	192,870	(161,114)	354,709	0	(725)	0	0	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	23,527,015	13,204,516	10,265,165	0	91,566	0	34,232	0	0
		Increment Value	124,857	(329,321)	458,703	0	2,375	0	6,900	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 885 Total	Increment Value	124,857	(329,321)	458,703	0	2,375	0	6,900	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: 2015 - 2016**

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	1,558,592	2,626,759	7,754,741	0	0	8,822,908	0	0	0
		Increment Value	157,125	52,479	154,938	0	0	50,292	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3235 Total	Increment Value	157,125	52,479	154,938	0	0	50,292	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	69,706	1,384,756	5,163,047	35,000	105,000	6,478,097	0	35,000	105,000
		Increment Value	(69,706)	(7,882)	67,607	0	0	129,431	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3236 Total	Increment Value	(69,706)	(7,882)	67,607	0	0	129,431	0	0	0
6355	Current Roll	Current Value	272,958	0	272,958	0	0	0	0	0	0
		Base Value	266,082	0	266,082	0	0	0	0	0	0
		Increment Value	6,876	0	6,876	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6355 Total	Increment Value	6,876	0	6,876	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	8,515,476	6,458,151	2,804,059	0	0	739,734	7,000	0	0
		Increment Value	235,458	194,217	56,020	0	0	14,779	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6485 Total	Increment Value	235,458	194,217	56,020	0	0	14,779	0	0	0

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2015 - 2016**

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	24,460,110	13,388,458	10,859,290	123,857	88,505	0	0	0	0
		Increment Value	1,126,342	764,431	348,072	0	13,839	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6487 Total	Increment Value	1,126,342	764,431	348,072	0	13,839	0	0	0	0
6488	Current Roll	Current Value	627,891	627,891	0	0	0	0	0	0	0
		Base Value	615,592	615,592	0	0	0	0	0	0	0
		Increment Value	12,299	12,299	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6488 Total	Increment Value	12,299	12,299	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	36,158,351	9,929,144	19,452,450	6,451,190	4,159,142	3,357,575	476,000	0	0
		Increment Value	1,649,149	1,068,165	1,082,766	(255,519)	(200,180)	67,083	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6489 Total	Increment Value	1,649,149	1,068,165	1,082,766	(255,519)	(200,180)	67,083	(21,000)	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	28,532,140	13,985,550	13,965,295	113,475	467,820	0	0	0	0
		Increment Value	53,622	332,554	298,303	(113,475)	(463,760)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6490 Total	Increment Value	53,622	332,554	298,303	(113,475)	(463,760)	0	0	0	0

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119.02 BELL GARDENS - PROJECT # 1 **Base Year: 2015 - 2016**

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	6,896,158	2,846,085	4,050,073	0	0	0	0	0	0
		Increment Value	137,774	56,858	80,916	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6496 Total	Increment Value	137,774	56,858	80,916	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	285,546	255,159	30,387	0	0	0	0	0	0
		Increment Value	5,705	5,098	607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6497 Total	Increment Value	5,705	5,098	607	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	150,163,309	75,554,851	82,978,638	6,723,522	4,982,844	19,398,314	538,232	35,000	105,000
		Increment Value	3,632,664	1,988,077	2,909,517	(368,994)	(648,451)	261,585	(14,100)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,632,664	1,988,077	2,909,517	(368,994)	(648,451)	261,585	(14,100)	0	0

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119.03 BELL GARDENS - CENTRAL **Base Year: 2015 - 2016**

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	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	0	0
		Increment Value	8,631,141	3,193,237	5,536,088	0	0	91,184	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6321 Total	Increment Value	8,631,141	3,193,237	5,536,088	0	0	91,184	7,000	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	225,530,907	115,311,760	111,536,669	0	25,490	923,012	420,000	0	0
		Increment Value	8,631,141	3,193,237	5,536,088	0	0	91,184	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	8,631,141	3,193,237	5,536,088	0	0	91,184	7,000	0	0

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Base Type: Adjusted Base for Tier 2

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124.04 BURBANK - WEST OLIVE **Base Year: 2011 - 2012**

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	753,808,149	393,287,979	355,974,845	437,235	4,108,090	0	0	0	0
		Increment Value	81,110,248	44,303,552	39,112,137	(244,672)	(2,060,769)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2537 Total	Increment Value	81,110,248	44,303,552	39,112,137	(244,672)	(2,060,769)	0	0	0	0
2538	Current Roll	Current Value	581,957	581,957	0	0	0	0	0	0	0
		Base Value	541,854	541,854	0	0	0	0	0	0	0
		Increment Value	40,103	40,103	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2538 Total	Increment Value	40,103	40,103	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	239,558,070	70,135,586	169,453,264	0	11,220	0	42,000	0	0
		Increment Value	157,198,927	995,941	156,223,986	0	0	0	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2542 Total	Increment Value	157,198,927	995,941	156,223,986	0	0	0	21,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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124.04 BURBANK - WEST OLIVE **Base Year: 2011 - 2012**

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	993,908,073	463,965,419	525,428,109	437,235	4,119,310	0	42,000	0	0
	Increment Value	238,349,278	45,339,596	195,336,123	(244,672)	(2,060,769)	0	21,000	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	238,349,278	45,339,596	195,336,123	(244,672)	(2,060,769)	0	21,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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124.05 BURBANK - SO SAN FERNANDO **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9971	Current Roll	Current Value	664,128,457	400,222,823	280,611,158	869,821	2,918,955	20,304,300	182,000	0	8,000
		Base Value	523,089,690	306,036,553	221,651,047	1,060,004	2,043,761	7,537,675	161,000	0	3,000
		Increment Value	141,038,767	94,186,270	58,960,111	(190,183)	875,194	12,766,625	21,000	0	5,000
	Escapes	Increment Value	(137,970)	(94,890)	(43,080)	0	0	0	0	0	0
	TRA 9971 Total	Increment Value	140,900,797	94,091,380	58,917,031	(190,183)	875,194	12,766,625	21,000	0	5,000
124.05 PROJECT TOTAL											
	Current Roll	Current Value	664,128,457	400,222,823	280,611,158	869,821	2,918,955	20,304,300	182,000	0	8,000
		Base Value	523,089,690	306,036,553	221,651,047	1,060,004	2,043,761	7,537,675	161,000	0	3,000
		Increment Value	141,038,767	94,186,270	58,960,111	(190,183)	875,194	12,766,625	21,000	0	5,000
	Escapes	Increment Value	(137,970)	(94,890)	(43,080)	0	0	0	0	0	0
	Total	Increment Value	140,900,797	94,091,380	58,917,031	(190,183)	875,194	12,766,625	21,000	0	5,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5475	Current Roll	Current Value	9,616,458	9,616,458	0	0	0	0	0	0	0
		Base Value	9,428,088	9,428,088	0	0	0	0	0	0	0
		Increment Value	188,370	188,370	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5475 Total	Increment Value	188,370	188,370	0	0	0	0	0	0	0
5477	Current Roll	Current Value	16,393,094	11,742,668	6,007,617	0	0	1,343,191	14,000	0	0
		Base Value	15,395,998	10,960,416	5,766,463	0	0	1,316,881	14,000	0	0
		Increment Value	997,096	782,252	241,154	0	0	26,310	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5477 Total	Increment Value	997,096	782,252	241,154	0	0	26,310	0	0	0
5478	Current Roll	Current Value	17,219,533	18,078,842	34,771,074	0	93,109	35,681,492	0	0	42,000
		Base Value	18,139,683	18,085,189	34,331,156	0	93,268	34,327,930	0	0	42,000
		Increment Value	(920,150)	(6,347)	439,918	0	(159)	1,353,562	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5478 Total	Increment Value	(920,150)	(6,347)	439,918	0	(159)	1,353,562	0	0	0
5479	Current Roll	Current Value	3,296,197	3,296,197	0	0	0	0	0	0	0
		Base Value	3,231,631	3,231,631	0	0	0	0	0	0	0
		Increment Value	64,566	64,566	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5479 Total	Increment Value	64,566	64,566	0	0	0	0	0	0	0

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5483	Current Roll	Current Value	559,678	421,349	138,329	0	0	0	0	0	0
		Base Value	548,717	413,097	135,620	0	0	0	0	0	0
		Increment Value	10,961	8,252	2,709	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5483 Total	Increment Value	10,961	8,252	2,709	0	0	0	0	0	0
5489	Current Roll	Current Value	989,380	968,981	20,399	0	0	0	0	0	0
		Base Value	970,000	950,000	20,000	0	0	0	0	0	0
		Increment Value	19,380	18,981	399	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5489 Total	Increment Value	19,380	18,981	399	0	0	0	0	0	0
5491	Current Roll	Current Value	1,356,275	705,459	650,816	0	0	0	0	0	0
		Base Value	1,329,710	691,641	638,069	0	0	0	0	0	0
		Increment Value	26,565	13,818	12,747	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5491 Total	Increment Value	26,565	13,818	12,747	0	0	0	0	0	0
5826	Current Roll	Current Value	1,701,495	616,002	1,085,493	0	0	0	0	0	0
		Base Value	1,668,168	603,937	1,064,231	0	0	0	0	0	0
		Increment Value	33,327	12,065	21,262	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5826 Total	Increment Value	33,327	12,065	21,262	0	0	0	0	0	0

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5984	Current Roll	Current Value	119,566,067	45,321,673	5,208,361	68,646,453	389,580	0	0	0	0
		Base Value	121,320,636	44,433,885	5,106,337	71,310,419	469,995	0	0	0	0
		Increment Value	(1,754,569)	887,788	102,024	(2,663,966)	(80,415)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5984 Total	Increment Value	(1,754,569)	887,788	102,024	(2,663,966)	(80,415)	0	0	0	0
5989	Current Roll	Current Value	1,928,356	1,503,507	424,849	0	0	0	0	0	0
		Base Value	1,890,585	1,474,057	416,528	0	0	0	0	0	0
		Increment Value	37,771	29,450	8,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5989 Total	Increment Value	37,771	29,450	8,321	0	0	0	0	0	0
13739	Current Roll	Current Value	16,911,392	5,818,316	11,093,076	0	0	0	0	0	0
		Base Value	19,239,671	5,722,151	13,517,520	0	0	0	0	0	0
		Increment Value	(2,328,279)	96,165	(2,424,444)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13739 Total	Increment Value	(2,328,279)	96,165	(2,424,444)	0	0	0	0	0	0
15049	Current Roll	Current Value	13,800,000	7,000,000	6,800,000	0	0	0	0	0	0
		Base Value	9,224,552	4,778,921	4,445,631	0	0	0	0	0	0
		Increment Value	4,575,448	2,221,079	2,354,369	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15049 Total	Increment Value	4,575,448	2,221,079	2,354,369	0	0	0	0	0	0

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125.07 CARSON - RP #1/'97 ANNEX **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15254	Current Roll	Current Value	1,608,622	1,078,069	530,553	0	0	0	0	0	0
		Base Value	508,465	709,456	307,193	0	0	508,184	0	0	0
		Increment Value	1,100,157	368,613	223,360	0	0	(508,184)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15254 Total	Increment Value	1,100,157	368,613	223,360	0	0	(508,184)	0	0	0
15257	Current Roll	Current Value	1,676,357	768,951	907,406	0	0	0	0	0	0
		Base Value	1,621,823	753,889	867,934	0	0	0	0	0	0
		Increment Value	54,534	15,062	39,472	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15257 Total	Increment Value	54,534	15,062	39,472	0	0	0	0	0	0
15781	Current Roll	Current Value	2,921,417	2,921,417	0	0	0	0	0	0	0
		Base Value	2,864,191	2,864,191	0	0	0	0	0	0	0
		Increment Value	57,226	57,226	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15781 Total	Increment Value	57,226	57,226	0	0	0	0	0	0	0
125.07 PROJECT TOTAL											
	Current Roll	Current Value	209,544,321	109,857,889	67,637,973	68,646,453	482,689	37,024,683	14,000	0	42,000
		Base Value	207,381,918	105,100,549	66,616,682	71,310,419	563,263	36,152,995	14,000	0	42,000
		Increment Value	2,162,403	4,757,340	1,021,291	(2,663,966)	(80,574)	871,688	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,162,403	4,757,340	1,021,291	(2,663,966)	(80,574)	871,688	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
266	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	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 266 Total	Increment Value	0	0	0	0	0	0	0	0	0
267	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 267 Total	Increment Value	0	0	0	0	0	0	0	0	0
1016	Current Roll	Current Value	2,452,824	2,319,824	133,000	0	0	0	0	0	0
		Base Value	1,320,823	1,249,405	71,418	0	0	0	0	0	0
		Increment Value	1,132,001	1,070,419	61,582	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1016 Total	Increment Value	1,132,001	1,070,419	61,582	0	0	0	0	0	0
5997	Current Roll	Current Value	6,595,876	5,135,346	1,460,530	0	0	0	0	0	0
		Base Value	7,379,737	6,660,569	719,168	0	0	0	0	0	0
		Increment Value	(783,861)	(1,525,223)	741,362	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5997 Total	Increment Value	(783,861)	(1,525,223)	741,362	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5998	Current Roll	Current Value	9,454,990	6,187,535	3,267,455	0	0	0	0	0	0
		Base Value	8,225,054	5,312,467	2,908,509	0	4,078	0	0	0	0
		Increment Value	1,229,936	875,068	358,946	0	(4,078)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5998 Total	Increment Value	1,229,936	875,068	358,946	0	(4,078)	0	0	0	0
5999	Current Roll	Current Value	25,601,474	11,195,532	14,405,942	0	0	0	0	0	0
		Base Value	45,424,340	15,715,986	29,708,354	0	0	0	0	0	0
		Increment Value	(19,822,866)	(4,520,454)	(15,302,412)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5999 Total	Increment Value	(19,822,866)	(4,520,454)	(15,302,412)	0	0	0	0	0	0
6014	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 6014 Total	Increment Value	0	0	0	0	0	0	0	0	0
6021	Current Roll	Current Value	23,265,563	16,892,568	2,061,379	4,311,616	0	0	0	0	0
		Base Value	16,659,105	16,657,961	1,144	0	0	0	0	0	0
		Increment Value	6,606,458	234,607	2,060,235	4,311,616	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6021 Total	Increment Value	6,606,458	234,607	2,060,235	4,311,616	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6608	Current Roll	Current Value	1,845,657	902,149	970,737	0	0	13,229	14,000	0	0
		Base Value	2,464,783	1,325,371	1,172,283	0	0	11,871	21,000	0	0
		Increment Value	(619,126)	(423,222)	(201,546)	0	0	1,358	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6608 Total	Increment Value	(619,126)	(423,222)	(201,546)	0	0	1,358	(7,000)	0	0
13557	Current Roll	Current Value	38,752,580	17,248,867	22,049,713	0	0	0	546,000	0	0
		Base Value	37,795,973	18,160,632	20,146,341	0	0	0	511,000	0	0
		Increment Value	956,607	(911,765)	1,903,372	0	0	0	35,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13557 Total	Increment Value	956,607	(911,765)	1,903,372	0	0	0	35,000	0	0
13726	Current Roll	Current Value	23,360,564	12,099,342	11,455,450	0	0	47,228	147,000	0	0
		Base Value	27,508,397	15,638,227	12,031,541	0	0	42,371	119,000	0	0
		Increment Value	(4,147,833)	(3,538,885)	(576,091)	0	0	4,857	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13726 Total	Increment Value	(4,147,833)	(3,538,885)	(576,091)	0	0	4,857	28,000	0	0
14202	Current Roll	Current Value	1,226,254	473,418	766,836	0	0	0	14,000	0	0
		Base Value	1,098,591	424,690	687,901	0	0	0	14,000	0	0
		Increment Value	127,663	48,728	78,935	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14202 Total	Increment Value	127,663	48,728	78,935	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14271	Current Roll	Current Value	22,921,484	10,041,202	13,195,282	0	0	0	315,000	0	0
		Base Value	20,954,760	9,449,620	11,762,740	0	0	0	257,600	0	0
		Increment Value	1,966,724	591,582	1,432,542	0	0	0	57,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14271 Total	Increment Value	1,966,724	591,582	1,432,542	0	0	0	57,400	0	0
14281	Current Roll	Current Value	308,398	307,101	1,297	0	0	0	0	0	0
		Base Value	281,992	280,825	1,167	0	0	0	0	0	0
		Increment Value	26,406	26,276	130	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14281 Total	Increment Value	26,406	26,276	130	0	0	0	0	0	0
14489	Current Roll	Current Value	1,084,570	385,622	698,948	0	0	0	0	0	0
		Base Value	972,913	345,924	626,989	0	0	0	0	0	0
		Increment Value	111,657	39,698	71,959	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14489 Total	Increment Value	111,657	39,698	71,959	0	0	0	0	0	0
14519	Current Roll	Current Value	27,234,747	8,958,226	18,276,521	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	27,234,747	8,958,226	18,276,521	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14519 Total	Increment Value	27,234,747	8,958,226	18,276,521	0	0	0	0	0	0

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125.08 CARSON - MERGER RP #2 & #3 **Base Year: 2008 - 2009**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
125.08 PROJECT TOTAL										
Current Roll	Current Value	184,104,981	92,146,732	88,743,090	4,311,616	0	60,457	1,036,000	0	0
	Base Value	170,086,468	91,221,677	79,837,555	0	4,078	54,242	922,600	0	0
	Increment Value	14,018,513	925,055	8,905,535	4,311,616	(4,078)	6,215	113,400	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,018,513	925,055	8,905,535	4,311,616	(4,078)	6,215	113,400	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1000	Current Roll	Current Value	2,225,222	860,705	1,385,517	0	0	0	21,000	0	0
		Base Value	2,178,337	884,062	1,329,275	0	0	0	35,000	0	0
		Increment Value	46,885	(23,357)	56,242	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1000 Total	Increment Value	46,885	(23,357)	56,242	0	0	0	(14,000)	0	0
1029	Current Roll	Current Value	4,791,633	424,914	4,358,719	0	8,000	0	0	0	0
		Base Value	4,585,191	406,578	4,170,613	0	8,000	0	0	0	0
		Increment Value	206,442	18,336	188,106	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1029 Total	Increment Value	206,442	18,336	188,106	0	0	0	0	0	0
1046	Current Roll	Current Value	23,294,420	12,540,688	11,358,069	0	0	114,337	490,000	0	0
		Base Value	21,156,875	11,303,548	10,466,732	0	0	109,405	504,000	0	0
		Increment Value	2,137,545	1,237,140	891,337	0	0	4,932	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1046 Total	Increment Value	2,137,545	1,237,140	891,337	0	0	4,932	(14,000)	0	0
1112	Current Roll	Current Value	3,952,639	1,655,382	2,294,457	0	16,800	0	14,000	0	0
		Base Value	3,362,655	1,262,699	2,097,156	0	16,800	0	14,000	0	0
		Increment Value	589,984	392,683	197,301	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1112 Total	Increment Value	589,984	392,683	197,301	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1114	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 1114 Total	Increment Value	0	0	0	0	0	0	0	0	0
1122	Current Roll	Current Value	696,792	333,250	384,542	0	0	0	21,000	0	0
		Base Value	513,384	220,818	313,566	0	0	0	21,000	0	0
		Increment Value	183,408	112,432	70,976	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1122 Total	Increment Value	183,408	112,432	70,976	0	0	0	0	0	0
1123	Current Roll	Current Value	5,993,055	5,637,219	4,589,961	0	750	4,171,875	63,000	0	0
		Base Value	5,490,501	4,891,667	4,302,290	0	750	3,648,206	56,000	0	0
		Increment Value	502,554	745,552	287,671	0	0	523,669	7,000	0	0
	Escapes	Increment Value	1	1	7,500	0	0	7,500	0	0	0
	TRA 1123 Total	Increment Value	502,555	745,553	295,171	0	0	531,169	7,000	0	0
1136	Current Roll	Current Value	8,747,728	3,821,511	5,073,217	0	0	0	147,000	0	0
		Base Value	7,553,524	3,199,905	4,500,619	0	0	0	147,000	0	0
		Increment Value	1,194,204	621,606	572,598	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1136 Total	Increment Value	1,194,204	621,606	572,598	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1137	Current Roll	Current Value	6,641,093	3,978,313	2,788,780	0	0	0	126,000	0	0
		Base Value	5,714,004	3,405,529	2,434,475	0	0	0	126,000	0	0
		Increment Value	927,089	572,784	354,305	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1137 Total	Increment Value	927,089	572,784	354,305	0	0	0	0	0	0
1142	Current Roll	Current Value	26,429,832	11,081,164	15,348,668	0	0	0	0	0	0
		Base Value	7,466,000	7,466,000	0	0	0	0	0	0	0
		Increment Value	18,963,832	3,615,164	15,348,668	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1142 Total	Increment Value	18,963,832	3,615,164	15,348,668	0	0	0	0	0	0
1150	Current Roll	Current Value	1,763,552	798,713	992,839	0	0	0	28,000	0	0
		Base Value	1,668,367	777,959	925,408	0	0	0	35,000	0	0
		Increment Value	95,185	20,754	67,431	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1150 Total	Increment Value	95,185	20,754	67,431	0	0	0	(7,000)	0	0
1194	Current Roll	Current Value	6,900,127	2,304,141	4,287,621	119,574	188,791	0	0	0	0
		Base Value	5,818,919	1,529,135	3,804,590	179,132	306,062	0	0	0	0
		Increment Value	1,081,208	775,006	483,031	(59,558)	(117,271)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1194 Total	Increment Value	1,081,208	775,006	483,031	(59,558)	(117,271)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1196	Current Roll	Current Value	6,604,134	2,285,706	4,318,428	0	0	0	0	0	0
		Base Value	5,280,430	1,236,731	4,043,699	0	0	0	0	0	0
		Increment Value	1,323,704	1,048,975	274,729	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1196 Total	Increment Value	1,323,704	1,048,975	274,729	0	0	0	0	0	0
1227	Current Roll	Current Value	7,066,304	3,475,164	3,703,140	0	0	0	112,000	0	0
		Base Value	6,320,956	2,992,834	3,440,122	0	0	0	112,000	0	0
		Increment Value	745,348	482,330	263,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1227 Total	Increment Value	745,348	482,330	263,018	0	0	0	0	0	0
1310	Current Roll	Current Value	7,582,888	2,570,751	3,954,371	421,530	636,236	0	0	0	0
		Base Value	6,949,328	2,175,448	3,477,292	516,419	780,169	0	0	0	0
		Increment Value	633,560	395,303	477,079	(94,889)	(143,933)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1310 Total	Increment Value	633,560	395,303	477,079	(94,889)	(143,933)	0	0	0	0
1345	Current Roll	Current Value	1,142,405	568,531	573,874	0	0	0	0	0	0
		Base Value	1,093,106	543,997	549,109	0	0	0	0	0	0
		Increment Value	49,299	24,534	24,765	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1345 Total	Increment Value	49,299	24,534	24,765	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1421	Current Roll	Current Value	6,876,171	2,970,893	4,010,278	0	0	0	105,000	0	0
		Base Value	5,725,466	2,463,626	3,373,840	0	0	0	112,000	0	0
		Increment Value	1,150,705	507,267	636,438	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1421 Total	Increment Value	1,150,705	507,267	636,438	0	0	0	(7,000)	0	0
1827	Current Roll	Current Value	561,317	126,049	435,268	0	0	0	0	0	0
		Base Value	537,095	120,610	416,485	0	0	0	0	0	0
		Increment Value	24,222	5,439	18,783	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1827 Total	Increment Value	24,222	5,439	18,783	0	0	0	0	0	0
10388	Current Roll	Current Value	9,016,309	5,551,825	3,464,484	0	0	0	0	0	0
		Base Value	8,552,670	5,313,016	3,239,654	0	0	0	0	0	0
		Increment Value	463,639	238,809	224,830	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10388 Total	Increment Value	463,639	238,809	224,830	0	0	0	0	0	0
10391	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 10391 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
10392	Current Roll	Current Value	3,058,266	2,785,423	272,843	0	0	0	0	0	0
		Base Value	2,926,295	2,665,222	261,073	0	0	0	0	0	0
		Increment Value	131,971	120,201	11,770	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10392 Total	Increment Value	131,971	120,201	11,770	0	0	0	0	0	0
11508	Current Roll	Current Value	2,948,897	1,170,360	1,848,537	0	0	0	70,000	0	0
		Base Value	2,527,189	1,037,996	1,552,193	0	0	0	63,000	0	0
		Increment Value	421,708	132,364	296,344	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11508 Total	Increment Value	421,708	132,364	296,344	0	0	0	7,000	0	0
11919	Current Roll	Current Value	2,093,030	876,671	1,244,359	0	0	0	28,000	0	0
		Base Value	2,078,695	970,878	1,149,817	0	0	0	42,000	0	0
		Increment Value	14,335	(94,207)	94,542	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11919 Total	Increment Value	14,335	(94,207)	94,542	0	0	0	(14,000)	0	0
11920	Current Roll	Current Value	1,435,337	350,172	1,127,165	0	0	0	42,000	0	0
		Base Value	1,307,313	410,194	939,119	0	0	0	42,000	0	0
		Increment Value	128,024	(60,022)	188,046	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11920 Total	Increment Value	128,024	(60,022)	188,046	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11952	Current Roll	Current Value	227,649	110,215	124,434	0	0	0	7,000	0	0
		Base Value	217,525	105,460	119,065	0	0	0	7,000	0	0
		Increment Value	10,124	4,755	5,369	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11952 Total	Increment Value	10,124	4,755	5,369	0	0	0	0	0	0
13281	Current Roll	Current Value	21,637,443	13,380,964	8,256,479	0	0	0	0	0	0
		Base Value	21,438,443	13,465,317	7,973,126	0	0	0	0	0	0
		Increment Value	199,000	(84,353)	283,353	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13281 Total	Increment Value	199,000	(84,353)	283,353	0	0	0	0	0	0
13282	Current Roll	Current Value	222,440	181,792	38,100	0	2,548	0	0	0	0
		Base Value	218,317	173,949	36,459	0	18,481	0	10,572	0	0
		Increment Value	4,123	7,843	1,641	0	(15,933)	0	(10,572)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13282 Total	Increment Value	4,123	7,843	1,641	0	(15,933)	0	(10,572)	0	0
13283	Current Roll	Current Value	267,729,309	147,388,100	141,697,181	5,110	1,907,222	21,740,348	1,487,956	0	40,000
		Base Value	231,135,422	121,759,998	124,562,288	6,720	1,610,303	15,241,447	1,522,440	0	40,000
		Increment Value	36,593,887	25,628,102	17,134,893	(1,610)	296,919	6,498,901	(34,484)	0	0
	Escapes	Increment Value	700,724	120,618	580,106	0	0	0	0	0	0
	TRA 13283 Total	Increment Value	37,294,611	25,748,720	17,714,999	(1,610)	296,919	6,498,901	(34,484)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13284	Current Roll	Current Value	330,778,091	187,963,634	157,331,949	15,000	791,455	10,813,085	4,460,862	15,000	35,000
		Base Value	289,661,601	165,334,489	138,081,163	15,000	621,742	9,727,793	4,613,000	15,000	35,000
		Increment Value	41,116,490	22,629,145	19,250,786	0	169,713	1,085,292	(152,138)	0	0
	Escapes	Increment Value	439,500	0	432,500	0	0	0	(7,000)	0	0
	TRA 13284 Total	Increment Value	41,555,990	22,629,145	19,683,286	0	169,713	1,085,292	(159,138)	0	0
13285	Current Roll	Current Value	67,810,927	38,524,642	28,383,706	0	2,329,179	0	1,426,600	0	0
		Base Value	58,957,956	33,423,835	24,762,740	0	2,220,381	0	1,449,000	0	0
		Increment Value	8,852,971	5,100,807	3,620,966	0	108,798	0	(22,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13285 Total	Increment Value	8,852,971	5,100,807	3,620,966	0	108,798	0	(22,400)	0	0
13286	Current Roll	Current Value	4,389,431	4,384,206	5,225	0	0	0	0	0	0
		Base Value	4,200,000	4,195,000	5,000	0	0	0	0	0	0
		Increment Value	189,431	189,206	225	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13286 Total	Increment Value	189,431	189,206	225	0	0	0	0	0	0
13287	Current Roll	Current Value	26,094,435	13,962,598	12,287,137	0	12,700	0	168,000	0	0
		Base Value	24,378,328	12,956,120	11,591,508	0	12,700	0	182,000	0	0
		Increment Value	1,716,107	1,006,478	695,629	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13287 Total	Increment Value	1,716,107	1,006,478	695,629	0	0	0	(14,000)	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13288	Current Roll	Current Value	20,208,378	8,229,852	10,704,434	0	1,536,731	0	262,639	0	0
		Base Value	14,895,268	6,710,749	6,925,122	0	1,521,145	0	261,748	0	0
		Increment Value	5,313,110	1,519,103	3,779,312	0	15,586	0	891	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13288 Total	Increment Value	5,313,110	1,519,103	3,779,312	0	15,586	0	891	0	0
13289	Current Roll	Current Value	4,211,654	1,911,473	2,300,181	0	0	0	0	0	0
		Base Value	4,117,337	1,894,942	2,229,395	0	0	0	7,000	0	0
		Increment Value	94,317	16,531	70,786	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13289 Total	Increment Value	94,317	16,531	70,786	0	0	0	(7,000)	0	0
13290	Current Roll	Current Value	4,439,547	2,219,548	2,303,999	0	0	0	84,000	0	0
		Base Value	3,515,814	1,730,472	1,869,342	0	0	0	84,000	0	0
		Increment Value	923,733	489,076	434,657	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13290 Total	Increment Value	923,733	489,076	434,657	0	0	0	0	0	0
13291	Current Roll	Current Value	770,000	770,000	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	770,000	770,000	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13291 Total	Increment Value	770,000	770,000	0	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13292	Current Roll	Current Value	691,052	436,532	254,520	0	0	0	0	0	0
		Base Value	661,232	417,694	243,538	0	0	0	0	0	0
		Increment Value	29,820	18,838	10,982	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13292 Total	Increment Value	29,820	18,838	10,982	0	0	0	0	0	0
13293	Current Roll	Current Value	251,949	65,530	193,419	0	0	0	7,000	0	0
		Base Value	240,778	62,704	185,074	0	0	0	7,000	0	0
		Increment Value	11,171	2,826	8,345	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13293 Total	Increment Value	11,171	2,826	8,345	0	0	0	0	0	0
13294	Current Roll	Current Value	1,833,431	374,772	1,431,509	0	27,150	0	0	0	0
		Base Value	1,755,485	358,601	1,369,734	0	27,150	0	0	0	0
		Increment Value	77,946	16,171	61,775	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13294 Total	Increment Value	77,946	16,171	61,775	0	0	0	0	0	0
13295	Current Roll	Current Value	686,951	496,819	204,132	0	0	0	14,000	0	0
		Base Value	581,607	418,205	177,402	0	0	0	14,000	0	0
		Increment Value	105,344	78,614	26,730	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13295 Total	Increment Value	105,344	78,614	26,730	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13296	Current Roll	Current Value	243,873	214,508	29,365	0	0	0	0	0	0
		Base Value	233,351	205,252	28,099	0	0	0	0	0	0
		Increment Value	10,522	9,256	1,266	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13296 Total	Increment Value	10,522	9,256	1,266	0	0	0	0	0	0
13297	Current Roll	Current Value	3,117,213	3,874,583	2,644,457	0	240	3,374,067	28,000	0	0
		Base Value	2,896,744	3,639,780	2,513,180	0	240	3,228,456	28,000	0	0
		Increment Value	220,469	234,803	131,277	0	0	145,611	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13297 Total	Increment Value	220,469	234,803	131,277	0	0	145,611	0	0	0
13298	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 13298 Total	Increment Value	0	0	0	0	0	0	0	0	0
13299	Current Roll	Current Value	1,246,987	628,916	674,071	0	0	0	56,000	0	0
		Base Value	1,104,886	492,089	668,797	0	0	0	56,000	0	0
		Increment Value	142,101	136,827	5,274	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13299 Total	Increment Value	142,101	136,827	5,274	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13300	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 13300 Total	Increment Value	0	0	0	0	0	0	0	0	0
13354	Current Roll	Current Value	1,283,038	563,779	719,259	0	0	0	0	0	0
		Base Value	1,601,379	901,994	699,385	0	0	0	0	0	0
		Increment Value	(318,341)	(338,215)	19,874	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13354 Total	Increment Value	(318,341)	(338,215)	19,874	0	0	0	0	0	0
13355	Current Roll	Current Value	14,406,032	9,936,468	4,730,515	0	0	260,951	0	0	0
		Base Value	13,565,098	9,531,134	4,283,655	0	0	249,691	0	0	0
		Increment Value	840,934	405,334	446,860	0	0	11,260	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13355 Total	Increment Value	840,934	405,334	446,860	0	0	11,260	0	0	0
13405	Current Roll	Current Value	3,154,276	1,482,682	1,671,594	0	0	0	0	0	0
		Base Value	2,265,922	914,614	1,351,308	0	0	0	0	0	0
		Increment Value	888,354	568,068	320,286	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13405 Total	Increment Value	888,354	568,068	320,286	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13421	Current Roll	Current Value	3,520,440	2,191,064	1,385,376	0	0	0	56,000	0	0
		Base Value	3,212,021	1,998,711	1,276,310	0	0	0	63,000	0	0
		Increment Value	308,419	192,353	109,066	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13421 Total	Increment Value	308,419	192,353	109,066	0	0	0	(7,000)	0	0
13422	Current Roll	Current Value	1,759,605	1,168,887	604,718	0	0	0	14,000	0	0
		Base Value	1,585,549	1,087,898	511,651	0	0	0	14,000	0	0
		Increment Value	174,056	80,989	93,067	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13422 Total	Increment Value	174,056	80,989	93,067	0	0	0	0	0	0
13730	Current Roll	Current Value	1,852,403	920,018	953,385	0	0	0	21,000	0	0
		Base Value	1,908,188	1,000,890	928,298	0	0	0	21,000	0	0
		Increment Value	(55,785)	(80,872)	25,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13730 Total	Increment Value	(55,785)	(80,872)	25,087	0	0	0	0	0	0
14162	Current Roll	Current Value	683,392	683,246	146	0	0	0	0	0	0
		Base Value	653,903	653,761	142	0	0	0	0	0	0
		Increment Value	29,489	29,485	4	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14162 Total	Increment Value	29,489	29,485	4	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14168	Current Roll	Current Value	4,930,859	2,842,672	1,478,187	350,000	260,000	0	0	0	0
		Base Value	4,579,506	2,719,994	1,414,396	256,939	188,177	0	0	0	0
		Increment Value	351,353	122,678	63,791	93,061	71,823	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14168 Total	Increment Value	351,353	122,678	63,791	93,061	71,823	0	0	0	0
14201	Current Roll	Current Value	8,480,516	5,046,308	3,504,208	0	0	0	70,000	0	0
		Base Value	7,144,040	4,418,097	2,809,943	0	0	0	84,000	0	0
		Increment Value	1,336,476	628,211	694,265	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14201 Total	Increment Value	1,336,476	628,211	694,265	0	0	0	(14,000)	0	0
14203	Current Roll	Current Value	259,346	116,766	142,580	0	0	0	0	0	0
		Base Value	248,157	111,728	136,429	0	0	0	0	0	0
		Increment Value	11,189	5,038	6,151	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14203 Total	Increment Value	11,189	5,038	6,151	0	0	0	0	0	0
14207	Current Roll	Current Value	2,387,745	221,987	2,152,258	0	13,500	0	0	0	0
		Base Value	2,271,784	212,408	2,059,376	0	0	0	0	0	0
		Increment Value	115,961	9,579	92,882	0	13,500	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14207 Total	Increment Value	115,961	9,579	92,882	0	13,500	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14208	Current Roll	Current Value	3,343,333	1,529,577	1,841,756	0	0	0	28,000	0	0
		Base Value	2,812,622	1,281,826	1,565,796	0	0	0	35,000	0	0
		Increment Value	530,711	247,751	275,960	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14208 Total	Increment Value	530,711	247,751	275,960	0	0	0	(7,000)	0	0
14209	Current Roll	Current Value	2,662,345	1,115,296	1,547,049	0	0	0	0	0	0
		Base Value	2,547,451	1,067,165	1,480,286	0	0	0	0	0	0
		Increment Value	114,894	48,131	66,763	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14209 Total	Increment Value	114,894	48,131	66,763	0	0	0	0	0	0
14248	Current Roll	Current Value	6,950,442	3,644,323	3,397,119	0	0	0	91,000	0	0
		Base Value	6,334,667	3,314,071	3,118,596	0	0	0	98,000	0	0
		Increment Value	615,775	330,252	278,523	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14248 Total	Increment Value	615,775	330,252	278,523	0	0	0	(7,000)	0	0
14344	Current Roll	Current Value	245,834	245,834	0	0	0	0	0	0	0
		Base Value	235,226	235,226	0	0	0	0	0	0	0
		Increment Value	10,608	10,608	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14344 Total	Increment Value	10,608	10,608	0	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14834	Current Roll	Current Value	1,144,346	361,069	783,277	0	0	0	0	0	0
		Base Value	962,291	318,580	643,711	0	0	0	0	0	0
		Increment Value	182,055	42,489	139,566	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14834 Total	Increment Value	182,055	42,489	139,566	0	0	0	0	0	0
14989	Current Roll	Current Value	1,031,835	1,026,468	5,367	0	0	0	0	0	0
		Base Value	987,313	982,176	5,137	0	0	0	0	0	0
		Increment Value	44,522	44,292	230	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14989 Total	Increment Value	44,522	44,292	230	0	0	0	0	0	0
15209	Current Roll	Current Value	226,500	600,000	900,000	0	0	1,273,500	0	0	0
		Base Value	198,660	360,000	1,130,000	0	0	1,291,340	0	0	0
		Increment Value	27,840	240,000	(230,000)	0	0	(17,840)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15209 Total	Increment Value	27,840	240,000	(230,000)	0	0	(17,840)	0	0	0
15250	Current Roll	Current Value	40,775	40,775	0	0	0	0	0	0	0
		Base Value	39,017	39,017	0	0	0	0	0	0	0
		Increment Value	1,758	1,758	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15250 Total	Increment Value	1,758	1,758	0	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15251	Current Roll	Current Value	9,089,589	3,486,601	5,742,988	0	0	0	140,000	0	0
		Base Value	8,139,737	3,407,187	4,893,550	0	0	0	161,000	0	0
		Increment Value	949,852	79,414	849,438	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15251 Total	Increment Value	949,852	79,414	849,438	0	0	0	(21,000)	0	0
15252	Current Roll	Current Value	9,906,674	4,175,116	5,843,558	0	0	0	112,000	0	0
		Base Value	8,385,056	3,336,603	5,167,453	0	0	0	119,000	0	0
		Increment Value	1,521,618	838,513	676,105	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15252 Total	Increment Value	1,521,618	838,513	676,105	0	0	0	(7,000)	0	0
15253	Current Roll	Current Value	4,312,500	2,653,739	1,658,761	0	0	0	0	0	0
		Base Value	1,895,466	886,549	1,008,917	0	0	0	0	0	0
		Increment Value	2,417,034	1,767,190	649,844	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15253 Total	Increment Value	2,417,034	1,767,190	649,844	0	0	0	0	0	0
15706	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 15706 Total	Increment Value	0	0	0	0	0	0	0	0	0

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125.09 CARSON - RP AREA #4 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15732	Current Roll	Current Value	528,270	352,178	176,092	0	0	0	0	0	0
		Base Value	505,478	336,984	168,494	0	0	0	0	0	0
		Increment Value	22,792	15,194	7,598	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15732 Total	Increment Value	22,792	15,194	7,598	0	0	0	0	0	0
125.09 PROJECT TOTAL											
	Current Roll	Current Value	978,612,006	535,691,082	485,917,628	911,214	7,731,302	41,748,163	9,801,057	15,000	75,000
		Base Value	841,094,925	461,739,721	414,780,992	974,210	7,332,100	33,496,338	10,145,760	15,000	75,000
		Increment Value	137,517,081	73,951,361	71,136,636	(62,996)	399,202	8,251,825	(344,703)	0	0
	Escapes	Increment Value	1,140,225	120,619	1,020,106	0	0	7,500	(7,000)	0	0
	Total	Increment Value	138,657,306	74,071,980	72,156,742	(62,996)	399,202	8,259,325	(351,703)	0	0

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Base Type: Adjusted Base for Tier 2

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128.02 CLAREMONT - VILLAGE **Base Year: 2014 - 2015**

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	201,538,751	97,537,646	130,084,655	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
		Increment Value	13,787,525	7,478,133	7,113,676	(187,271)	(157,168)	720,066	(14,000)	(115,871)	(130,350)
	Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
	TRA 2729 Total	Increment Value	15,319,191	8,966,922	7,156,553	(187,271)	(157,168)	720,066	(14,000)	(115,871)	(130,350)
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	201,538,751	97,537,646	130,084,655	1,299,212	2,075,625	26,315,826	371,000	828,491	1,943,070
		Increment Value	13,787,525	7,478,133	7,113,676	(187,271)	(157,168)	720,066	(14,000)	(115,871)	(130,350)
	Escapes	Increment Value	1,531,666	1,488,789	42,877	0	0	0	0	0	0
	Total	Increment Value	15,319,191	8,966,922	7,156,553	(187,271)	(157,168)	720,066	(14,000)	(115,871)	(130,350)

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Secured Tax Increment Valuation by TRA

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128.03 CLAREMONT - VILLAGE 82 ANNEX **Base Year: 2014 - 2015**

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	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
		Increment Value	(541,094)	100,481	(641,575)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2830 Total	Increment Value	(541,094)	100,481	(641,575)	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	8,606,091	4,082,870	4,523,221	0	0	0	0	0	0
		Increment Value	(541,094)	100,481	(641,575)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(541,094)	100,481	(641,575)	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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128.04 CLAREMONT - VILLAGE 83 ANNEX **Base Year: 2014 - 2015**

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	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
		Increment Value	(1,338,299)	5,697,417	(7,035,716)	0	0	0	0	0	0
	Escapes	Increment Value	115,970	115,970	0	0	0	0	0	0	0
	TRA 2324 Total	Increment Value	(1,222,329)	5,813,387	(7,035,716)	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	24,155,050	9,200,939	14,954,111	0	0	0	0	0	0
		Increment Value	(1,338,299)	5,697,417	(7,035,716)	0	0	0	0	0	0
	Escapes	Increment Value	115,970	115,970	0	0	0	0	0	0	0
	Total	Increment Value	(1,222,329)	5,813,387	(7,035,716)	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2330	Current Roll	Current Value	2,049,681	1,128,229	921,452	0	0	0	0	0	0
		Base Value	2,470,130	1,309,888	1,160,242	0	0	0	0	0	0
		Increment Value	(420,449)	(181,659)	(238,790)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2330 Total	Increment Value	(420,449)	(181,659)	(238,790)	0	0	0	0	0	0
2343	Current Roll	Current Value	10,226,916	3,886,941	6,339,975	0	0	0	0	0	0
		Base Value	9,521,992	3,619,022	5,902,970	0	0	0	0	0	0
		Increment Value	704,924	267,919	437,005	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2343 Total	Increment Value	704,924	267,919	437,005	0	0	0	0	0	0
2346	Current Roll	Current Value	3,936,081	2,952,061	984,020	0	0	0	0	0	0
		Base Value	3,838,508	3,063,143	775,365	0	0	0	0	0	0
		Increment Value	97,573	(111,082)	208,655	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2346 Total	Increment Value	97,573	(111,082)	208,655	0	0	0	0	0	0
2351	Current Roll	Current Value	0	961,036	1,557,586	0	0	2,518,622	0	0	0
		Base Value	0	894,798	1,450,226	0	0	2,345,024	0	0	0
		Increment Value	0	66,238	107,360	0	0	173,598	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2351 Total	Increment Value	0	66,238	107,360	0	0	173,598	0	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2354	Current Roll	Current Value	1,242,918	525,025	717,893	0	0	0	0	0	0
		Base Value	1,157,250	488,838	668,412	0	0	0	0	0	0
		Increment Value	85,668	36,187	49,481	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2354 Total	Increment Value	85,668	36,187	49,481	0	0	0	0	0	0
2381	Current Roll	Current Value	96,954,626	44,652,212	53,681,256	0	2,000	1,343,842	35,000	0	2,000
		Base Value	77,785,948	39,176,267	39,656,825	328,745	49,339	1,251,228	42,000	90,000	42,000
		Increment Value	19,168,678	5,475,945	14,024,431	(328,745)	(47,339)	92,614	(7,000)	(90,000)	(40,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2381 Total	Increment Value	19,168,678	5,475,945	14,024,431	(328,745)	(47,339)	92,614	(7,000)	(90,000)	(40,000)
2382	Current Roll	Current Value	2,485,566	1,730,070	755,496	0	0	0	0	0	0
		Base Value	2,356,270	1,615,043	741,227	0	0	0	0	0	0
		Increment Value	129,296	115,027	14,269	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2382 Total	Increment Value	129,296	115,027	14,269	0	0	0	0	0	0
2384	Current Roll	Current Value	421,257	175,524	245,733	0	0	0	0	0	0
		Base Value	392,225	163,427	228,798	0	0	0	0	0	0
		Increment Value	29,032	12,097	16,935	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2384 Total	Increment Value	29,032	12,097	16,935	0	0	0	0	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2829	Current Roll	Current Value	1,513,842	949,442	564,400	0	0	0	0	0	0
		Base Value	1,140,000	884,000	256,000	0	0	0	0	0	0
		Increment Value	373,842	65,442	308,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2829 Total	Increment Value	373,842	65,442	308,400	0	0	0	0	0	0
11407	Current Roll	Current Value	2,017,519	413,091	1,604,428	0	0	0	0	0	0
		Base Value	327,796	241,211	86,585	0	0	0	0	0	0
		Increment Value	1,689,723	171,880	1,517,843	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11407 Total	Increment Value	1,689,723	171,880	1,517,843	0	0	0	0	0	0
12273	Current Roll	Current Value	639,413	438,816	200,597	0	0	0	0	0	0
		Base Value	595,345	408,572	186,773	0	0	0	0	0	0
		Increment Value	44,068	30,244	13,824	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12273 Total	Increment Value	44,068	30,244	13,824	0	0	0	0	0	0
12285	Current Roll	Current Value	4,361,356	2,941,893	1,419,463	0	0	0	0	0	0
		Base Value	4,167,440	2,739,119	1,300,566	63,022	64,733	0	0	0	0
		Increment Value	193,916	202,774	118,897	(63,022)	(64,733)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12285 Total	Increment Value	193,916	202,774	118,897	(63,022)	(64,733)	0	0	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13170	Current Roll	Current Value	144,725,531	76,867,351	67,714,364	264,640	184,376	0	305,200	0	0
		Base Value	107,877,797	54,260,532	53,585,706	82,204	229,355	0	280,000	0	0
		Increment Value	36,847,734	22,606,819	14,128,658	182,436	(44,979)	0	25,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13170 Total	Increment Value	36,847,734	22,606,819	14,128,658	182,436	(44,979)	0	25,200	0	0
13171	Current Roll	Current Value	10,843,972	8,078,778	2,765,194	0	0	0	0	0	0
		Base Value	3,384,466	1,954,672	1,436,794	0	0	0	7,000	0	0
		Increment Value	7,459,506	6,124,106	1,328,400	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13171 Total	Increment Value	7,459,506	6,124,106	1,328,400	0	0	0	(7,000)	0	0
13808	Current Roll	Current Value	30,807,239	10,280,828	20,526,411	0	0	0	0	0	0
		Base Value	23,490,617	6,971,751	16,443,637	52,090	23,139	0	0	0	0
		Increment Value	7,316,622	3,309,077	4,082,774	(52,090)	(23,139)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13808 Total	Increment Value	7,316,622	3,309,077	4,082,774	(52,090)	(23,139)	0	0	0	0
14451	Current Roll	Current Value	134,833	35,099	99,734	0	0	0	0	0	0
		Base Value	125,544	32,682	92,862	0	0	0	0	0	0
		Increment Value	9,289	2,417	6,872	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14451 Total	Increment Value	9,289	2,417	6,872	0	0	0	0	0	0

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128.06 CLAREMONT - VILLAGE 01 ANNEX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16380	Current Roll	Current Value	11,444,620	6,073,220	5,398,100	0	0	0	26,700	0	0
		Base Value	2,699,662	2,698,605	1,057	0	0	0	0	0	0
		Increment Value	8,744,958	3,374,615	5,397,043	0	0	0	26,700	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16380 Total	Increment Value	8,744,958	3,374,615	5,397,043	0	0	0	26,700	0	0
128.06 PROJECT TOTAL											
	Current Roll	Current Value	323,805,370	162,089,616	165,496,102	264,640	186,376	3,862,464	366,900	0	2,000
		Base Value	241,330,990	120,521,570	123,974,045	526,061	366,566	3,596,252	329,000	90,000	42,000
		Increment Value	82,474,380	41,568,046	41,522,057	(261,421)	(180,190)	266,212	37,900	(90,000)	(40,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	82,474,380	41,568,046	41,522,057	(261,421)	(180,190)	266,212	37,900	(90,000)	(40,000)

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131.02 COMMERCE - PROJECT # 1 **Base Year: 2014 - 2015**

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	9,077,034	7,800,491	1,276,543	0	0	0	0	0	0
		Increment Value	14,516,635	235,563	3,623,887	5,352,981	5,304,204	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1079 Total	Increment Value	14,516,635	235,563	3,623,887	5,352,981	5,304,204	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	42,720,675	21,219,185	21,170,622	8,401	322,467	0	0	0	0
		Increment Value	2,655,553	2,161,922	824,499	(8,401)	(322,467)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6514 Total	Increment Value	2,655,553	2,161,922	824,499	(8,401)	(322,467)	0	0	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	779,758,161	385,133,031	360,772,505	20,899,049	21,268,899	6,592,823	1,715,000	0	7,500
		Increment Value	44,625,610	27,391,230	32,828,229	(3,908,242)	(6,836,215)	4,913,385	(77,000)	0	13,007
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6519 Total	Increment Value	44,625,610	27,391,230	32,828,229	(3,908,242)	(6,836,215)	4,913,385	(77,000)	0	13,007

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131.02 COMMERCE - PROJECT # 1 **Base Year: 2014 - 2015**

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	32,634,072	17,818,477	17,812,484	0	0	2,996,889	0	0	0
		Increment Value	8,353,229	970,831	7,478,455	0	0	96,057	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6521 Total	Increment Value	8,353,229	970,831	7,478,455	0	0	96,057	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	154,719,179	71,058,617	83,660,562	0	0	0	0	0	0
		Increment Value	19,814,194	14,932,849	4,881,345	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14358 Total	Increment Value	19,814,194	14,932,849	4,881,345	0	0	0	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	3,508,427	1,882,268	1,626,159	0	0	0	0	0	0
		Increment Value	(1,310)	(30,184)	28,874	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15623 Total	Increment Value	(1,310)	(30,184)	28,874	0	0	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	15,606,077	6,183,553	9,519,261	8,000	19,000	96,737	0	8,000	19,000
		Increment Value	384,069	152,176	234,271	0	0	2,378	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15624 Total	Increment Value	384,069	152,176	234,271	0	0	2,378	0	0	0

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131.02 COMMERCE - PROJECT # 1 **Base Year: 2014 - 2015**

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	1,038,023,625	511,095,622	495,838,136	20,915,450	21,610,366	9,686,449	1,715,000	8,000	26,500
	Increment Value	90,347,980	45,814,387	49,899,560	1,436,338	(1,854,478)	5,011,820	(77,000)	0	13,007
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	90,347,980	45,814,387	49,899,560	1,436,338	(1,854,478)	5,011,820	(77,000)	0	13,007

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Base Type: Adjusted Base for Tier 2

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131.03 COMMERCE - TOWN CENTER **Base Year: 2006 - 2007**

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	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
		Increment Value	12,465,216	6,312,077	16,483,268	1,143,419	(2,736,720)	8,771,828	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6520 Total	Increment Value	12,465,216	6,312,077	16,483,268	1,143,419	(2,736,720)	8,771,828	(35,000)	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	118,782,829	22,445,904	76,788,174	7,374,428	12,916,323	0	742,000	0	0
		Increment Value	12,691,826	6,312,077	16,709,878	1,143,419	(2,736,720)	8,771,828	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,691,826	6,312,077	16,709,878	1,143,419	(2,736,720)	8,771,828	(35,000)	0	0

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131.04 COMMERCE - TOWN CENTER/80 ANNEX **Base Year: 2006 - 2007**

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	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
		Increment Value	50,070,340	7,853,772	42,216,568	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	50,727,828	8,248,666	42,479,162	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	103,918,043	31,923,914	71,994,129	0	0	0	0	0	0
		Increment Value	50,070,340	7,853,772	42,216,568	0	0	0	0	0	0
	Escapes	Increment Value	657,488	394,894	262,594	0	0	0	0	0	0
	Total	Increment Value	50,727,828	8,248,666	42,479,162	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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131.05 COMMERCE - RP# III **Base Year: 2006 - 2007**

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	205,817	205,817	0	0	0	0	0	0	0
		Increment Value	264,133	264,133	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	1,154,733	1,154,733	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	29,857,285	16,366,248	13,434,576	11,299	59,162	0	14,000	0	0
		Increment Value	21,730,778	14,151,741	7,483,580	141,612	(53,155)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6513 Total	Increment Value	21,730,778	14,151,741	7,483,580	141,612	(53,155)	0	(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	30,063,102	16,572,065	13,434,576	11,299	59,162	0	14,000	0	0
		Increment Value	21,994,911	14,415,874	7,483,580	141,612	(53,155)	0	(7,000)	0	0
	Escapes	Increment Value	890,600	890,600	0	0	0	0	0	0	0
	Total	Increment Value	22,885,511	15,306,474	7,483,580	141,612	(53,155)	0	(7,000)	0	0

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131.06 COMMERCE - RP# 4 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12460	Current Roll	Current Value	45,456,014	20,845,465	15,174,492	6,561,030	2,875,027	0	0	0	0
		Base Value	38,330,380	16,045,438	12,457,724	6,110,130	3,717,088	0	0	0	0
		Increment Value	7,125,634	4,800,027	2,716,768	450,900	(842,061)	0	0	0	0
	Escapes	Increment Value	3,010,610	1,215,094	1,795,516	0	0	0	0	0	0
	TRA 12460 Total	Increment Value	10,136,244	6,015,121	4,512,284	450,900	(842,061)	0	0	0	0
12462	Current Roll	Current Value	1,311,437,422	667,724,167	626,902,189	16,122,110	5,265,058	4,576,102	0	0	0
		Base Value	1,022,482,372	506,341,232	452,834,364	39,403,587	26,225,738	2,322,549	0	0	0
		Increment Value	288,955,050	161,382,935	174,067,825	(23,281,477)	(20,960,680)	2,253,553	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12462 Total	Increment Value	288,955,050	161,382,935	174,067,825	(23,281,477)	(20,960,680)	2,253,553	0	0	0
12464	Current Roll	Current Value	43,250	43,250	0	0	0	0	0	0	0
		Base Value	712,252	217,999	494,253	0	0	0	0	0	0
		Increment Value	(669,002)	(174,749)	(494,253)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12464 Total	Increment Value	(669,002)	(174,749)	(494,253)	0	0	0	0	0	0
12465	Current Roll	Current Value	86,981,000	35,103,137	39,657,850	7,167,304	5,052,709	0	0	0	0
		Base Value	52,613,171	25,784,319	26,800,693	8,572	19,587	0	0	0	0
		Increment Value	34,367,829	9,318,818	12,857,157	7,158,732	5,033,122	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12465 Total	Increment Value	34,367,829	9,318,818	12,857,157	7,158,732	5,033,122	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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131.06 COMMERCE - RP# 4 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14365	Current Roll	Current Value	12,257,190	3,137,654	9,119,536	0	0	0	0	0	0
		Base Value	12,017,671	4,912,918	7,104,753	0	0	0	0	0	0
		Increment Value	239,519	(1,775,264)	2,014,783	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14365 Total	Increment Value	239,519	(1,775,264)	2,014,783	0	0	0	0	0	0
131.06 PROJECT TOTAL											
	Current Roll	Current Value	1,456,174,876	726,853,673	690,854,067	29,850,444	13,192,794	4,576,102	0	0	0
		Base Value	1,126,155,846	553,301,906	499,691,787	45,522,289	29,962,413	2,322,549	0	0	0
		Increment Value	330,019,030	173,551,767	191,162,280	(15,671,845)	(16,769,619)	2,253,553	0	0	0
	Escapes	Increment Value	3,010,610	1,215,094	1,795,516	0	0	0	0	0	0
	Total	Increment Value	333,029,640	174,766,861	192,957,796	(15,671,845)	(16,769,619)	2,253,553	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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132.02 COMPTON - ROSECRANS **Base Year: 2014 - 2015**

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	59,968,898	34,887,350	35,838,245	0	52,840	9,824,208	940,329	0	45,000
		Increment Value	9,012,591	5,174,645	4,093,708	0	0	241,762	14,000	0	0
	Escapes	Increment Value	303,342	156,488	146,854	0	0	0	0	0	0
	TRA 2805 Total	Increment Value	9,315,933	5,331,133	4,240,562	0	0	241,762	14,000	0	0
2863	Current Roll	Current Value	0	9,357	1,602	0	0	10,959	0	0	0
		Base Value	0	9,133	1,564	0	0	10,697	0	0	0
		Increment Value	0	224	38	0	0	262	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2863 Total	Increment Value	0	224	38	0	0	262	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	59,968,898	34,896,483	35,839,809	0	52,840	9,834,905	940,329	0	45,000
		Increment Value	9,012,591	5,174,869	4,093,746	0	0	242,024	14,000	0	0
	Escapes	Increment Value	303,342	156,488	146,854	0	0	0	0	0	0
	Total	Increment Value	9,315,933	5,331,357	4,240,600	0	0	242,024	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2014 - 2015**

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	267,681,467	133,871,728	138,990,869	61,489	231,675	5,474,294	0	0	0
		Increment Value	15,364,911	10,885,817	4,691,139	(8,188)	(69,134)	134,723	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2813 Total	Increment Value	15,364,911	10,885,817	4,691,139	(8,188)	(69,134)	134,723	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	70,562,789	40,460,245	29,441,573	296,018	364,953	0	0	0	0
		Increment Value	8,082,081	7,199,498	1,482,938	(259,691)	(340,664)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2820 Total	Increment Value	8,082,081	7,199,498	1,482,938	(259,691)	(340,664)	0	0	0	0
2837	Current Roll	Current Value	8,404	8,404	0	0	0	0	0	0	0
		Base Value	41,929	30,698	11,231	0	0	0	0	0	0
		Increment Value	(33,525)	(22,294)	(11,231)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2837 Total	Increment Value	(33,525)	(22,294)	(11,231)	0	0	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	8,981,691	1,980,252	7,001,439	0	0	0	0	0	0
		Increment Value	221,040	48,732	172,308	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2838 Total	Increment Value	221,040	48,732	172,308	0	0	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2014 - 2015**

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	87,041,475	25,616,490	61,424,985	0	0	0	0	0	0
		Increment Value	21,244,537	6,202,523	15,042,014	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2849 Total	Increment Value	21,244,537	6,202,523	15,042,014	0	0	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	93,739,574	48,241,603	45,497,971	0	0	0	0	0	0
		Increment Value	3,031,452	1,103,570	1,927,882	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2859 Total	Increment Value	3,031,452	1,103,570	1,927,882	0	0	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	87,115,224	37,427,357	49,687,867	0	0	0	0	0	0
		Increment Value	3,059,948	2,603,675	456,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3764 Total	Increment Value	3,059,948	2,603,675	456,273	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	316,353,346	140,687,248	168,423,356	2,538,467	4,704,275	0	0	0	0
		Increment Value	63,970,549	20,189,413	45,087,149	(645,794)	(660,219)	0	0	0	0
	Escapes	Increment Value	167,551	270,321	(102,770)	0	0	0	0	0	0
	TRA 3766 Total	Increment Value	64,138,100	20,459,734	44,984,379	(645,794)	(660,219)	0	0	0	0

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132.04 COMPTON - WALNUT INDUSTRIAL **Base Year: 2014 - 2015**

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	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 5740 Total	Increment Value	0	0	0	0	0	0	0	0	0
12994	Current Roll	Current Value	0	0	0	0	0	0	0	0	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	931,517,495	428,315,621	500,479,291	2,895,974	5,300,903	5,474,294	0	0	0
		Increment Value	114,940,993	48,210,934	68,848,472	(913,673)	(1,070,017)	134,723	0	0	0
	Escapes	Increment Value	167,551	270,321	(102,770)	0	0	0	0	0	0
	Total	Increment Value	115,108,544	48,481,255	68,745,702	(913,673)	(1,070,017)	134,723	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 2014 - 2015**

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	198,900	61,200	137,700	0	0	0	0	0	0
		Increment Value	(20,405)	(5,102)	(15,303)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2822 Total	Increment Value	(20,405)	(5,102)	(15,303)	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	134,127,919	69,118,519	73,294,117	225,202	102,129	8,377,048	210,000	0	25,000
		Increment Value	7,623,689	2,959,735	3,700,714	(225,202)	(56,749)	(1,215,791)	(29,400)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 2826 Total	Increment Value	7,630,689	2,959,735	3,700,714	(225,202)	(56,749)	(1,215,791)	(36,400)	0	0
6068	Current Roll	Current Value	552,243	274,628	284,615	0	0	0	7,000	0	0
		Base Value	522,237	261,285	267,952	0	0	0	7,000	0	0
		Increment Value	30,006	13,343	16,663	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6068 Total	Increment Value	30,006	13,343	16,663	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	35,322	32,915	2,407	0	0	0	0	0	0
		Increment Value	867	809	58	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6069 Total	Increment Value	867	809	58	0	0	0	0	0	0

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132.05 COMPTON - WALNUT IND'L/76 ANNEX **Base Year: 2014 - 2015**

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	134,884,378	69,473,919	73,702,176	225,202	102,129	8,377,048	217,000	0	25,000
	Increment Value	7,634,157	2,968,785	3,702,132	(225,202)	(56,749)	(1,215,791)	(29,400)	0	0
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
Total	Increment Value	7,641,157	2,968,785	3,702,132	(225,202)	(56,749)	(1,215,791)	(36,400)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 2014 - 2015**

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	98,596,470	43,211,078	57,699,782	0	5,520	1,626,910	693,000	0	0
		Increment Value	8,770,660	2,519,672	6,272,700	0	0	70,712	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2806 Total	Increment Value	8,770,660	2,519,672	6,272,700	0	0	70,712	(49,000)	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	100,199,222	39,498,402	60,440,221	20,738	239,861	0	0	0	0
		Increment Value	(481,119)	2,350,020	(2,749,934)	(2,518)	(78,687)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2852 Total	Increment Value	(481,119)	2,350,020	(2,749,934)	(2,518)	(78,687)	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	157,630,954	52,203,349	105,427,605	0	0	0	0	0	0
		Increment Value	3,073,446	6,019,841	(2,946,395)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2855 Total	Increment Value	3,073,446	6,019,841	(2,946,395)	0	0	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	62,136,923	27,811,796	34,005,174	154,918	165,035	0	0	0	0
		Increment Value	3,613,416	1,605,377	2,067,545	(25,448)	(34,058)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2856 Total	Increment Value	3,613,416	1,605,377	2,067,545	(25,448)	(34,058)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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132.06 COMPTON - WALNUT IND'L/80 ANNEX **Base Year: 2014 - 2015**

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	21,683,453	8,381,064	13,697,637	0	0	59,248	336,000	0	0
		Increment Value	5,363,068	1,436,250	3,874,565	0	0	(52,253)	0	0	0
	Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
	TRA 2865 Total	Increment Value	5,369,466	1,442,675	3,874,538	0	0	(52,253)	0	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	440,247,022	171,105,689	271,270,419	175,656	410,416	1,686,158	1,029,000	0	0
		Increment Value	20,339,471	13,931,160	6,518,481	(27,966)	(112,745)	18,459	(49,000)	0	0
	Escapes	Increment Value	6,398	6,425	(27)	0	0	0	0	0	0
	Total	Increment Value	20,345,869	13,937,585	6,518,454	(27,966)	(112,745)	18,459	(49,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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136.06 COVINA - PROJECT # 1 **Base Year: 2014 - 2015**

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	46,573,498	18,765,794	27,807,704	0	0	0	0	0	0
		Increment Value	163,138	145,183	17,955	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2056 Total	Increment Value	163,138	145,183	17,955	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	1,344,074	373,017	971,057	0	0	0	0	0	0
		Increment Value	(294,074)	176,983	(471,057)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2652 Total	Increment Value	(294,074)	176,983	(471,057)	0	0	0	0	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	486,370,047	221,631,964	284,112,593	8,438,070	8,328,749	34,489,329	1,652,000	0	0
		Increment Value	10,272,743	19,636,746	(1,098,910)	(3,356,516)	(2,741,016)	2,265,561	(98,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3021 Total	Increment Value	10,272,743	19,636,746	(1,098,910)	(3,356,516)	(2,741,016)	2,265,561	(98,000)	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	38,420,999	21,494,619	23,926,611	0	0	6,692,231	308,000	0	0
		Increment Value	2,729,823	1,732,896	1,126,626	0	0	164,699	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3023 Total	Increment Value	2,729,823	1,732,896	1,126,626	0	0	164,699	(35,000)	0	0

Community Redevelopment Agency Accounting System

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Base Type: Adjusted Base for Tier 2

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136.06 COVINA - PROJECT # 1 **Base Year: 2014 - 2015**

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	2,204,847	1,047,970	1,156,877	0	0	0	0	0	0
		Increment Value	54,260	25,790	28,470	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3024 Total	Increment Value	54,260	25,790	28,470	0	0	0	0	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	4,351,722	2,503,961	1,910,761	0	0	0	63,000	0	0
		Increment Value	352,314	253,291	99,023	0	0	0	0	0	0
	Escapes	Increment Value	53,321	28,548	24,773	0	0	0	0	0	0
	TRA 3030 Total	Increment Value	405,635	281,839	123,796	0	0	0	0	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	72,152,672	38,368,826	37,919,292	51,787	61,186	3,668,819	579,600	0	0
		Increment Value	1,910,865	3,661,159	1,781,073	22,095	63,592	3,546,654	(19,600)	20,000	70,000
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 3064 Total	Increment Value	1,917,865	3,661,159	1,781,073	22,095	63,592	3,546,654	(26,600)	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	23,940,547	9,321,207	14,619,340	0	0	0	0	0	0
		Increment Value	20,148,112	1,557,072	18,591,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3095 Total	Increment Value	20,148,112	1,557,072	18,591,040	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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136.06 COVINA - PROJECT # 1 **Base Year: 2014 - 2015**

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	17,508,815	10,266,785	7,242,030	0	0	0	0	0	0
		Increment Value	4,714,132	1,824,771	2,889,361	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3181 Total	Increment Value	4,714,132	1,824,771	2,889,361	0	0	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	3,180,208	877,032	2,310,176	0	0	0	7,000	0	0
		Increment Value	1,049,643	1,025,215	17,428	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3205 Total	Increment Value	1,049,643	1,025,215	17,428	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	696,047,429	324,651,175	401,976,441	8,489,857	8,389,935	44,850,379	2,609,600	0	0
		Increment Value	41,100,956	30,039,106	22,981,009	(3,334,421)	(2,677,424)	5,976,914	(159,600)	20,000	70,000
	Escapes	Increment Value	60,321	28,548	24,773	0	0	0	(7,000)	0	0
	Total	Increment Value	41,161,277	30,067,654	23,005,782	(3,334,421)	(2,677,424)	5,976,914	(166,600)	20,000	70,000

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138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 2014 - 2015**

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	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 630 Total	Increment Value	0	0	0	0	0	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	89,547,965	46,845,360	43,261,017	17,063	77,601	611,076	42,000	0	0
		Increment Value	(1,328,053)	(713,747)	(640,768)	(813)	(9,867)	(37,142)	0	0	0
	Escapes	Increment Value	1,249,161	302,651	946,510	0	0	0	0	0	0
	TRA 631 Total	Increment Value	(78,892)	(411,096)	305,742	(813)	(9,867)	(37,142)	0	0	0
634	Current Roll	Current Value	1,233,192	734,176	506,016	0	0	0	7,000	0	0
		Base Value	2,693,766	1,493,900	1,206,866	0	0	0	7,000	0	0
		Increment Value	(1,460,574)	(759,724)	(700,850)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 634 Total	Increment Value	(1,460,574)	(759,724)	(700,850)	0	0	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	82,486,680	42,338,973	38,961,204	127,959	1,110,363	0	51,819	0	0
		Increment Value	(8,151,090)	(2,900,390)	(3,690,116)	(3,377)	(243,658)	1,314,026	(477)	0	0
	Escapes	Increment Value	349,719	0	349,719	0	0	0	0	0	0
	TRA 639 Total	Increment Value	(7,801,371)	(2,900,390)	(3,340,397)	(3,377)	(243,658)	1,314,026	(477)	0	0

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138.02 CUDAHY - COMMERCIAL IND'L **Base Year: 2014 - 2015**

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	174,728,411	90,678,233	83,429,087	145,022	1,187,964	611,076	100,819	0	0
	Increment Value	(10,939,717)	(4,373,861)	(5,031,734)	(4,190)	(253,525)	1,276,884	(477)	0	0
Escapes	Increment Value	1,598,880	302,651	1,296,229	0	0	0	0	0	0
Total	Increment Value	(9,340,837)	(4,071,210)	(3,735,505)	(4,190)	(253,525)	1,276,884	(477)	0	0

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138.03 CUDAHY - COMM'L IND'L/82 ANNEX **Base Year: 2014 - 2015**

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	47,454,404	21,486,064	26,750,086	0	15,089	453,835	343,000	0	0
		Increment Value	3,606,428	1,389,005	2,234,191	0	0	11,168	5,600	0	0
	Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
	TRA 635 Total	Increment Value	3,795,732	1,546,674	2,265,826	0	0	11,168	5,600	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	35,732,893	18,483,930	25,850,702	0	15,010	8,403,749	203,000	0	10,000
		Increment Value	3,666,116	2,459,717	3,478,676	0	0	2,279,277	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 637 Total	Increment Value	3,666,116	2,459,717	3,478,676	0	0	2,279,277	(7,000)	0	0
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	83,187,297	39,969,994	52,600,788	0	30,099	8,857,584	546,000	0	10,000
		Increment Value	7,272,544	3,848,722	5,712,867	0	0	2,290,445	(1,400)	0	0
	Escapes	Increment Value	189,304	157,669	31,635	0	0	0	0	0	0
	Total	Increment Value	7,461,848	4,006,391	5,744,502	0	0	2,290,445	(1,400)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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138.05 CUDAHY - CITYWIDE RP **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
593	Current Roll	Current Value	446,999	446,999	0	0	0	0	0	0	0
		Base Value	364,477	364,477	0	0	0	0	0	0	0
		Increment Value	82,522	82,522	0	0	0	0	0	0	0
	Escapes	Increment Value	24,022	24,022	0	0	0	0	0	0	0
	TRA 593 Total	Increment Value	106,544	106,544	0	0	0	0	0	0	0
633	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 633 Total	Increment Value	0	0	0	0	0	0	0	0	0
636	Current Roll	Current Value	384,516,354	176,464,067	224,918,368	0	188,525	14,539,005	2,507,601	0	8,000
		Base Value	346,440,341	155,763,702	206,176,468	0	177,525	13,039,953	2,608,401	0	29,000
		Increment Value	38,076,013	20,700,365	18,741,900	0	11,000	1,499,052	(100,800)	0	(21,000)
	Escapes	Increment Value	(11,910)	20,091	(32,001)	0	0	0	0	0	0
	TRA 636 Total	Increment Value	38,064,103	20,720,456	18,709,899	0	11,000	1,499,052	(100,800)	0	(21,000)
638	Current Roll	Current Value	38,091,999	17,901,903	22,180,384	0	9,740	1,860,028	140,000	0	0
		Base Value	36,133,610	16,232,471	21,853,753	0	9,740	1,815,354	147,000	0	0
		Increment Value	1,958,389	1,669,432	326,631	0	0	44,674	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 638 Total	Increment Value	1,958,389	1,669,432	326,631	0	0	44,674	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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138.05 CUDAHY - CITYWIDE RP **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
640	Current Roll	Current Value	3,385,962	2,642,743	743,219	0	0	0	0	0	0
		Base Value	1,352,692	737,142	725,376	0	0	109,826	0	0	0
		Increment Value	2,033,270	1,905,601	17,843	0	0	(109,826)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 640 Total	Increment Value	2,033,270	1,905,601	17,843	0	0	(109,826)	0	0	0
138.05 PROJECT TOTAL											
	Current Roll	Current Value	426,441,314	197,455,712	247,841,971	0	198,265	16,399,033	2,647,601	0	8,000
		Base Value	384,291,120	173,097,792	228,755,597	0	187,265	14,965,133	2,755,401	0	29,000
		Increment Value	42,150,194	24,357,920	19,086,374	0	11,000	1,433,900	(107,800)	0	(21,000)
	Escapes	Increment Value	12,112	44,113	(32,001)	0	0	0	0	0	0
	Total	Increment Value	42,162,306	24,402,033	19,054,373	0	11,000	1,433,900	(107,800)	0	(21,000)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 2014 - 2015**

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	38,621,175	23,629,669	14,991,506	0	0	0	0	0	0
		Increment Value	896,827	209,508	687,319	0	0	0	0	0	0
	Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
	TRA 545 Total	Increment Value	917,027	229,708	687,319	0	0	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	189,392,616	99,837,065	93,806,892	0	669,986	3,887,627	1,033,700	0	0
		Increment Value	16,391,959	9,830,475	5,647,237	246,622	502,081	(149,706)	(15,838)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3191 Total	Increment Value	16,391,959	9,830,475	5,647,237	246,622	502,081	(149,706)	(15,838)	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	957,646,884	338,845,476	624,570,846	0	0	5,769,438	0	0	0
		Increment Value	71,006,365	18,794,381	44,780,426	1,190,219	4,985,022	(1,256,317)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8855 Total	Increment Value	71,006,365	18,794,381	44,780,426	1,190,219	4,985,022	(1,256,317)	0	0	0

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Base Type: Adjusted Base for Tier 2

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140.04 CULVER CITY - SLAUSON/SEPULVEDA **Base Year: 2014 - 2015**

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	1,185,660,675	462,312,210	733,369,244	0	669,986	9,657,065	1,033,700	0	0
	Increment Value	88,295,151	28,834,364	51,114,982	1,436,841	5,487,103	(1,406,023)	(15,838)	0	0
Escapes	Increment Value	20,200	20,200	0	0	0	0	0	0	0
Total	Increment Value	88,315,351	28,854,564	51,114,982	1,436,841	5,487,103	(1,406,023)	(15,838)	0	0

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140.05 CULVER CITY - OVERLAND/JEFFERSON **Base Year: 2014 - 2015**

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	688,949,172	418,765,198	313,799,068	57,846	162,048	34,513,188	9,151,800	25,000	145,000
		Increment Value	109,848,496	74,432,018	35,995,723	57,336	107,814	1,081,795	(337,400)	0	0
	Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
	TRA 3192 Total	Increment Value	119,727,042	82,744,331	37,554,956	57,336	107,814	1,081,795	(344,400)	0	0
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	688,949,172	418,765,198	313,799,068	57,846	162,048	34,513,188	9,151,800	25,000	145,000
		Increment Value	109,848,496	74,432,018	35,995,723	57,336	107,814	1,081,795	(337,400)	0	0
	Escapes	Increment Value	9,878,546	8,312,313	1,559,233	0	0	0	(7,000)	0	0
	Total	Increment Value	119,727,042	82,744,331	37,554,956	57,336	107,814	1,081,795	(344,400)	0	0

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140.06 CULVER CITY - WASH/CULVER **Base Year: 2014 - 2015**

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	913,103	711,199	201,904	0	0	0	0	0	0
		Increment Value	1,536,521	1,007,852	528,669	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 549 Total	Increment Value	1,536,521	1,007,852	528,669	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	18,942,077	13,615,985	4,138,698	1,186,944	450	0	0	0	0
		Increment Value	5,905,573	3,632,316	2,523,166	(249,909)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3151 Total	Increment Value	5,905,573	3,632,316	2,523,166	(249,909)	0	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	1,635,197,712	819,858,094	847,940,558	3,097,345	9,187,583	42,735,868	1,540,000	200,000	410,000
		Increment Value	105,233,299	62,846,179	58,423,860	(1,923,743)	(6,352,405)	7,686,592	14,000	15,000	45,000
	Escapes	Increment Value	4,894,253	1,380,324	3,513,929	0	0	0	0	0	0
	TRA 3153 Total	Increment Value	110,127,552	64,226,503	61,937,789	(1,923,743)	(6,352,405)	7,686,592	14,000	15,000	45,000

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140.06 CULVER CITY - WASH/CULVER **Base Year: 2014 - 2015**

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	1,655,052,892	834,185,278	852,281,160	4,284,289	9,188,033	42,735,868	1,540,000	200,000	410,000
	Increment Value	112,675,393	67,486,347	61,475,695	(2,173,652)	(6,352,405)	7,686,592	14,000	15,000	45,000
Escapes	Increment Value	4,894,253	1,380,324	3,513,929	0	0	0	0	0	0
Total	Increment Value	117,569,646	68,866,671	64,989,624	(2,173,652)	(6,352,405)	7,686,592	14,000	15,000	45,000

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140.07 CULVER CITY - COMPONENT AREA **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3164	Current Roll	Current Value	320,779	316,191	4,588	0	0	0	0	0	0
		Base Value	293,522	289,316	4,206	0	0	0	0	0	0
		Increment Value	27,257	26,875	382	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3164 Total	Increment Value	27,257	26,875	382	0	0	0	0	0	0
3165	Current Roll	Current Value	12,716,580	10,729,479	1,987,101	0	0	0	0	0	0
		Base Value	8,447,079	6,483,944	1,963,135	0	0	0	0	0	0
		Increment Value	4,269,501	4,245,535	23,966	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3165 Total	Increment Value	4,269,501	4,245,535	23,966	0	0	0	0	0	0
12463	Current Roll	Current Value	700,948,754	472,820,575	254,017,989	4,010,850	4,206,260	31,383,269	183,651	761,000	1,779,000
		Base Value	532,446,121	359,765,744	192,700,979	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
		Increment Value	168,502,633	113,054,831	61,317,010	2,356,084	501,905	9,773,568	(16,371)	(434,000)	(596,000)
	Escapes	Increment Value	9,006,599	4,757,554	4,249,045	0	0	0	0	0	0
	TRA 12463 Total	Increment Value	177,509,232	117,812,385	65,566,055	2,356,084	501,905	9,773,568	(16,371)	(434,000)	(596,000)
12466	Current Roll	Current Value	3,007,854	2,557,704	450,150	0	0	0	0	0	0
		Base Value	2,752,143	2,340,260	411,883	0	0	0	0	0	0
		Increment Value	255,711	217,444	38,267	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12466 Total	Increment Value	255,711	217,444	38,267	0	0	0	0	0	0

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140.07 CULVER CITY - COMPONENT AREA **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12504	Current Roll	Current Value	696,812	694,665	2,147	0	0	0	0	0	0
		Base Value	964,952	962,986	1,966	0	0	0	0	0	0
		Increment Value	(268,140)	(268,321)	181	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12504 Total	Increment Value	(268,140)	(268,321)	181	0	0	0	0	0	0
140.07 PROJECT TOTAL											
	Current Roll	Current Value	717,690,779	487,118,614	256,461,975	4,010,850	4,206,260	31,383,269	183,651	761,000	1,779,000
		Base Value	544,903,817	369,842,250	195,082,169	1,654,766	3,704,355	21,609,701	200,022	1,195,000	2,375,000
		Increment Value	172,786,962	117,276,364	61,379,806	2,356,084	501,905	9,773,568	(16,371)	(434,000)	(596,000)
	Escapes	Increment Value	9,006,599	4,757,554	4,249,045	0	0	0	0	0	0
	Total	Increment Value	181,793,561	122,033,918	65,628,851	2,356,084	501,905	9,773,568	(16,371)	(434,000)	(596,000)

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142.02 CERRITOS - LOS CERRITOS **Base Year: 2014 - 2015**

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	506,354,719	169,703,862	336,529,861	47,095	73,901	0	0	0	0
		Increment Value	4,665,222	5,516,463	8,632,565	647	34,501	9,468,954	0	13,000	37,000
	Escapes	Increment Value	1,053,062	0	1,053,062	0	0	0	0	0	0
	TRA 1974 Total	Increment Value	5,718,284	5,516,463	9,685,627	647	34,501	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	40,368,219	20,955,044	19,581,175	0	0	0	168,000	0	0
		Increment Value	1,877,058	1,184,064	692,994	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2013 Total	Increment Value	1,877,058	1,184,064	692,994	0	0	0	0	0	0
2016	Current Roll	Current Value	8,997	8,997	0	0	0	0	0	0	0
		Base Value	8,788	8,788	0	0	0	0	0	0	0
		Increment Value	209	209	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2016 Total	Increment Value	209	209	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	176,703,860	80,342,417	101,245,171	0	0	3,595,728	1,288,000	0	0
		Increment Value	14,231,885	8,923,804	5,537,978	0	15,000	236,897	(7,000)	0	15,000
	Escapes	Increment Value	864,519	349,628	507,891	0	0	0	(7,000)	0	0
	TRA 2019 Total	Increment Value	15,096,404	9,273,432	6,045,869	0	15,000	236,897	(14,000)	0	15,000

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142.02 CERRITOS - LOS CERRITOS **Base Year: 2014 - 2015**

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	164,217,479	75,577,961	86,512,598	163,582	1,970,338	0	7,000	0	0
		Increment Value	12,170,384	3,473,217	7,091,954	1,621,115	3,111,068	3,126,970	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2024 Total	Increment Value	12,170,384	3,473,217	7,091,954	1,621,115	3,111,068	3,126,970	0	0	0
2025	Current Roll	Current Value	990	990	0	0	0	0	0	0	0
		Base Value	967	967	0	0	0	0	0	0	0
		Increment Value	23	23	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2025 Total	Increment Value	23	23	0	0	0	0	0	0	0
2290	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 2290 Total	Increment Value	0	0	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	9,731,125	5,766,962	3,964,163	0	0	0	0	0	0
		Increment Value	239,484	141,925	97,559	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2510 Total	Increment Value	239,484	141,925	97,559	0	0	0	0	0	0

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142.02 CERRITOS - LOS CERRITOS **Base Year: 2014 - 2015**

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	29,438,233	15,824,110	15,608,611	0	0	1,686,488	308,000	0	0
		Increment Value	1,925,274	1,084,698	868,079	0	0	41,503	(14,000)	0	0
	Escapes	Increment Value	5,539	0	5,539	0	0	0	0	0	0
	TRA 2569 Total	Increment Value	1,930,813	1,084,698	873,618	0	0	41,503	(14,000)	0	0
2578	Current Roll	Current Value	12,645,225	2,281,418	10,363,807	0	0	0	0	0	0
		Base Value	12,269,540	2,154,666	10,114,874	0	0	0	0	0	0
		Increment Value	375,685	126,752	248,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2578 Total	Increment Value	375,685	126,752	248,933	0	0	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	48,736,091	29,194,720	20,129,371	0	0	0	588,000	0	0
		Increment Value	5,734,474	2,517,072	3,217,402	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2620 Total	Increment Value	5,734,474	2,517,072	3,217,402	0	0	0	0	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	987,829,021	399,529,497	593,685,824	210,677	2,044,239	5,282,216	2,359,000	0	0
		Increment Value	41,219,698	22,968,227	26,387,464	1,621,762	3,160,569	12,874,324	(21,000)	13,000	52,000
	Escapes	Increment Value	1,923,120	349,628	1,566,492	0	0	0	(7,000)	0	0
	Total	Increment Value	43,142,818	23,317,855	27,953,956	1,621,762	3,160,569	12,874,324	(28,000)	13,000	52,000

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142.04 CERRITOS - LOS COYOTES **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1988	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1988 Total	Increment Value	0	0	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	34,632,739	15,229,117	19,844,622	0	0	0	441,000	0	0
		Increment Value	2,272,628	1,878,262	373,366	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1989 Total	Increment Value	2,272,628	1,878,262	373,366	0	0	0	(21,000)	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	115,844,604	56,351,847	60,185,757	0	0	0	693,000	0	0
		Increment Value	17,118,499	11,600,919	5,496,580	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2488 Total	Increment Value	17,118,499	11,600,919	5,496,580	0	0	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	9,484,045	3,617,899	5,957,146	0	0	0	91,000	0	0
		Increment Value	1,156,841	478,290	664,551	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2489 Total	Increment Value	1,156,841	478,290	664,551	0	0	0	(14,000)	0	0

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142.04 CERRITOS - LOS COYOTES **Base Year: 2014 - 2015**

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	109,677,651	61,941,862	48,610,789	0	0	0	875,000	0	0
		Increment Value	8,083,846	5,341,372	2,713,074	0	0	0	(29,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2490 Total	Increment Value	8,083,846	5,341,372	2,713,074	0	0	0	(29,400)	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	346,986,662	163,008,954	188,422,708	0	0	0	4,445,000	0	0
		Increment Value	30,911,581	20,610,440	10,274,921	0	0	126,380	(152,600)	0	0
	Escapes	Increment Value	7,000	15,000	(15,000)	0	0	0	(7,000)	0	0
	TRA 2493 Total	Increment Value	30,918,581	20,625,440	10,259,921	0	0	126,380	(159,600)	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	22,691,155	12,089,364	10,790,791	0	0	0	189,000	0	0
		Increment Value	1,173,986	863,177	289,809	0	0	0	(21,000)	0	0
	Escapes	Increment Value	127,435	279,045	(158,610)	0	0	0	(7,000)	0	0
	TRA 2511 Total	Increment Value	1,301,421	1,142,222	131,199	0	0	0	(28,000)	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	263,840,557	123,850,585	139,903,134	73,506	13,332	0	0	0	0
		Increment Value	3,145,319	1,856,701	1,308,029	(25,318)	5,907	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2573 Total	Increment Value	3,145,319	1,856,701	1,308,029	(25,318)	5,907	0	0	0	0

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142.04 CERRITOS - LOS COYOTES **Base Year: 2014 - 2015**

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	169,715,945	86,729,697	82,986,248	0	0	0	0	0	0
		Increment Value	(6,363,897)	(7,717,478)	1,353,581	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2574 Total	Increment Value	(6,363,897)	(7,717,478)	1,353,581	0	0	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	65,832,364	30,680,731	35,809,633	0	0	0	658,000	0	0
		Increment Value	3,298,800	1,739,743	1,538,057	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2589 Total	Increment Value	3,298,800	1,739,743	1,538,057	0	0	0	(21,000)	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	74,703,771	31,979,521	43,473,250	0	0	0	749,000	0	0
		Increment Value	5,054,555	2,789,599	2,243,956	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2590 Total	Increment Value	5,054,555	2,789,599	2,243,956	0	0	0	(21,000)	0	0
2605	Current Roll	Current Value	2,192,492	1,207,039	992,453	0	0	0	7,000	0	0
		Base Value	2,139,666	1,178,049	968,617	0	0	0	7,000	0	0
		Increment Value	52,826	28,990	23,836	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2605 Total	Increment Value	52,826	28,990	23,836	0	0	0	0	0	0

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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	49,497,971	23,865,891	26,276,080	0	0	0	644,000	0	0
		Increment Value	1,922,497	1,419,649	502,848	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2606 Total	Increment Value	1,922,497	1,419,649	502,848	0	0	0	0	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	322,301,500	149,880,251	176,171,105	0	0	244,256	3,505,600	0	0
		Increment Value	51,625,289	33,938,852	17,596,941	0	0	8,504	(98,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2607 Total	Increment Value	51,625,289	33,938,852	17,596,941	0	0	8,504	(98,000)	0	0
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	630,439,189	228,265,879	411,915,223	825,208	1,184,306	9,546,427	2,205,000	0	0
		Increment Value	64,397,427	19,608,209	45,356,615	(194,574)	(173,042)	236,181	(36,400)	0	0
	Escapes	Increment Value	4,319	4,319	0	0	0	0	0	0	0
	TRA 2609 Total	Increment Value	64,401,746	19,612,528	45,356,615	(194,574)	(173,042)	236,181	(36,400)	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	58,258,670	26,241,319	32,740,437	0	0	177,086	546,000	0	0
		Increment Value	2,814,314	1,530,014	1,107,214	0	0	(177,086)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2622 Total	Increment Value	2,814,314	1,530,014	1,107,214	0	0	(177,086)	0	0	0

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142.04 CERRITOS - LOS COYOTES **Base Year: 2014 - 2015**

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	3,253,964	1,428,257	1,846,707	0	0	0	21,000	0	0
		Increment Value	265,198	141,569	116,629	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2623 Total	Increment Value	265,198	141,569	116,629	0	0	0	(7,000)	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	55,939,613	30,671,239	25,471,374	0	0	0	203,000	0	0
		Increment Value	8,368,673	3,457,031	4,910,242	0	0	0	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2624 Total	Increment Value	8,368,673	3,457,031	4,910,242	0	0	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	2,335,240,066	1,047,010,462	1,311,373,621	898,714	1,197,638	9,967,769	15,272,600	0	0
		Increment Value	195,298,382	99,565,339	95,870,249	(219,892)	(167,135)	193,979	(443,800)	0	0
	Escapes	Increment Value	138,754	298,364	(173,610)	0	0	0	(14,000)	0	0
	Total	Increment Value	195,437,136	99,863,703	95,696,639	(219,892)	(167,135)	193,979	(457,800)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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144.08 EL MONTE - CENTER R.P. **Base Year: 2015 - 2016**

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	759,227	721,266	37,961	0	0	0	0	0	0
		Increment Value	15,166	14,409	757	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6552 Total	Increment Value	15,166	14,409	757	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	91,342,512	28,743,960	62,598,552	0	0	0	0	0	0
		Increment Value	1,876,401	574,290	1,302,111	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6553 Total	Increment Value	1,876,401	574,290	1,302,111	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	92,101,739	29,465,226	62,636,513	0	0	0	0	0	0
		Increment Value	1,891,567	588,699	1,302,868	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,891,567	588,699	1,302,868	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13179	Current Roll	Current Value	0	0	0	0	0	0	0	0	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 13179 Total	Increment Value	0	0	0	0	0	0	0	0	0
13180	Current Roll	Current Value	95,197,430	60,398,816	49,802,921	0	25,920	14,064,227	966,000	0	0
		Base Value	84,676,770	51,510,292	43,965,184	0	25,920	9,804,026	1,020,600	0	0
		Increment Value	10,520,660	8,888,524	5,837,737	0	0	4,260,201	(54,600)	0	0
	Escapes	Increment Value	249,032	10,023	2,013,010	0	0	1,774,001	0	0	0
	TRA 13180 Total	Increment Value	10,769,692	8,898,547	7,850,747	0	0	6,034,202	(54,600)	0	0
13181	Current Roll	Current Value	1,926,459	944,298	982,161	0	0	0	0	0	0
		Base Value	2,103,445	1,151,765	951,680	0	0	0	0	0	0
		Increment Value	(176,986)	(207,467)	30,481	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13181 Total	Increment Value	(176,986)	(207,467)	30,481	0	0	0	0	0	0
13182	Current Roll	Current Value	19,100,277	13,162,703	18,777,351	0	188,038	12,975,431	52,384	0	0
		Base Value	19,303,960	12,347,726	17,614,719	0	209,615	10,833,100	35,000	0	0
		Increment Value	(203,683)	814,977	1,162,632	0	(21,577)	2,142,331	17,384	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13182 Total	Increment Value	(203,683)	814,977	1,162,632	0	(21,577)	2,142,331	17,384	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13183	Current Roll	Current Value	4,322,388	3,275,385	1,047,003	0	0	0	0	0	0
		Base Value	3,121,721	2,265,103	856,618	0	0	0	0	0	0
		Increment Value	1,200,667	1,010,282	190,385	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13183 Total	Increment Value	1,200,667	1,010,282	190,385	0	0	0	0	0	0
13184	Current Roll	Current Value	739,372	739,372	0	0	0	0	0	0	0
		Base Value	693,596	693,596	0	0	0	0	0	0	0
		Increment Value	45,776	45,776	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13184 Total	Increment Value	45,776	45,776	0	0	0	0	0	0	0
13200	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13200 Total	Increment Value	0	0	0	0	0	0	0	0	0
144.15 PROJECT TOTAL											
	Current Roll	Current Value	121,285,926	78,520,574	70,609,436	0	213,958	27,039,658	1,018,384	0	0
		Base Value	109,899,492	67,968,482	63,388,201	0	235,535	20,637,126	1,055,600	0	0
		Increment Value	11,386,434	10,552,092	7,221,235	0	(21,577)	6,402,532	(37,216)	0	0
	Escapes	Increment Value	249,032	10,023	2,013,010	0	0	1,774,001	0	0	0
	Total	Increment Value	11,635,466	10,562,115	9,234,245	0	(21,577)	8,176,533	(37,216)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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144.18 EL MONTE - VALLEY DURFEE **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6582	Current Roll	Current Value	13,144,105	7,069,662	6,081,443	0	0	0	7,000	0	0
		Base Value	10,485,522	6,441,234	4,044,288	0	0	0	0	0	0
		Increment Value	2,658,583	628,428	2,037,155	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6582 Total	Increment Value	2,658,583	628,428	2,037,155	0	0	0	7,000	0	0
13481	Current Roll	Current Value	207,393,218	123,243,062	85,896,949	0	148,783	1,611,100	284,476	0	0
		Base Value	183,213,701	112,735,049	72,182,125	0	99,934	1,572,407	231,000	0	0
		Increment Value	24,179,517	10,508,013	13,714,824	0	48,849	38,693	53,476	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13481 Total	Increment Value	24,179,517	10,508,013	13,714,824	0	48,849	38,693	53,476	0	0
13482	Current Roll	Current Value	2,819,535	2,819,525	10	0	0	0	0	0	0
		Base Value	2,833,571	2,822,843	10,728	0	0	0	0	0	0
		Increment Value	(14,036)	(3,318)	(10,718)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13482 Total	Increment Value	(14,036)	(3,318)	(10,718)	0	0	0	0	0	0

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144.18 EL MONTE - VALLEY DURFEE **Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
144.18 PROJECT TOTAL										
Current Roll	Current Value	223,356,858	133,132,249	91,978,402	0	148,783	1,611,100	291,476	0	0
	Base Value	196,532,794	121,999,126	76,237,141	0	99,934	1,572,407	231,000	0	0
	Increment Value	26,824,064	11,133,123	15,741,261	0	48,849	38,693	60,476	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	26,824,064	11,133,123	15,741,261	0	48,849	38,693	60,476	0	0

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Secured Tax Increment Valuation by TRA

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145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 2014 - 2015**

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	2,237,791	1,048,282	1,231,509	0	0	0	42,000	0	0
		Increment Value	363,944	163,833	193,111	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3363 Total	Increment Value	363,944	163,833	193,111	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	63,096,627	33,459,341	30,036,286	0	0	0	399,000	0	0
		Increment Value	1,584,260	1,331,975	224,285	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3366 Total	Increment Value	1,584,260	1,331,975	224,285	0	0	0	(28,000)	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	77,578,505	40,592,624	38,088,381	0	3,500	0	1,106,000	0	0
		Increment Value	5,842,663	3,875,830	1,896,833	0	0	0	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3368 Total	Increment Value	5,842,663	3,875,830	1,896,833	0	0	0	(70,000)	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	3,141,648	833,245	2,289,470	0	18,933	0	0	0	0
		Increment Value	(3,101,463)	20,505	56,345	0	0	3,178,313	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3398 Total	Increment Value	(3,101,463)	20,505	56,345	0	0	3,178,313	0	0	0

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145.02 DUARTE - HUNTINGTON DR.PH#1 **Base Year: 2014 - 2015**

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	146,054,571	75,933,492	71,645,646	0	22,433	0	1,547,000	0	0
	Increment Value	4,689,404	5,392,143	2,370,574	0	0	3,178,313	(105,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,689,404	5,392,143	2,370,574	0	0	3,178,313	(105,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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145.04 DUARTE - LAS LOMAS **Base Year: 2014 - 2015**

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	47,830,647	22,738,626	25,932,021	0	0	0	840,000	0	0
		Increment Value	6,832,029	4,540,083	2,277,946	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3352 Total	Increment Value	6,832,029	4,540,083	2,277,946	0	0	0	(14,000)	0	0
3353	Current Roll	Current Value	987,547	456,448	559,099	0	0	0	28,000	0	0
		Base Value	963,165	445,490	545,675	0	0	0	28,000	0	0
		Increment Value	24,382	10,958	13,424	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3353 Total	Increment Value	24,382	10,958	13,424	0	0	0	0	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	9,208,190	4,249,934	5,084,256	0	0	0	126,000	0	0
		Increment Value	1,658,789	1,357,959	300,830	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3354 Total	Increment Value	1,658,789	1,357,959	300,830	0	0	0	0	0	0
3427	Current Roll	Current Value	5,499,275	2,487,510	3,011,765	0	0	0	0	0	0
		Base Value	4,034,768	1,535,497	2,499,271	0	0	0	0	0	0
		Increment Value	1,464,507	952,013	512,494	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3427 Total	Increment Value	1,464,507	952,013	512,494	0	0	0	0	0	0

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145.04 DUARTE - LAS LOMAS **Base Year: 2014 - 2015**

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	62,036,770	28,969,547	34,061,223	0	0	0	994,000	0	0
	Increment Value	9,979,707	6,861,013	3,104,694	0	0	0	(14,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,979,707	6,861,013	3,104,694	0	0	0	(14,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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145.06 DUARTE - DAVIS ADDITION **Base Year: 2014 - 2015**

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	5,538,089	2,255,351	3,282,738	0	0	0	0	0	0
		Increment Value	(518,717)	(362,599)	(156,118)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3317 Total	Increment Value	(518,717)	(362,599)	(156,118)	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	44,725,098	23,467,965	26,154,338	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
		Increment Value	3,068,005	2,832,998	355,528	390,374	1,277,075	120,521	0	390,374	1,277,075
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3402 Total	Increment Value	3,068,005	2,832,998	355,528	390,374	1,277,075	120,521	0	390,374	1,277,075
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	50,263,187	25,723,316	29,437,076	2,116,579	3,957,389	4,897,205	0	2,116,579	3,957,389
		Increment Value	2,549,288	2,470,399	199,410	390,374	1,277,075	120,521	0	390,374	1,277,075
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,549,288	2,470,399	199,410	390,374	1,277,075	120,521	0	390,374	1,277,075

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2014 - 2015**

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	495,000	316,000	179,000	0	0	0	0	0	0
		Increment Value	135,000	87,000	48,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3336 Total	Increment Value	135,000	87,000	48,000	0	0	0	0	0	0
3343	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3343 Total	Increment Value	0	0	0	0	0	0	0	0	0
3345	Current Roll	Current Value	112,547	112,547	0	0	0	0	0	0	0
		Base Value	109,845	109,845	0	0	0	0	0	0	0
		Increment Value	2,702	2,702	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3345 Total	Increment Value	2,702	2,702	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	125,314,404	68,459,749	76,366,762	475,235	134,759	19,198,501	838,600	20,000	65,000
		Increment Value	11,810,406	9,695,182	8,398,589	(450,235)	9,972	5,787,702	29,400	5,000	21,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3362 Total	Increment Value	11,810,406	9,695,182	8,398,589	(450,235)	9,972	5,787,702	29,400	5,000	21,000

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2014 - 2015**

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	2,765,854	1,111,783	1,703,071	0	0	0	49,000	0	0
		Increment Value	188,378	109,247	79,131	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3365 Total	Increment Value	188,378	109,247	79,131	0	0	0	0	0	0
3377	Current Roll	Current Value	51,693	51,693	0	0	0	0	0	0	0
		Base Value	50,452	50,452	0	0	0	0	0	0	0
		Increment Value	1,241	1,241	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3377 Total	Increment Value	1,241	1,241	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	49,927,760	24,529,797	33,197,120	0	540	7,239,697	560,000	0	0
		Increment Value	2,673,510	2,703,964	2,818,885	0	0	2,870,339	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3430 Total	Increment Value	2,673,510	2,703,964	2,818,885	0	0	2,870,339	(21,000)	0	0

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2014 - 2015**

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	109,845	109,845	0	0	0	0	0	0	0
		Increment Value	2,702	2,702	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3607 Total	Increment Value	2,702	2,702	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	1,811,013	1,194,292	616,721	0	0	0	0	0	0
		Increment Value	44,569	29,392	15,177	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6220 Total	Increment Value	44,569	29,392	15,177	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	2,050,852	789,259	1,261,593	0	0	0	0	0	0
		Increment Value	50,471	19,423	31,048	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6254 Total	Increment Value	50,471	19,423	31,048	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	3,388,590	1,820,327	1,645,263	0	0	0	77,000	0	0
		Increment Value	182,804	74,652	101,152	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12341 Total	Increment Value	182,804	74,652	101,152	0	0	0	(7,000)	0	0

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145.08 DUARTE - HUNTINGTON DR.PH#2 **Base Year: 2014 - 2015**

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	186,121,615	98,589,349	114,969,530	475,235	135,299	26,438,198	1,524,600	20,000	65,000
	Increment Value	14,993,783	12,627,505	11,491,982	(450,235)	9,972	8,658,041	1,400	5,000	21,000
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,993,783	12,627,505	11,491,982	(450,235)	9,972	8,658,041	1,400	5,000	21,000

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Base Type: Adjusted Base for Tier 2

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2014 - 2015**

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	29,988,086	15,434,200	14,994,886	0	0	0	441,000	0	0
		Increment Value	2,302,919	1,457,626	838,293	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3329 Total	Increment Value	2,302,919	1,457,626	838,293	0	0	0	(7,000)	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	27,412,494	13,706,038	14,001,545	0	37,424	52,513	280,000	0	0
		Increment Value	2,801,824	1,830,224	958,890	0	0	1,290	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3406 Total	Increment Value	2,801,824	1,830,224	958,890	0	0	1,290	(14,000)	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	26,044,220	13,423,947	12,942,273	0	0	0	322,000	0	0
		Increment Value	1,647,159	1,018,117	634,642	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3407 Total	Increment Value	1,647,159	1,018,117	634,642	0	0	0	5,600	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	20,782,099	10,506,642	10,548,457	0	0	0	273,000	0	0
		Increment Value	2,644,778	2,084,694	574,084	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3415 Total	Increment Value	2,644,778	2,084,694	574,084	0	0	0	14,000	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2014 - 2015**

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	19,380,606	8,266,389	11,443,217	0	0	0	329,000	0	0
		Increment Value	1,234,509	891,775	342,734	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3416 Total	Increment Value	1,234,509	891,775	342,734	0	0	0	0	0	0
3417	Current Roll	Current Value	3,746,579	1,486,149	2,260,430	0	0	0	0	0	0
		Base Value	3,656,590	1,450,453	2,206,137	0	0	0	0	0	0
		Increment Value	89,989	35,696	54,293	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3417 Total	Increment Value	89,989	35,696	54,293	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	849,878	797,592	52,286	0	0	0	0	0	0
		Increment Value	20,915	19,629	1,286	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3419 Total	Increment Value	20,915	19,629	1,286	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	25,893,694	13,157,740	13,148,954	0	0	0	413,000	0	0
		Increment Value	3,275,592	2,369,828	905,764	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3426 Total	Increment Value	3,275,592	2,369,828	905,764	0	0	0	0	0	0

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145.09 DUARTE - DAVIS ADDITION/76 ANNEX **Base Year: 2014 - 2015**

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	32,506,654	15,765,454	17,259,200	0	0	0	518,000	0	0
		Increment Value	2,615,438	1,572,963	1,035,475	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3611 Total	Increment Value	2,615,438	1,572,963	1,035,475	0	0	0	(7,000)	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	186,514,321	92,508,455	96,596,955	0	37,424	52,513	2,576,000	0	0
		Increment Value	16,633,123	11,280,552	5,345,461	0	0	1,290	(8,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	16,633,123	11,280,552	5,345,461	0	0	1,290	(8,400)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 2014 - 2015**

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	2,006,463	1,091,137	922,326	0	0	0	7,000	0	0
		Increment Value	49,548	26,851	22,697	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3302 Total	Increment Value	49,548	26,851	22,697	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	2,399,599	4,012,840	345,107	0	0	1,958,348	0	0	0
		Increment Value	(21,318)	98,747	(71,873)	0	0	48,192	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3303 Total	Increment Value	(21,318)	98,747	(71,873)	0	0	48,192	0	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	99,065,898	56,961,753	42,538,145	0	0	0	434,000	0	0
		Increment Value	4,775,962	2,535,804	2,198,158	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3306 Total	Increment Value	4,775,962	2,535,804	2,198,158	0	0	0	(42,000)	0	0
3351	Current Roll	Current Value	1,892,332	928,946	963,386	0	0	0	0	0	0
		Base Value	1,846,886	906,637	940,249	0	0	0	0	0	0
		Increment Value	45,446	22,309	23,137	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3351 Total	Increment Value	45,446	22,309	23,137	0	0	0	0	0	0

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145.10 DUARTE - RANCHO DUARTE PH#2 **Base Year: 2014 - 2015**

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	105,318,846	62,972,367	44,745,827	0	0	1,958,348	441,000	0	0
	Increment Value	4,849,638	2,683,711	2,172,119	0	0	48,192	(42,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,849,638	2,683,711	2,172,119	0	0	48,192	(42,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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145.11 DUARTE - RANCHO DUARTE PH#1 **Base Year: 2014 - 2015**

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	1,340,094	3,396	0	0	1,343,490	0	0	0
		Increment Value	0	32,977	82	0	0	33,059	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3217 Total	Increment Value	0	32,977	82	0	0	33,059	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	2,603,790	17,057,343	0	0	19,661,133	0	0	0
		Increment Value	31,070	95,148	419,791	0	0	483,869	0	0	0
	Escapes	Increment Value	30,462	30,462	0	0	0	0	0	0	0
	TRA 3299 Total	Increment Value	61,532	125,610	419,791	0	0	483,869	0	0	0
3300	Current Roll	Current Value	0	632,183	0	0	0	632,183	0	0	0
		Base Value	0	616,999	0	0	0	616,999	0	0	0
		Increment Value	0	15,184	0	0	0	15,184	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3300 Total	Increment Value	0	15,184	0	0	0	15,184	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: 2014 - 2015**

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	12,838,970	6,612,475	6,415,495	0	0	0	189,000	0	0
		Increment Value	590,562	508,636	181,668	0	0	113,742	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3346 Total	Increment Value	590,562	508,636	181,668	0	0	113,742	(14,000)	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	12,960,512	6,816,983	6,423,529	0	0	0	280,000	0	0
		Increment Value	927,730	337,681	569,049	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3348 Total	Increment Value	927,730	337,681	569,049	0	0	0	(21,000)	0	0
3349	Current Roll	Current Value	198,290	198,290	0	0	0	0	0	0	0
		Base Value	193,528	193,528	0	0	0	0	0	0	0
		Increment Value	4,762	4,762	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3349 Total	Increment Value	4,762	4,762	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	25,993,010	18,183,869	29,899,763	0	0	21,621,622	469,000	0	0
		Increment Value	1,554,124	994,388	1,170,590	0	0	645,854	(35,000)	0	0
	Escapes	Increment Value	30,462	30,462	0	0	0	0	0	0	0
	Total	Increment Value	1,584,586	1,024,850	1,170,590	0	0	645,854	(35,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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145.13 DUARTE - MERGED R.P. **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12729	Current Roll	Current Value	12,193,527	7,436,281	4,834,246	0	0	0	77,000	0	0
		Base Value	11,399,457	7,302,763	4,180,694	0	0	0	84,000	0	0
		Increment Value	794,070	133,518	653,552	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12729 Total	Increment Value	794,070	133,518	653,552	0	0	0	(7,000)	0	0
12730	Current Roll	Current Value	11,517,585	3,743,709	321,347,685	67,034,813	175,611,632	313,573,809	0	67,034,813	175,611,632
		Base Value	7,524,114	3,485,675	282,693,129	41,876,854	104,307,800	278,654,690	0	41,876,854	104,307,800
		Increment Value	3,993,471	258,034	38,654,556	25,157,959	71,303,832	34,919,119	0	25,157,959	71,303,832
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12730 Total	Increment Value	3,993,471	258,034	38,654,556	25,157,959	71,303,832	34,919,119	0	25,157,959	71,303,832
12731	Current Roll	Current Value	0	413,765	16,104,126	0	0	16,517,891	0	0	0
		Base Value	0	385,346	14,506,890	0	0	14,892,236	0	0	0
		Increment Value	0	28,419	1,597,236	0	0	1,625,655	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12731 Total	Increment Value	0	28,419	1,597,236	0	0	1,625,655	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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145.13 DUARTE - MERGED R.P. **Base Year: 2011 - 2012**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
145.13 PROJECT TOTAL										
Current Roll	Current Value	23,711,112	11,593,755	342,286,057	67,034,813	175,611,632	330,091,700	77,000	67,034,813	175,611,632
	Base Value	18,923,571	11,173,784	301,380,713	41,876,854	104,307,800	293,546,926	84,000	41,876,854	104,307,800
	Increment Value	4,787,541	419,971	40,905,344	25,157,959	71,303,832	36,544,774	(7,000)	25,157,959	71,303,832
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,787,541	419,971	40,905,344	25,157,959	71,303,832	36,544,774	(7,000)	25,157,959	71,303,832

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Base Type: Adjusted Base for Tier 2

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156.02 GLENDALE - CENTRAL **Base Year: 2014 - 2015**

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	428,053,766	112,705,581	315,479,385	0	22,800	0	154,000	0	0
		Increment Value	33,111,544	18,137,330	14,974,214	0	0	0	0	0	0
	Escapes	Increment Value	1,837,636	0	1,837,636	0	0	0	0	0	0
	TRA 4032 Total	Increment Value	34,949,180	18,137,330	16,811,850	0	0	0	0	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	2,430,900,703	554,546,939	1,874,788,986	4,275,033	6,185,980	8,518,235	378,000	0	0
		Increment Value	301,492,948	98,254,166	206,313,389	(1,777,991)	(5,035,603)	(3,738,987)	0	0	0
	Escapes	Increment Value	38,492,824	0	38,492,824	0	0	0	0	0	0
	TRA 4047 Total	Increment Value	339,985,772	98,254,166	244,806,213	(1,777,991)	(5,035,603)	(3,738,987)	0	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	38,312,065	22,332,110	15,743,448	36,870	210,516	10,879	0	0	0
		Increment Value	12,847,157	11,148,017	1,711,762	(201)	(12,154)	267	0	0	0
	Escapes	Increment Value	9,763,809	9,763,809	0	0	0	0	0	0	0
	TRA 4048 Total	Increment Value	22,610,966	20,911,826	1,711,762	(201)	(12,154)	267	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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156.02 GLENDALE - CENTRAL **Base Year: 2014 - 2015**

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	2,897,266,534	689,584,630	2,206,011,819	4,311,903	6,419,296	8,529,114	532,000	0	0
	Increment Value	347,451,649	127,539,513	222,999,365	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0
Escapes	Increment Value	50,094,269	9,763,809	40,330,460	0	0	0	0	0	0
Total	Increment Value	397,545,918	137,303,322	263,329,825	(1,778,192)	(5,047,757)	(3,738,720)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.04 GLENDORA - PROJECT # 1 **Base Year: 2014 - 2015**

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	15,943	15,943	0	0	0	0	0	0	0
		Increment Value	389	389	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2663 Total	Increment Value	389	389	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	90,249	90,249	0	0	0	0	0	0	0
		Increment Value	2,220	2,220	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2675 Total	Increment Value	2,220	2,220	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	1,574,319	1,821,943	1,217,680	0	0	1,465,304	0	0	0
		Increment Value	38,742	44,836	29,967	0	0	36,061	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4051 Total	Increment Value	38,742	44,836	29,967	0	0	36,061	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2014 - 2015**

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	28,006,031	9,976,908	18,085,123	0	0	0	56,000	0	0
		Increment Value	387,574	167,233	220,341	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4127 Total	Increment Value	387,574	167,233	220,341	0	0	0	0	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	9,498,191	4,469,371	5,182,820	0	0	0	154,000	0	0
		Increment Value	1,079,300	410,200	669,100	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4140 Total	Increment Value	1,079,300	410,200	669,100	0	0	0	0	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	12,893,775	5,803,250	7,307,525	0	0	0	217,000	0	0
		Increment Value	1,959,271	1,023,177	929,094	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4141 Total	Increment Value	1,959,271	1,023,177	929,094	0	0	0	(7,000)	0	0
5008	Current Roll	Current Value	4,923,279	3,901,344	1,021,935	0	0	0	0	0	0
		Base Value	4,817,690	3,818,989	998,701	0	0	0	0	0	0
		Increment Value	105,589	82,355	23,234	0	0	0	0	0	0
	Escapes	Increment Value	2,459	2,459	0	0	0	0	0	0	0
	TRA 5008 Total	Increment Value	108,048	84,814	23,234	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2014 - 2015**

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	5,316,423	1,945,032	3,371,391	0	0	0	0	0	0
		Increment Value	130,840	47,868	82,972	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5010 Total	Increment Value	130,840	47,868	82,972	0	0	0	0	0	0
5011	Current Roll	Current Value	369,857	369,857	0	0	0	0	0	0	0
		Base Value	360,977	360,977	0	0	0	0	0	0	0
		Increment Value	8,880	8,880	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5011 Total	Increment Value	8,880	8,880	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	112,033,963	39,891,118	72,142,845	0	0	0	0	0	0
		Increment Value	17,422,157	7,544,936	9,877,221	0	0	0	0	0	0
	Escapes	Increment Value	34,600	34,600	0	0	0	0	0	0	0
	TRA 5012 Total	Increment Value	17,456,757	7,579,536	9,877,221	0	0	0	0	0	0
5032	Current Roll	Current Value	171,026	171,026	0	0	0	0	0	0	0
		Base Value	155,410	155,410	0	0	0	0	0	0	0
		Increment Value	15,616	15,616	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5032 Total	Increment Value	15,616	15,616	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2014 - 2015**

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	114,912	114,912	0	0	0	0	0	0	0
		Increment Value	2,826	2,826	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7278 Total	Increment Value	2,826	2,826	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	24,794,291	11,585,724	13,418,567	0	0	0	210,000	0	0
		Increment Value	3,308,668	2,125,777	1,182,891	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7405 Total	Increment Value	3,308,668	2,125,777	1,182,891	0	0	0	0	0	0
8201	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8201 Total	Increment Value	0	0	0	0	0	0	0	0	0

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2014 - 2015**

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	18,198,834	7,261,661	11,217,173	0	0	0	280,000	0	0
		Increment Value	2,751,067	1,619,553	1,208,894	0	0	126,380	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12076 Total	Increment Value	2,751,067	1,619,553	1,208,894	0	0	126,380	(49,000)	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	20,507,273	6,566,041	16,337,222	223,949	702,434	3,297,373	0	0	25,000
		Increment Value	19,756	844,455	(658,941)	(49,356)	(35,253)	81,149	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12184 Total	Increment Value	19,756	844,455	(658,941)	(49,356)	(35,253)	81,149	0	0	0
13342	Current Roll	Current Value	38,058,946	13,992,318	24,066,628	0	0	0	0	0	0
		Base Value	37,255,677	13,230,089	24,025,588	0	0	0	0	0	0
		Increment Value	803,269	762,229	41,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13342 Total	Increment Value	803,269	762,229	41,040	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	43,837,234	19,991,522	24,041,712	0	0	0	196,000	0	0
		Increment Value	3,799,063	1,849,281	1,927,382	0	0	0	(22,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14353 Total	Increment Value	3,799,063	1,849,281	1,927,382	0	0	0	(22,400)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2014 - 2015**

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	47,418,071	8,458,197	38,959,874	0	0	0	0	0	0
		Increment Value	11,606,158	1,748,107	9,858,051	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15262 Total	Increment Value	11,606,158	1,748,107	9,858,051	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	7,938,657	5,788,437	7,778,797	0	0	5,572,577	56,000	0	0
		Increment Value	1,004,503	635,157	499,489	0	0	137,143	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15483 Total	Increment Value	1,004,503	635,157	499,489	0	0	137,143	(7,000)	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	9,229,530	3,364,030	5,317,042	447,302	101,156	0	0	0	0
		Increment Value	109,183	82,786	130,852	(99,459)	(4,996)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15689 Total	Increment Value	109,183	82,786	130,852	(99,459)	(4,996)	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	15,365,350	6,318,451	9,312,899	0	0	0	266,000	0	0
		Increment Value	2,498,343	1,562,404	942,939	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15695 Total	Increment Value	2,498,343	1,562,404	942,939	0	0	0	7,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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160.04 GLENDORA - PROJECT # 1 **Base Year: 2014 - 2015**

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	2,294,669	1,033,836	1,295,833	0	0	0	35,000	0	0
		Increment Value	128,822	174,147	(45,325)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15696 Total	Increment Value	128,822	174,147	(45,325)	0	0	0	0	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	401,717,469	152,062,090	260,010,792	671,251	803,590	10,335,254	1,470,000	0	25,000
		Increment Value	47,182,236	20,754,432	26,919,201	(148,815)	(40,249)	380,733	(78,400)	0	0
	Escapes	Increment Value	37,059	37,059	0	0	0	0	0	0	0
	Total	Increment Value	47,219,295	20,791,491	26,919,201	(148,815)	(40,249)	380,733	(78,400)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

160.05 GLENDORA - R.P. # 2 **Base Year: 2014 - 2015**

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	53,569,682	22,412,188	31,013,480	226,714	1,300	0	84,000	0	0
		Increment Value	3,544,555	1,981,327	1,856,436	(226,714)	0	66,494	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4121 Total	Increment Value	3,544,555	1,981,327	1,856,436	(226,714)	0	66,494	0	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	53,569,682	22,412,188	31,013,480	226,714	1,300	0	84,000	0	0
		Increment Value	3,544,555	1,981,327	1,856,436	(226,714)	0	66,494	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,544,555	1,981,327	1,856,436	(226,714)	0	66,494	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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160.07 GLENDORA - R.P. # 3 **Base Year: 2012 - 2013**

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	491,544	54,051	437,493	0	0	0	0	0	0
		Increment Value	467,490	422,392	45,098	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4053 Total	Increment Value	467,490	422,392	45,098	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	16,481,870	7,091,214	9,404,656	0	0	0	14,000	0	0
		Increment Value	1,478,409	2,517,385	(1,038,976)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4115 Total	Increment Value	1,478,409	2,517,385	(1,038,976)	0	0	0	0	0	0
4145	Current Roll	Current Value	6,503,638	2,755,691	3,747,947	0	0	0	0	0	0
		Base Value	6,100,956	2,585,069	3,515,887	0	0	0	0	0	0
		Increment Value	402,682	170,622	232,060	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4145 Total	Increment Value	402,682	170,622	232,060	0	0	0	0	0	0
4149	Current Roll	Current Value	19,744,228	11,095,321	8,647,707	0	1,200	0	0	0	0
		Base Value	16,472,075	8,086,392	8,384,483	0	1,200	0	0	0	0
		Increment Value	3,272,153	3,008,929	263,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4149 Total	Increment Value	3,272,153	3,008,929	263,224	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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160.07 GLENDORA - R.P. # 3 **Base Year: 2012 - 2013**

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	44,520,045	21,425,107	23,091,068	0	3,870	0	0	0	0
		Increment Value	13,265,115	6,358,318	6,900,639	0	6,158	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4172 Total	Increment Value	13,265,115	6,358,318	6,900,639	0	6,158	0	0	0	0
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	138,198,459	71,609,589	70,077,118	167,734	1,697,277	4,947,806	405,453	0	0
		Increment Value	52,571,819	33,929,983	19,400,594	(22,396)	(477,210)	326,576	(67,424)	0	0
	Escapes	Increment Value	22	0	0	0	22	0	0	0	0
	TRA 4173 Total	Increment Value	52,571,841	33,929,983	19,400,594	(22,396)	(477,188)	326,576	(67,424)	0	0
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	26,688,679	17,217,912	30,931,088	0	170,496	21,568,319	13,698	0	48,800
		Increment Value	3,452,567	2,516,915	2,400,818	0	(33,849)	1,423,613	6,504	0	1,200
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4174 Total	Increment Value	3,452,567	2,516,915	2,400,818	0	(33,849)	1,423,613	6,504	0	1,200
4175	Current Roll	Current Value	8,914,309	3,038,598	5,875,711	0	0	0	0	0	0
		Base Value	8,362,368	2,850,462	5,511,906	0	0	0	0	0	0
		Increment Value	551,941	188,136	363,805	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4175 Total	Increment Value	551,941	188,136	363,805	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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160.07 GLENDORA - R.P. # 3 **Base Year: 2012 - 2013**

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	8,281,136	3,684,316	4,596,820	0	0	0	0	0	0
		Increment Value	679,542	440,157	239,385	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4176 Total	Increment Value	679,542	440,157	239,385	0	0	0	0	0	0
12358	Current Roll	Current Value	4,493,519	2,538,418	1,955,101	0	0	0	0	0	0
		Base Value	3,547,251	2,241,777	1,305,474	0	0	0	0	0	0
		Increment Value	946,268	296,641	649,627	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12358 Total	Increment Value	946,268	296,641	649,627	0	0	0	0	0	0
15485	Current Roll	Current Value	4,007,396	2,589,917	1,950,983	0	0	533,504	0	0	0
		Base Value	3,301,193	1,932,015	1,869,653	0	0	500,475	0	0	0
		Increment Value	706,203	657,902	81,330	0	0	33,029	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15485 Total	Increment Value	706,203	657,902	81,330	0	0	33,029	0	0	0
16228	Current Roll	Current Value	8,813,957	3,735,487	5,078,470	0	0	0	0	0	0
		Base Value	8,673,468	3,653,122	5,020,346	0	0	0	0	0	0
		Increment Value	140,489	82,365	58,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16228 Total	Increment Value	140,489	82,365	58,124	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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160.07 GLENDORA - R.P. # 3 **Base Year: 2012 - 2013**

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	5,079,559	830,540	4,246,619	0	2,400	0	0	0	0
		Increment Value	1,234,200	1,405,200	(190,100)	0	19,100	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16262 Total	Increment Value	1,234,200	1,405,200	(190,100)	0	19,100	0	0	0	0
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	286,198,603	143,261,566	168,392,611	167,734	1,875,243	27,016,600	433,151	0	48,800
		Increment Value	79,168,878	51,994,945	29,405,628	(22,396)	(485,801)	1,783,218	(60,920)	0	1,200
	Escapes	Increment Value	22	0	0	0	22	0	0	0	0
	Total	Increment Value	79,168,900	51,994,945	29,405,628	(22,396)	(485,779)	1,783,218	(60,920)	0	1,200

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Secured Tax Increment Valuation by TRA

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2014 - 2015**

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	29,032	29,032	0	0	0	0	0	0	0
		Increment Value	710	710	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2180 Total	Increment Value	710	710	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	35,772	35,772	0	0	0	0	0	0	0
		Increment Value	878	878	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2184 Total	Increment Value	878	878	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	3,237,162	2,969,703	2,296,239	0	0	2,028,780	0	0	0
		Increment Value	(150,468)	(27,048)	(73,493)	0	0	49,927	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2185 Total	Increment Value	(150,468)	(27,048)	(73,493)	0	0	49,927	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	1,571,713	520,320	1,048,577	0	9,816	0	7,000	0	0
		Increment Value	(160,676)	(185,914)	25,805	0	(567)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2186 Total	Increment Value	(160,676)	(185,914)	25,805	0	(567)	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2014 - 2015**

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	569,923	182,734	408,189	0	0	0	21,000	0	0
		Increment Value	21,537	4,494	10,043	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2187 Total	Increment Value	21,537	4,494	10,043	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	303,558	199,100	104,458	0	0	0	0	0	0
		Increment Value	(40,340)	(28,580)	(11,760)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2188 Total	Increment Value	(40,340)	(28,580)	(11,760)	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	2,238,742	1,416,518	822,224	0	0	0	0	0	0
		Increment Value	55,092	34,859	20,233	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4122 Total	Increment Value	55,092	34,859	20,233	0	0	0	0	0	0
4124	Current Roll	Current Value	7,115	7,115	0	0	0	0	0	0	0
		Base Value	6,945	6,945	0	0	0	0	0	0	0
		Increment Value	170	170	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4124 Total	Increment Value	170	170	0	0	0	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2014 - 2015**

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	4,581,061	1,159,435	3,410,126	0	11,500	0	0	0	0
		Increment Value	112,457	28,533	83,924	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7255 Total	Increment Value	112,457	28,533	83,924	0	0	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	4,228,548	818,422	3,410,126	0	0	0	0	0	0
		Increment Value	104,065	20,141	83,924	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7265 Total	Increment Value	104,065	20,141	83,924	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	2,620,072	1,487,848	1,167,224	0	0	0	35,000	0	0
		Increment Value	226,223	140,153	86,070	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7706 Total	Increment Value	226,223	140,153	86,070	0	0	0	0	0	0
8805	Current Roll	Current Value	1,034,705	269,946	565,691	35,090	163,978	0	0	0	0
		Base Value	13,213,825	4,152,522	8,897,231	58,715	105,357	0	0	0	0
		Increment Value	(12,179,120)	(3,882,576)	(8,331,540)	(23,625)	58,621	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8805 Total	Increment Value	(12,179,120)	(3,882,576)	(8,331,540)	(23,625)	58,621	0	0	0	0

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160.09 GLENDORA - PROJECT # 1/76 ANX **Base Year: 2014 - 2015**

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	32,636,353	12,978,351	21,564,394	58,715	126,673	2,028,780	63,000	0	0
	Increment Value	(12,009,472)	(3,894,180)	(8,106,794)	(23,625)	58,054	49,927	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	(12,009,472)	(3,894,180)	(8,106,794)	(23,625)	58,054	49,927	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 2014 - 2015**

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	1,182,217	578,796	237,190	0	505,557	0	139,326	0	0
		Increment Value	109,140	14,242	5,835	0	81,295	0	(7,768)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2518 Total	Increment Value	109,140	14,242	5,835	0	81,295	0	(7,768)	0	0
2519	Current Roll	Current Value	1,892,410	1,504,488	387,922	0	0	0	0	0	0
		Base Value	1,618,155	1,342,361	275,794	0	0	0	0	0	0
		Increment Value	274,255	162,127	112,128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2519 Total	Increment Value	274,255	162,127	112,128	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	10,369,660	4,336,938	6,270,722	0	0	0	238,000	0	0
		Increment Value	2,151,225	882,481	1,219,744	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2520 Total	Increment Value	2,151,225	882,481	1,219,744	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	796,540	905,508	291,019	0	0	385,987	14,000	0	0
		Increment Value	504,840	111,698	7,155	0	0	(385,987)	0	0	0
	Escapes	Increment Value	29,744	29,744	0	0	0	0	0	0	0
	TRA 2521 Total	Increment Value	534,584	141,442	7,155	0	0	(385,987)	0	0	0

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163.01 HAWAIIAN GARDENS - PROJECT # 1 **Base Year: 2014 - 2015**

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	623,633,162	327,088,544	324,809,226	0	2,027,054	24,381,085	5,835,577	0	75,000
		Increment Value	61,223,104	35,455,144	35,628,482	0	296,447	10,307,174	(150,205)	0	0
	Escapes	Increment Value	52,313	6,745	588,739	0	0	557,171	(14,000)	0	0
	TRA 2525 Total	Increment Value	61,275,417	35,461,889	36,217,221	0	296,447	10,864,345	(164,205)	0	0
15709	Current Roll	Current Value	5,501,005	2,137,689	3,454,316	0	0	0	91,000	0	0
		Base Value	4,508,470	1,588,491	3,003,979	0	0	0	84,000	0	0
		Increment Value	992,535	549,198	450,337	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15709 Total	Increment Value	992,535	549,198	450,337	0	0	0	7,000	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	642,108,204	335,840,638	334,887,930	0	2,532,611	24,767,072	6,310,903	0	75,000
		Increment Value	65,255,099	37,174,890	37,423,681	0	377,742	9,921,187	(199,973)	0	0
	Escapes	Increment Value	82,057	36,489	588,739	0	0	557,171	(14,000)	0	0
	Total	Increment Value	65,337,156	37,211,379	38,012,420	0	377,742	10,478,358	(213,973)	0	0

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Base Type: Adjusted Base for Tier 2

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164.04 HAWTHORNE - RP# 2 **Base Year: 2015 - 2016**

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	635,537	635,428	109	0	0	0	0	0	0
		Increment Value	12,696	12,694	2	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4255 Total	Increment Value	12,696	12,694	2	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	2,777,713	1,709,903	1,067,810	0	0	0	0	0	0
		Increment Value	699,367	272,952	426,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4257 Total	Increment Value	699,367	272,952	426,415	0	0	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	140,999,416	77,946,602	65,100,639	182,378	18,040	2,241,243	7,000	0	0
		Increment Value	25,223,399	3,090,491	22,221,536	(180,098)	136,247	44,777	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4259 Total	Increment Value	25,223,399	3,090,491	22,221,536	(180,098)	136,247	44,777	0	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 2015 - 2016**

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	2,407,673	864,760	1,542,913	0	0	0	0	0	0
		Increment Value	48,103	17,277	30,826	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4263 Total	Increment Value	48,103	17,277	30,826	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	195,498,720	114,175,124	88,987,993	0	164,385	7,633,782	175,000	0	20,000
		Increment Value	(2,331,982)	(941,127)	1,447,553	0	10,900	2,856,308	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4264 Total	Increment Value	(2,331,982)	(941,127)	1,447,553	0	10,900	2,856,308	(7,000)	0	0
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	172,339,551	92,659,100	89,119,976	25,106	652,194	9,424,635	293,558	11,900	386,732
		Increment Value	7,964,575	5,746,186	2,309,260	(13,606)	(114,650)	63,431	(20,558)	(400)	(79,858)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4265 Total	Increment Value	7,964,575	5,746,186	2,309,260	(13,606)	(114,650)	63,431	(20,558)	(400)	(79,858)
4285	Current Roll	Current Value	12,109,449	7,980,305	4,122,429	0	6,715	0	0	0	0
		Base Value	11,157,075	7,404,996	3,745,364	0	6,715	0	0	0	0
		Increment Value	952,374	575,309	377,065	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4285 Total	Increment Value	952,374	575,309	377,065	0	0	0	0	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 2015 - 2016**

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	500,693	306,730	193,963	0	0	0	0	0	0
		Increment Value	10,003	6,128	3,875	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4291 Total	Increment Value	10,003	6,128	3,875	0	0	0	0	0	0
5144	Current Roll	Current Value	177,067	177,067	0	0	0	0	0	0	0
		Base Value	173,599	173,599	0	0	0	0	0	0	0
		Increment Value	3,468	3,468	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5144 Total	Increment Value	3,468	3,468	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	3,891,730	1,908,862	1,678,071	267,860	36,937	0	0	0	0
		Increment Value	(304,922)	32,779	(32,904)	(267,860)	(36,937)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5150 Total	Increment Value	(304,922)	32,779	(32,904)	(267,860)	(36,937)	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	150,365,747	83,522,167	67,828,716	4,559	14,055	975,750	28,000	0	0
		Increment Value	3,979,163	3,017,526	973,485	441	7,205	19,494	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5207 Total	Increment Value	3,979,163	3,017,526	973,485	441	7,205	19,494	0	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 2015 - 2016**

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	28,003,538	15,397,212	12,609,476	0	3,850	0	7,000	0	0
		Increment Value	(1,589,566)	(1,070,341)	(519,225)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5208 Total	Increment Value	(1,589,566)	(1,070,341)	(519,225)	0	0	0	0	0	0
5219	Current Roll	Current Value	155,638	155,638	0	0	0	0	0	0	0
		Base Value	152,590	152,590	0	0	0	0	0	0	0
		Increment Value	3,048	3,048	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5219 Total	Increment Value	3,048	3,048	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	26,324,973	17,266,296	8,622,633	397,936	108,108	0	70,000	0	0
		Increment Value	689,011	407,548	310,521	(31,850)	(4,208)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5241 Total	Increment Value	689,011	407,548	310,521	(31,850)	(4,208)	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	103,052,648	39,160,253	63,141,797	262,509	488,089	0	0	0	0
		Increment Value	2,187,649	782,416	1,261,567	44,335	99,331	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9853 Total	Increment Value	2,187,649	782,416	1,261,567	44,335	99,331	0	0	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 2015 - 2016**

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	210,052,492	126,796,802	83,395,278	455,855	748,557	0	1,344,000	0	0
		Increment Value	8,331,943	2,751,469	5,668,090	(75,405)	(78,011)	0	(65,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9891 Total	Increment Value	8,331,943	2,751,469	5,668,090	(75,405)	(78,011)	0	(65,800)	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	10,216,713	5,595,374	4,636,009	0	13,330	0	28,000	0	0
		Increment Value	270,668	155,755	107,913	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9892 Total	Increment Value	270,668	155,755	107,913	0	0	0	(7,000)	0	0
12507	Current Roll	Current Value	167,695	167,695	0	0	0	0	0	0	0
		Base Value	164,411	164,411	0	0	0	0	0	0	0
		Increment Value	3,284	3,284	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12507 Total	Increment Value	3,284	3,284	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	2,998,132	191,825	2,806,307	0	0	0	0	0	0
		Increment Value	59,902	3,832	56,070	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12508 Total	Increment Value	59,902	3,832	56,070	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	27,184,849	10,288,471	17,400,378	0	0	0	504,000	0	0
		Increment Value	1,332,327	278,752	1,060,575	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12509 Total	Increment Value	1,332,327	278,752	1,060,575	0	0	0	7,000	0	0
12510	Current Roll	Current Value	90,973,547	48,508,390	42,465,157	0	0	0	0	0	0
		Base Value	89,441,657	47,735,792	41,705,865	0	0	0	0	0	0
		Increment Value	1,531,890	772,598	759,292	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12510 Total	Increment Value	1,531,890	772,598	759,292	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	19,179,979	5,678,987	13,500,992	0	0	0	0	0	0
		Increment Value	1,083,215	113,466	269,749	300,000	400,000	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12511 Total	Increment Value	1,083,215	113,466	269,749	300,000	400,000	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	58,686,788	22,740,130	32,126,719	2,227,906	1,592,033	0	0	0	0
		Increment Value	1,364,739	454,345	741,746	90,082	78,566	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13167 Total	Increment Value	1,364,739	454,345	741,746	90,082	78,566	0	0	0	0

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164.04 HAWTHORNE - RP# 2 **Base Year: 2015 - 2016**

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	15,974,329	10,556,253	5,418,076	0	0	0	0	0	0
		Increment Value	3,061,338	3,255,709	(194,371)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13168 Total	Increment Value	3,061,338	3,255,709	(194,371)	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	4,478,338	3,911,079	567,259	0	0	0	0	0	0
		Increment Value	2,627,928	2,606,028	21,900	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13169 Total	Increment Value	2,627,928	2,606,028	21,900	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	1,276,658,891	686,942,746	605,196,343	3,824,109	3,846,293	20,275,410	2,456,558	11,900	406,732
		Increment Value	57,213,620	22,351,592	37,300,940	(133,961)	498,443	2,984,010	(100,358)	(400)	(79,858)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	57,213,620	22,351,592	37,300,940	(133,961)	498,443	2,984,010	(100,358)	(400)	(79,858)

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172.06 HUNTINGTON PARK - NEIGHBORHOOD **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13483	Current Roll	Current Value	527,499,622	271,357,082	279,147,075	673,529	1,112,886	21,263,350	3,393,600	0	134,000
		Base Value	496,973,906	255,928,975	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
		Increment Value	30,525,716	15,428,107	15,571,549	(52,120)	(37,089)	551,881	(167,650)	0	500
	Escapes	Increment Value	159,189	56,393	95,796	0	0	0	(7,000)	0	0
	TRA 13483 Total	Increment Value	30,684,905	15,484,500	15,667,345	(52,120)	(37,089)	551,881	(174,650)	0	500
13528	Current Roll	Current Value	364,907	364,907	0	0	0	0	0	0	0
		Base Value	356,144	356,144	0	0	0	0	0	0	0
		Increment Value	8,763	8,763	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13528 Total	Increment Value	8,763	8,763	0	0	0	0	0	0	0
172.06 PROJECT TOTAL											
	Current Roll	Current Value	527,864,529	271,721,989	279,147,075	673,529	1,112,886	21,263,350	3,393,600	0	134,000
		Base Value	497,330,050	256,285,119	263,575,526	725,649	1,149,975	20,711,469	3,561,250	0	133,500
		Increment Value	30,534,479	15,436,870	15,571,549	(52,120)	(37,089)	551,881	(167,650)	0	500
	Escapes	Increment Value	159,189	56,393	95,796	0	0	0	(7,000)	0	0
	Total	Increment Value	30,693,668	15,493,263	15,667,345	(52,120)	(37,089)	551,881	(174,650)	0	500

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174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4343	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 4343 Total	Increment Value	0	0	0	0	0	0	0	0	0
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	176,225,610	84,876,784	87,549,750	2,646,935	1,152,141	0	0	0	0
		Increment Value	2,985,326	8,135,105	(4,615,103)	(364,474)	(170,202)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4345 Total	Increment Value	2,985,326	8,135,105	(4,615,103)	(364,474)	(170,202)	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	123,378,061	59,909,731	62,868,402	342,504	257,424	0	0	0	0
		Increment Value	10,049,925	1,011,269	2,082,322	5,613,710	1,342,624	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4350 Total	Increment Value	10,049,925	1,011,269	2,082,322	5,613,710	1,342,624	0	0	0	0

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174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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	125,546,154	56,439,332	71,813,352	2,487,413	1,656,605	6,822,548	28,000	0	0
		Increment Value	12,788,639	11,424,663	4,609,857	(161,520)	(106,909)	2,977,452	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4352 Total	Increment Value	12,788,639	11,424,663	4,609,857	(161,520)	(106,909)	2,977,452	0	0	0
4361	Current Roll	Current Value	5,358,758	2,882,408	2,476,350	0	0	0	0	0	0
		Base Value	5,255,513	2,825,946	2,429,567	0	0	0	0	0	0
		Increment Value	103,245	56,462	46,783	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4361 Total	Increment Value	103,245	56,462	46,783	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	46,603,198	21,835,248	24,767,950	0	0	0	0	0	0
		Increment Value	7,812,548	4,252,142	3,560,406	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4362 Total	Increment Value	7,812,548	4,252,142	3,560,406	0	0	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	7,949,298	2,808,575	5,140,723	0	0	0	0	0	0
		Increment Value	154,995	52,285	102,710	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4363 Total	Increment Value	154,995	52,285	102,710	0	0	0	0	0	0

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174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4364	Current Roll	Current Value	28,070,877	15,352,534	12,611,165	25,986	81,192	0	0	0	0
		Base Value	27,542,151	15,051,805	12,364,137	35,171	91,038	0	0	0	0
		Increment Value	528,726	300,729	247,028	(9,185)	(9,846)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4364 Total	Increment Value	528,726	300,729	247,028	(9,185)	(9,846)	0	0	0	0
4366	Current Roll	Current Value	279,835	0	279,835	0	0	0	0	0	0
		Base Value	281,449	0	281,449	0	0	0	0	0	0
		Increment Value	(1,614)	0	(1,614)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4366 Total	Increment Value	(1,614)	0	(1,614)	0	0	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	18,366,614	7,242,221	10,433,191	437,714	253,488	0	0	0	0
		Increment Value	21,615	144,620	194,699	(25,042)	(12,987)	279,675	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4367 Total	Increment Value	21,615	144,620	194,699	(25,042)	(12,987)	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	508,400,000	11,870,343	496,529,657	0	0	0	0	0	0
		Increment Value	35,800,000	0	35,800,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4370 Total	Increment Value	35,800,000	0	35,800,000	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4384	Current Roll	Current Value	25,105,413	12,563,669	12,541,744	0	0	0	0	0	0
		Base Value	27,226,167	13,281,549	13,944,618	0	0	0	0	0	0
		Increment Value	(2,120,754)	(717,880)	(1,402,874)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4384 Total	Increment Value	(2,120,754)	(717,880)	(1,402,874)	0	0	0	0	0	0
4386	Current Roll	Current Value	11,066,782	6,538,071	4,528,711	0	0	0	0	0	0
		Base Value	9,543,130	5,725,878	3,817,252	0	0	0	0	0	0
		Increment Value	1,523,652	812,193	711,459	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4386 Total	Increment Value	1,523,652	812,193	711,459	0	0	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	30,357,378	14,359,244	15,998,134	0	0	0	0	0	0
		Increment Value	606,532	286,894	319,638	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4391 Total	Increment Value	606,532	286,894	319,638	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	56,490,703	35,976,519	20,514,184	0	0	0	0	0	0
		Increment Value	3,749,118	3,339,250	409,868	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4396 Total	Increment Value	3,749,118	3,339,250	409,868	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
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	559,448,526	266,335,001	226,468,399	42,623,525	24,028,601	0	7,000	0	0
		Increment Value	34,815,713	17,200,802	17,736,110	1,906,737	(2,027,936)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4398 Total	Increment Value	34,815,713	17,200,802	17,736,110	1,906,737	(2,027,936)	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	10,593,660	9,232,655	1,361,005	0	0	0	0	0	0
		Increment Value	329,842	242,054	87,788	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4399 Total	Increment Value	329,842	242,054	87,788	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	92,888,264	47,883,221	45,328,890	159,200	91,874	574,921	0	0	0
		Increment Value	2,284,183	1,527,443	746,576	14,748	6,902	11,486	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4441 Total	Increment Value	2,284,183	1,527,443	746,576	14,748	6,902	11,486	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8042	Current Roll	Current Value	121,631	121,631	0	0	0	0	0	0	0
		Base Value	119,249	119,249	0	0	0	0	0	0	0
		Increment Value	2,382	2,382	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8042 Total	Increment Value	2,382	2,382	0	0	0	0	0	0	0
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	1,840,198	1,730,949	109,249	0	0	0	0	0	0
		Increment Value	(199,498)	(213,249)	13,751	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8245 Total	Increment Value	(199,498)	(213,249)	13,751	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	31,882,260	14,337,753	17,320,220	84,911	139,376	0	0	0	0
		Increment Value	419,369	183,523	259,188	(12,495)	(10,847)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8253 Total	Increment Value	419,369	183,523	259,188	(12,495)	(10,847)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8256	Current Roll	Current Value	26,329,373	12,537,797	13,791,576	0	0	0	0	0	0
		Base Value	25,813,618	12,292,199	13,521,419	0	0	0	0	0	0
		Increment Value	515,755	245,598	270,157	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8256 Total	Increment Value	515,755	245,598	270,157	0	0	0	0	0	0
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	238,409,865	102,476,916	126,223,868	5,940,329	3,768,752	0	0	0	0
		Increment Value	4,865,370	2,047,461	2,521,932	346,460	(50,483)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8263 Total	Increment Value	4,865,370	2,047,461	2,521,932	346,460	(50,483)	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	861,090,401	401,952,220	427,804,669	14,026,843	17,500,176	193,507	0	0	0
		Increment Value	(71,531,426)	(36,895,198)	(34,274,946)	15,447	(372,864)	3,865	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8267 Total	Increment Value	(71,531,426)	(36,895,198)	(34,274,946)	15,447	(372,864)	3,865	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8269	Current Roll	Current Value	2,787	82,392	136,652	0	0	216,257	0	0	0
		Base Value	2,733	80,779	133,976	0	0	212,022	0	0	0
		Increment Value	54	1,613	2,676	0	0	4,235	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8269 Total	Increment Value	54	1,613	2,676	0	0	4,235	0	0	0
8272	Current Roll	Current Value	34,944,944	16,743,973	18,200,971	0	0	0	0	0	0
		Base Value	32,604,146	14,582,021	18,022,125	0	0	0	0	0	0
		Increment Value	2,340,798	2,161,952	178,846	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8272 Total	Increment Value	2,340,798	2,161,952	178,846	0	0	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	4,340,660	2,550,433	1,790,227	0	0	0	0	0	0
		Increment Value	86,722	50,955	35,767	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8275 Total	Increment Value	86,722	50,955	35,767	0	0	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	60,428,490	23,927,321	33,342,408	1,673,780	1,484,981	0	0	0	0
		Increment Value	1,154,690	476,012	666,176	(31,920)	44,422	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8284 Total	Increment Value	1,154,690	476,012	666,176	(31,920)	44,422	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
8302	Current Roll	Current Value	154,378,033	67,638,885	86,739,148	0	0	0	0	0	0
		Base Value	139,609,074	49,566,744	90,042,330	0	0	0	0	0	0
		Increment Value	14,768,959	18,072,141	(3,303,182)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8302 Total	Increment Value	14,768,959	18,072,141	(3,303,182)	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	28,145	0	28,145	0	0	0	0	0	0
		Increment Value	(162)	0	(162)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8349 Total	Increment Value	(162)	0	(162)	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
8355	Current Roll	Current Value	150,703	6,776	143,927	0	0	0	0	0	0
		Base Value	151,418	6,776	144,642	0	0	0	0	0	0
		Increment Value	(715)	0	(715)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8355 Total	Increment Value	(715)	0	(715)	0	0	0	0	0	0
8406	Current Roll	Current Value	216,476	216,476	0	0	0	0	0	0	0
		Base Value	212,236	212,236	0	0	0	0	0	0	0
		Increment Value	4,240	4,240	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8406 Total	Increment Value	4,240	4,240	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	2,883,170	1,691,649	1,191,521	0	0	0	0	0	0
		Increment Value	44,780	(75,581)	120,361	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11899 Total	Increment Value	44,780	(75,581)	120,361	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12290	Current Roll	Current Value	115,728,891	53,688,244	62,040,647	0	0	0	0	0	0
		Base Value	111,205,422	50,464,531	60,740,891	0	0	0	0	0	0
		Increment Value	4,523,469	3,223,713	1,299,756	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12290 Total	Increment Value	4,523,469	3,223,713	1,299,756	0	0	0	0	0	0
12323	Current Roll	Current Value	9,507,581	3,485,109	6,022,472	0	0	0	0	0	0
		Base Value	9,321,346	3,416,844	5,904,502	0	0	0	0	0	0
		Increment Value	186,235	68,265	117,970	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12323 Total	Increment Value	186,235	68,265	117,970	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	50,186,440	23,587,209	26,599,231	0	0	0	0	0	0
		Increment Value	1,002,722	471,270	531,452	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12327 Total	Increment Value	1,002,722	471,270	531,452	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	95,270,630	30,864,280	64,406,350	0	0	0	0	0	0
		Increment Value	3,786,702	1,636,627	2,150,075	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12336 Total	Increment Value	3,786,702	1,636,627	2,150,075	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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
13843	Current Roll	Current Value	4,320,290	2,077,954	2,148,835	7,037	86,464	0	0	0	0
		Base Value	4,241,697	2,037,253	2,106,743	7,037	90,664	0	0	0	0
		Increment Value	78,593	40,701	42,092	0	(4,200)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13843 Total	Increment Value	78,593	40,701	42,092	0	(4,200)	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	43,133,689	19,725,252	22,307,170	705,814	395,453	0	0	0	0
		Increment Value	916,078	394,108	445,693	56,757	19,520	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14319 Total	Increment Value	916,078	394,108	445,693	56,757	19,520	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	24,534,984	11,932,907	12,602,077	0	0	0	0	0	0
		Increment Value	490,203	238,416	251,787	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14328 Total	Increment Value	490,203	238,416	251,787	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14339	Current Roll	Current Value	93,607,815	40,585,937	53,021,878	0	0	0	0	0	0
		Base Value	91,774,184	39,790,925	51,983,259	0	0	0	0	0	0
		Increment Value	1,833,631	795,012	1,038,619	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14339 Total	Increment Value	1,833,631	795,012	1,038,619	0	0	0	0	0	0
14629	Current Roll	Current Value	19,684,789	7,604,221	12,080,568	0	0	0	0	0	0
		Base Value	17,951,280	8,747,180	9,204,100	0	0	0	0	0	0
		Increment Value	1,733,509	(1,142,959)	2,876,468	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14629 Total	Increment Value	1,733,509	(1,142,959)	2,876,468	0	0	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	25,270,020	3,675,100	21,594,920	0	0	0	0	0	0
		Increment Value	3,800,454	553,192	3,247,262	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14636 Total	Increment Value	3,800,454	553,192	3,247,262	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	13,447,240	8,153,099	5,294,141	0	0	0	0	0	0
		Increment Value	268,491	162,715	105,776	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15295 Total	Increment Value	268,491	162,715	105,776	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15296	Current Roll	Current Value	5,624,411	958,598	4,665,813	0	0	0	0	0	0
		Base Value	5,514,238	939,821	4,574,417	0	0	0	0	0	0
		Increment Value	110,173	18,777	91,396	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15296 Total	Increment Value	110,173	18,777	91,396	0	0	0	0	0	0
15297	Current Roll	Current Value	6,575,000	6,575,000	0	0	0	0	0	0	0
		Base Value	5,116,967	5,116,967	0	0	0	0	0	0	0
		Increment Value	1,458,033	1,458,033	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15297 Total	Increment Value	1,458,033	1,458,033	0	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	26,936,486	12,471,675	14,464,811	0	0	0	0	0	0
		Increment Value	538,187	249,182	289,005	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15453 Total	Increment Value	538,187	249,182	289,005	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	13,917,465	8,875,612	5,041,853	0	0	0	0	0	0
		Increment Value	278,069	177,334	100,735	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15466 Total	Increment Value	278,069	177,334	100,735	0	0	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15467	Current Roll	Current Value	18,223,671	7,033,696	11,189,975	0	0	0	0	0	0
		Base Value	17,866,696	6,895,916	10,970,780	0	0	0	0	0	0
		Increment Value	356,975	137,780	219,195	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15467 Total	Increment Value	356,975	137,780	219,195	0	0	0	0	0	0
15759	Current Roll	Current Value	7,554,198	3,302,777	4,251,421	0	0	0	0	0	0
		Base Value	7,406,223	3,238,081	4,168,142	0	0	0	0	0	0
		Increment Value	147,975	64,696	83,279	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15759 Total	Increment Value	147,975	64,696	83,279	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	21,619,597	5,403,359	5,134,367	6,587,602	4,494,269	0	0	0	0
		Increment Value	3,342,252	107,958	109,213	1,850,736	1,274,345	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16074 Total	Increment Value	3,342,252	107,958	109,213	1,850,736	1,274,345	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	27,533,899	10,008,536	17,525,363	0	0	0	0	0	0
		Increment Value	(449,776)	(132,281)	(317,495)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16217 Total	Increment Value	(449,776)	(132,281)	(317,495)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

174.02 INDUSTRY - CIV.REC.IND'L # 1 **Base Year: 2015 - 2016**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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	3,837,760,042	1,536,525,844	2,175,908,576	77,758,778	55,404,842	7,802,998	35,000	0	0
	Increment Value	88,304,984	42,652,419	39,807,780	9,199,959	(78,461)	3,276,713	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	88,304,984	42,652,419	39,807,780	9,199,959	(78,461)	3,276,713	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	4,511,288	1,539,842	2,971,446	0	0	0	0	0	0
		Increment Value	90,131	30,763	59,368	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4929 Total	Increment Value	90,131	30,763	59,368	0	0	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	2,816,527	726,240	2,090,287	0	0	0	0	0	0
		Increment Value	56,272	14,509	41,763	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4944 Total	Increment Value	56,272	14,509	41,763	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	26,500,026	6,747,196	19,752,830	0	0	0	0	0	0
		Increment Value	529,468	134,808	394,660	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4947 Total	Increment Value	529,468	134,808	394,660	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	12,149,453	6,270,740	5,878,713	0	0	0	0	0	0
		Increment Value	242,745	125,289	117,456	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6047 Total	Increment Value	242,745	125,289	117,456	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	6,554,206	2,375,935	4,178,271	0	0	0	0	0	0
		Increment Value	559,337	(81,356)	640,693	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6050 Total	Increment Value	559,337	(81,356)	640,693	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	260,765,899	34,449,601	226,316,298	0	0	0	0	0	0
		Increment Value	5,205,286	683,502	4,521,784	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7781 Total	Increment Value	5,205,286	683,502	4,521,784	0	0	0	0	0	0
7783	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 7783 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 2

Fiscal Year 2015 - 2016 4th Paid

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	14,838,432	8,380,223	6,458,209	0	0	0	0	0	0
		Increment Value	332,108	(511,177)	843,285	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8039 Total	Increment Value	332,108	(511,177)	843,285	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	267,176	81,196	185,980	0	0	0	0	0	0
		Increment Value	5,336	1,621	3,715	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8041 Total	Increment Value	5,336	1,621	3,715	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	2,829,794	191,954	2,637,840	0	0	0	0	0	0
		Increment Value	56,537	3,834	52,703	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8257 Total	Increment Value	56,537	3,834	52,703	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	84,773,793	32,677,168	52,096,625	0	0	0	0	0	0
		Increment Value	(3,103,896)	1,621,266	(4,725,162)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8258 Total	Increment Value	(3,103,896)	1,621,266	(4,725,162)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	22,335,916	10,216,110	12,119,806	0	0	0	0	0	0
		Increment Value	446,266	204,114	242,152	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8264 Total	Increment Value	446,266	204,114	242,152	0	0	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	21,673,096	10,500,449	11,172,647	0	0	0	0	0	0
		Increment Value	433,021	209,794	223,227	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9404 Total	Increment Value	433,021	209,794	223,227	0	0	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	25,485,703	16,446,137	9,039,566	0	0	0	0	0	0
		Increment Value	439,126	288,683	150,443	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9407 Total	Increment Value	439,126	288,683	150,443	0	0	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	32,162,984	14,680,786	15,084,940	1,160,944	1,236,314	0	0	0	0
		Increment Value	5,544,163	6,858,412	1,083,009	(1,160,944)	(1,236,314)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9426 Total	Increment Value	5,544,163	6,858,412	1,083,009	(1,160,944)	(1,236,314)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	19,873,427	4,652,419	15,221,008	0	0	0	0	0	0
		Increment Value	397,060	92,947	304,113	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9427 Total	Increment Value	397,060	92,947	304,113	0	0	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	19,077,618	6,580,620	12,496,998	0	0	0	0	0	0
		Increment Value	381,169	131,480	249,689	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9428 Total	Increment Value	381,169	131,480	249,689	0	0	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	5,496,620	3,085,178	2,411,442	0	0	0	0	0	0
		Increment Value	109,820	61,640	48,180	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10215 Total	Increment Value	109,820	61,640	48,180	0	0	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	2,154,604	818,352	1,336,252	0	0	0	0	0	0
		Increment Value	43,047	16,349	26,698	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11958 Total	Increment Value	43,047	16,349	26,698	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	69,727,119	15,555,111	54,172,008	0	0	0	0	0	0
		Increment Value	1,393,144	310,789	1,082,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11959 Total	Increment Value	1,393,144	310,789	1,082,355	0	0	0	0	0	0
11960	Current Roll	Current Value	41,077	41,077	0	0	0	0	0	0	0
		Base Value	40,274	40,274	0	0	0	0	0	0	0
		Increment Value	803	803	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11960 Total	Increment Value	803	803	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	41,588,228	11,506,269	30,081,959	0	0	0	0	0	0
		Increment Value	830,929	229,893	601,036	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11961 Total	Increment Value	830,929	229,893	601,036	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	21,845,870	6,324,165	15,521,705	0	0	0	0	0	0
		Increment Value	436,472	126,353	310,119	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12346 Total	Increment Value	436,472	126,353	310,119	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	18,875,285	8,110,613	10,764,672	0	0	0	0	0	0
		Increment Value	(158,420)	(427,961)	269,541	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12355 Total	Increment Value	(158,420)	(427,961)	269,541	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	62,150,591	30,981,701	31,168,890	0	0	0	0	0	0
		Increment Value	921,955	619,008	302,947	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12415 Total	Increment Value	921,955	619,008	302,947	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	97,367,401	35,988,321	61,379,080	0	0	0	0	0	0
		Increment Value	1,194,260	(1,133,533)	2,327,793	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13204 Total	Increment Value	1,194,260	(1,133,533)	2,327,793	0	0	0	0	0	0
13851	Current Roll	Current Value	3,808,354	3,808,354	0	0	0	0	0	0	0
		Base Value	3,733,754	3,733,754	0	0	0	0	0	0	0
		Increment Value	74,600	74,600	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13851 Total	Increment Value	74,600	74,600	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	31,958,176	17,157,055	14,801,121	0	0	0	0	0	0
		Increment Value	638,523	342,797	295,726	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13852 Total	Increment Value	638,523	342,797	295,726	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	54,303,529	30,188,761	24,114,768	0	0	0	0	0	0
		Increment Value	820,247	456,207	364,040	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14357 Total	Increment Value	820,247	456,207	364,040	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	29,699,304	2,888,519	26,810,785	0	0	0	0	0	0
		Increment Value	618,887	57,710	561,177	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15468 Total	Increment Value	618,887	57,710	561,177	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	26,511,652	3,949,473	22,562,179	0	0	0	0	0	0
		Increment Value	1,464,002	78,909	1,385,093	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16242 Total	Increment Value	1,464,002	78,909	1,385,093	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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174.03 INDUSTRY - TR.DIST.IND'L # 2 **Base Year: 2015 - 2016**

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	1,022,067,745	326,844,162	692,826,325	1,160,944	1,236,314	0	0	0	0
	Increment Value	20,002,398	10,622,053	11,777,603	(1,160,944)	(1,236,314)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	20,002,398	10,622,053	11,777,603	(1,160,944)	(1,236,314)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2015 - 2016**

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	9,208,629	3,040,497	6,168,132	0	0	0	0	0	0
		Increment Value	183,985	60,748	123,237	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2178 Total	Increment Value	183,985	60,748	123,237	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	128,926,959	54,300,890	65,599,617	5,040,643	3,985,809	0	0	0	0
		Increment Value	7,104,571	4,408,223	2,074,322	(2,840,444)	3,462,470	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4360 Total	Increment Value	7,104,571	4,408,223	2,074,322	(2,840,444)	3,462,470	0	0	0	0
4369	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 4369 Total	Increment Value	0	0	0	0	0	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

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2015 - 2016**

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	47,644,325	10,973,790	36,670,535	0	0	0	0	0	0
		Increment Value	951,928	219,252	732,676	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9615 Total	Increment Value	951,928	219,252	732,676	0	0	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	26,656,366	26,047,082	609,284	0	0	0	0	0	0
		Increment Value	532,589	520,419	12,170	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9617 Total	Increment Value	532,589	520,419	12,170	0	0	0	0	0	0
9631	Current Roll	Current Value	50,286	34,444	15,842	0	0	0	0	0	0
		Base Value	49,302	33,770	15,532	0	0	0	0	0	0
		Increment Value	984	674	310	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9631 Total	Increment Value	984	674	310	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	139,739	119,439	20,300	0	0	0	0	0	0
		Increment Value	(11,661)	2,386	(14,047)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9632 Total	Increment Value	(11,661)	2,386	(14,047)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2015 - 2016**

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	14,998,722	9,457,626	5,541,096	0	0	0	0	0	0
		Increment Value	299,671	188,961	110,710	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9649 Total	Increment Value	299,671	188,961	110,710	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	119,128,344	56,763,203	61,091,837	2,771,761	4,937,999	5,836,456	0	300,000	300,000
		Increment Value	26,713,283	2,942,976	24,264,212	64,147	(441,441)	116,611	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9654 Total	Increment Value	26,713,283	2,942,976	24,264,212	64,147	(441,441)	116,611	0	0	0
9655	Current Roll	Current Value	6,849,723	5,305,148	1,544,575	0	0	0	0	0	0
		Base Value	6,715,552	5,201,231	1,514,321	0	0	0	0	0	0
		Increment Value	134,171	103,917	30,254	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9655 Total	Increment Value	134,171	103,917	30,254	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	44,895,411	5,132,684	39,762,727	0	0	0	0	0	0
		Increment Value	757,023	102,545	654,478	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9658 Total	Increment Value	757,023	102,545	654,478	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2015 - 2016**

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	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 9662 Total	Increment Value	0	0	0	0	0	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	7,302,570	4,679,165	2,623,405	0	0	0	0	0	0
		Increment Value	145,902	93,488	52,414	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12337 Total	Increment Value	145,902	93,488	52,414	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	20,491,744	4,843,378	15,648,366	0	0	0	0	0	0
		Increment Value	343,369	30,721	312,648	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12402 Total	Increment Value	343,369	30,721	312,648	0	0	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	72,530,981	32,400,655	39,492,757	644,569	0	0	7,000	0	0
		Increment Value	1,434,844	647,358	789,059	(1,573)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12423 Total	Increment Value	1,434,844	647,358	789,059	(1,573)	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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174.04 INDUSTRY - TR.DIST.IND'L # 3 **Base Year: 2015 - 2016**

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	13,436,700	7,972,014	5,464,686	0	0	0	0	0	0
		Increment Value	267,444	158,260	109,184	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12433 Total	Increment Value	267,444	158,260	109,184	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	4,697,726	1,491,335	3,206,391	0	0	0	0	0	0
		Increment Value	93,859	29,796	64,063	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12499 Total	Increment Value	93,859	29,796	64,063	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	9,379,000	4,759,000	4,620,000	0	0	0	0	0	0
		Increment Value	1,821,000	59,300	1,761,700	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14259 Total	Increment Value	1,821,000	59,300	1,761,700	0	0	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	526,202,070	227,215,759	288,048,986	8,456,973	8,923,808	5,836,456	7,000	300,000	300,000
		Increment Value	40,772,962	9,569,024	31,077,390	(2,777,870)	3,021,029	116,611	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	40,772,962	9,569,024	31,077,390	(2,777,870)	3,021,029	116,611	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.02 INGLEWOOD - IN TOWN **Base Year: 2011 - 2012**

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	131,684,315	87,954,325	74,302,313	223,164	1,162,796	31,778,383	63,000	0	116,900
		Increment Value	(13,387,818)	10,954,444	533,165	(144,456)	(205,926)	24,537,045	(7,000)	0	(5,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4568 Total	Increment Value	(13,387,818)	10,954,444	533,165	(144,456)	(205,926)	24,537,045	(7,000)	0	(5,000)
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	131,684,315	87,954,325	74,302,313	223,164	1,162,796	31,778,383	63,000	0	116,900
		Increment Value	(13,387,818)	10,954,444	533,165	(144,456)	(205,926)	24,537,045	(7,000)	0	(5,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(13,387,818)	10,954,444	533,165	(144,456)	(205,926)	24,537,045	(7,000)	0	(5,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.03 INGLEWOOD - LA CIENEGA **Base Year: 2007 - 2008**

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	431,776	105,519	326,257	0	0	0	0	0	0
		Increment Value	59,175	14,460	44,715	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4559 Total	Increment Value	59,175	14,460	44,715	0	0	0	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	48,899,973	11,287,776	37,469,592	137,977	4,628	0	0	0	0
		Increment Value	(2,345,762)	520,471	(2,723,628)	(137,977)	(4,628)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5230 Total	Increment Value	(2,345,762)	520,471	(2,723,628)	(137,977)	(4,628)	0	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	49,331,749	11,393,295	37,795,849	137,977	4,628	0	0	0	0
		Increment Value	(2,286,587)	534,931	(2,678,913)	(137,977)	(4,628)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(2,286,587)	534,931	(2,678,913)	(137,977)	(4,628)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.04 INGLEWOOD - NORTH IND'L **Base Year: 2013 - 2014**

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	113,682,625	60,765,110	71,110,672	0	360	17,759,517	434,000	0	0
		Increment Value	15,924,908	13,301,556	3,499,447	0	0	862,095	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4571 Total	Increment Value	15,924,908	13,301,556	3,499,447	0	0	862,095	14,000	0	0
4576	Current Roll	Current Value	23,875	23,875	0	0	0	0	0	0	0
		Base Value	22,847	22,847	0	0	0	0	0	0	0
		Increment Value	1,028	1,028	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4576 Total	Increment Value	1,028	1,028	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	113,705,472	60,787,957	71,110,672	0	360	17,759,517	434,000	0	0
		Increment Value	15,925,936	13,302,584	3,499,447	0	0	862,095	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	15,925,936	13,302,584	3,499,447	0	0	862,095	14,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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176.05 INGLEWOOD - MANCHESTER/PRAIRIE **Base Year: 2013 - 2014**

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	329,759,868	167,099,257	168,535,837	4,467,726	3,867,612	12,523,564	1,687,000	0	0
		Increment Value	48,192,292	27,088,636	16,849,943	6,351,495	(463,921)	1,724,861	(91,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	4575 Total	Increment Value	48,192,292	27,088,636	16,849,943	6,351,495	(463,921)	1,724,861	(91,000)	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	329,759,868	167,099,257	168,535,837	4,467,726	3,867,612	12,523,564	1,687,000	0	0
		Increment Value	48,192,292	27,088,636	16,849,943	6,351,495	(463,921)	1,724,861	(91,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	48,192,292	27,088,636	16,849,943	6,351,495	(463,921)	1,724,861	(91,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.06 INGLEWOOD - INGLEWOOD/CENTURY **Base Year: 2014 - 2015**

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	34,150,417	14,652,713	19,497,704	0	0	0	0	0	0
		Increment Value	840,441	360,598	479,843	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4595 Total	Increment Value	840,441	360,598	479,843	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	724,093,792	414,629,604	312,154,662	1,173,023	1,008,433	1,511,930	3,360,000	0	0
		Increment Value	81,375,610	87,893,018	(6,573,382)	(18,859)	48,894	44,061	(70,000)	0	0
	Escapes	Increment Value	77,379	41,335	43,044	0	0	0	7,000	0	0
	TRA 4596 Total	Increment Value	81,452,989	87,934,353	(6,530,338)	(18,859)	48,894	44,061	(63,000)	0	0
5231	Current Roll	Current Value	6,748,712	4,247,073	2,501,639	0	0	0	0	0	0
		Base Value	6,702,654	4,199,168	2,503,486	0	0	0	0	0	0
		Increment Value	46,058	47,905	(1,847)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5231 Total	Increment Value	46,058	47,905	(1,847)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.06 INGLEWOOD - INGLEWOOD/CENTURY **Base Year: 2014 - 2015**

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	764,946,863	433,481,485	334,155,852	1,173,023	1,008,433	1,511,930	3,360,000	0	0
	Increment Value	82,262,109	88,301,521	(6,095,386)	(18,859)	48,894	44,061	(70,000)	0	0
Escapes	Increment Value	77,379	41,335	43,044	0	0	0	7,000	0	0
Total	Increment Value	82,339,488	88,342,856	(6,052,342)	(18,859)	48,894	44,061	(63,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX **Base Year: 2007 - 2008**

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	124,782,610	67,865,950	56,439,612	417,289	59,759	0	0	0	0
		Increment Value	46,301,416	34,663,425	10,339,323	(15,929)	1,314,597	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	56,000,808	48,834,525	5,867,615	(15,929)	1,314,597	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	9,354,611	4,085,782	4,591,996	277,986	398,847	0	0	0	0
		Increment Value	9,746,565	1,447,115	7,907,229	11,407	380,814	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5232 Total	Increment Value	9,746,565	1,447,115	7,907,229	11,407	380,814	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	134,137,221	71,951,732	61,031,608	695,275	458,606	0	0	0	0
		Increment Value	56,047,981	36,110,540	18,246,552	(4,522)	1,695,411	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	65,747,373	50,281,640	13,774,844	(4,522)	1,695,411	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

176.09 INGLEWOOD - CENTURY RP '03 ANNEX **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13266	Current Roll	Current Value	157,952,622	48,612,760	91,024,692	18,885,210	8,355,302	8,925,342	0	0	0
		Base Value	61,115,697	48,372,954	21,301,592	0	0	8,558,849	0	0	0
		Increment Value	96,836,925	239,806	69,723,100	18,885,210	8,355,302	366,493	0	0	0
	Escapes	Increment Value	67,137,036	0	67,137,036	0	0	0	0	0	0
	TRA 13266 Total	Increment Value	163,973,961	239,806	136,860,136	18,885,210	8,355,302	366,493	0	0	0
13267	Current Roll	Current Value	48,770,579	28,829,945	20,768,391	0	43,305	731,062	140,000	0	0
		Base Value	41,749,625	22,745,374	19,858,764	0	10,155	717,668	147,000	0	0
		Increment Value	7,020,954	6,084,571	909,627	0	33,150	13,394	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13267 Total	Increment Value	7,020,954	6,084,571	909,627	0	33,150	13,394	(7,000)	0	0
176.09 PROJECT TOTAL											
	Current Roll	Current Value	206,723,201	77,442,705	111,793,083	18,885,210	8,398,607	9,656,404	140,000	0	0
		Base Value	102,865,322	71,118,328	41,160,356	0	10,155	9,276,517	147,000	0	0
		Increment Value	103,857,879	6,324,377	70,632,727	18,885,210	8,388,452	379,887	(7,000)	0	0
	Escapes	Increment Value	67,137,036	0	67,137,036	0	0	0	0	0	0
	Total	Increment Value	170,994,915	6,324,377	137,769,763	18,885,210	8,388,452	379,887	(7,000)	0	0

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1470	Current Roll	Current Value	1,337,995	803,367	534,628	0	0	0	0	0	0
		Base Value	1,286,567	778,890	507,677	0	0	0	0	0	0
		Increment Value	51,428	24,477	26,951	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1470 Total	Increment Value	51,428	24,477	26,951	0	0	0	0	0	0
1647	Current Roll	Current Value	3,028,636	1,692,641	1,340,880	0	2,115	0	7,000	0	0
		Base Value	2,897,749	1,619,608	1,276,026	7,000	2,115	0	0	7,000	0
		Increment Value	130,887	73,033	64,854	(7,000)	0	0	7,000	(7,000)	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1647 Total	Increment Value	130,887	73,033	64,854	(7,000)	0	0	7,000	(7,000)	0
13268	Current Roll	Current Value	192,495,231	131,109,946	79,606,905	0	93,564	17,801,184	504,000	0	10,000
		Base Value	186,651,297	126,199,346	78,460,056	18,509	162,683	17,647,297	532,000	0	10,000
		Increment Value	5,843,934	4,910,600	1,146,849	(18,509)	(69,119)	153,887	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13268 Total	Increment Value	5,843,934	4,910,600	1,146,849	(18,509)	(69,119)	153,887	(28,000)	0	0
13269	Current Roll	Current Value	718,988	492,005	233,983	0	0	0	7,000	0	0
		Base Value	307,678	155,775	151,903	0	0	0	0	0	0
		Increment Value	411,310	336,230	82,080	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13269 Total	Increment Value	411,310	336,230	82,080	0	0	0	7,000	0	0

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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13270	Current Roll	Current Value	99,297,099	60,433,375	39,651,290	54,123	268,185	857,874	252,000	0	0
		Base Value	91,434,141	55,764,958	36,507,856	51,052	203,717	827,442	266,000	0	0
		Increment Value	7,862,958	4,668,417	3,143,434	3,071	64,468	30,432	(14,000)	0	0
	Escapes	Increment Value	(168,835)	(63,151)	(105,684)	0	0	0	0	0	0
	TRA 13270 Total	Increment Value	7,694,123	4,605,266	3,037,750	3,071	64,468	30,432	(14,000)	0	0
13271	Current Roll	Current Value	16,210,244	7,348,740	8,861,504	0	0	0	0	0	0
		Base Value	15,510,690	7,031,605	8,479,085	0	0	0	0	0	0
		Increment Value	699,554	317,135	382,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13271 Total	Increment Value	699,554	317,135	382,419	0	0	0	0	0	0
176.10 PROJECT TOTAL											
	Current Roll	Current Value	313,088,193	201,880,074	130,229,190	54,123	363,864	18,659,058	770,000	0	10,000
		Base Value	298,088,122	191,550,182	125,382,603	76,561	368,515	18,474,739	798,000	7,000	10,000
		Increment Value	15,000,071	10,329,892	4,846,587	(22,438)	(4,651)	184,319	(28,000)	(7,000)	0
	Escapes	Increment Value	(168,835)	(63,151)	(105,684)	0	0	0	0	0	0
	Total	Increment Value	14,831,236	10,266,741	4,740,903	(22,438)	(4,651)	184,319	(28,000)	(7,000)	0

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4586	Current Roll	Current Value	1,386,219	385,552	1,000,667	0	0	0	0	0	0
		Base Value	1,352,925	376,292	976,633	0	0	0	0	0	0
		Increment Value	33,294	9,260	24,034	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4586 Total	Increment Value	33,294	9,260	24,034	0	0	0	0	0	0
4587	Current Roll	Current Value	2,349,230	2,233,818	115,412	0	0	0	0	0	0
		Base Value	2,292,808	2,180,165	112,643	0	0	0	0	0	0
		Increment Value	56,422	53,653	2,769	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4587 Total	Increment Value	56,422	53,653	2,769	0	0	0	0	0	0
4589	Current Roll	Current Value	2,437,548	1,354,207	1,083,341	0	0	0	0	0	0
		Base Value	2,379,000	1,321,680	1,057,320	0	0	0	0	0	0
		Increment Value	58,548	32,527	26,021	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4589 Total	Increment Value	58,548	32,527	26,021	0	0	0	0	0	0
13265	Current Roll	Current Value	220,525,697	126,144,175	94,234,457	130,675	23,390	0	7,000	0	0
		Base Value	217,182,291	124,342,466	95,219,991	154,452	34,705	2,562,323	7,000	0	0
		Increment Value	3,343,406	1,801,709	(985,534)	(23,777)	(11,315)	(2,562,323)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13265 Total	Increment Value	3,343,406	1,801,709	(985,534)	(23,777)	(11,315)	(2,562,323)	0	0	0

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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX **Base Year: 2014 - 2015**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
176.11 PROJECT TOTAL										
Current Roll	Current Value	226,698,694	130,117,752	96,433,877	130,675	23,390	0	7,000	0	0
	Base Value	223,207,024	128,220,603	97,366,587	154,452	34,705	2,562,323	7,000	0	0
	Increment Value	3,491,670	1,897,149	(932,710)	(23,777)	(11,315)	(2,562,323)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	3,491,670	1,897,149	(932,710)	(23,777)	(11,315)	(2,562,323)	0	0	0

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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13276	Current Roll	Current Value	4,858,334	3,285,353	1,572,981	0	0	0	0	0	0
		Base Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
		Increment Value	564,963	476,990	87,973	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13276 Total	Increment Value	564,963	476,990	87,973	0	0	0	0	0	0
176.12 PROJECT TOTAL											
	Current Roll	Current Value	4,858,334	3,285,353	1,572,981	0	0	0	0	0	0
		Base Value	4,293,371	2,808,363	1,485,008	0	0	0	0	0	0
		Increment Value	564,963	476,990	87,973	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	564,963	476,990	87,973	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2014 - 2015**

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	484,641,830	141,079,795	112,430,984	188,766,375	42,371,676	0	7,000	0	0
		Increment Value	9,700,590	(1,735,078)	5,227,685	11,379,085	(5,178,102)	0	(7,000)	0	0
	Escapes	Increment Value	16,436,961	(447,911)	167,594	18,094,228	(1,383,950)	0	(7,000)	0	0
	TRA 2077 Total	Increment Value	26,137,551	(2,182,989)	5,395,279	29,473,313	(6,562,052)	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	77,122,110	34,074,307	37,478,603	519,528	5,049,672	0	0	0	0
		Increment Value	(2,823,258)	2,600,504	(5,654,637)	3,029,807	(2,798,932)	0	0	0	0
	Escapes	Increment Value	102	102	0	0	0	0	0	0	0
	TRA 2078 Total	Increment Value	(2,823,156)	2,600,606	(5,654,637)	3,029,807	(2,798,932)	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	238,639,689	104,262,138	106,649,493	3,219,683	24,508,375	0	0	0	0
		Increment Value	13,803,302	5,375,807	2,358,779	10,740,759	(4,672,043)	0	0	0	0
	Escapes	Increment Value	715,765	302,375	413,390	0	0	0	0	0	0
	TRA 2079 Total	Increment Value	14,519,067	5,678,182	2,772,169	10,740,759	(4,672,043)	0	0	0	0
2081	Current Roll	Current Value	419,160	419,160	0	0	0	0	0	0	0
		Base Value	409,097	409,097	0	0	0	0	0	0	0
		Increment Value	10,063	10,063	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2081 Total	Increment Value	10,063	10,063	0	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2014 - 2015**

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	54,093,401	10,668,564	43,424,837	0	0	0	0	0	0
		Increment Value	1,331,268	262,556	1,068,712	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2107 Total	Increment Value	1,331,268	262,556	1,068,712	0	0	0	0	0	0
2114	Current Roll	Current Value	6,340	6,340	0	0	0	0	0	0	0
		Base Value	6,188	6,188	0	0	0	0	0	0	0
		Increment Value	152	152	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2114 Total	Increment Value	152	152	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	317,877	260,846	57,031	0	0	0	0	0	0
		Increment Value	1,890,524	1,772,555	117,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2115 Total	Increment Value	1,890,524	1,772,555	117,969	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	41,287,384	40,555,361	732,023	0	0	0	0	0	0
		Increment Value	1,016,106	998,091	18,015	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2118 Total	Increment Value	1,016,106	998,091	18,015	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2014 - 2015**

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	128,494,093	63,356,393	43,012,344	15,018,834	7,106,522	0	0	0	0
		Increment Value	19,055,654	4,540,386	488,436	11,567,216	2,459,616	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2119 Total	Increment Value	19,055,654	4,540,386	488,436	11,567,216	2,459,616	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	5,976,755	1,924,336	4,052,419	0	0	0	0	0	0
		Increment Value	268,519	47,504	221,015	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2121 Total	Increment Value	268,519	47,504	221,015	0	0	0	0	0	0
2122	Current Roll	Current Value	413,965	413,965	0	0	0	0	0	0	0
		Base Value	404,023	404,023	0	0	0	0	0	0	0
		Increment Value	9,942	9,942	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2122 Total	Increment Value	9,942	9,942	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	8,396,498	4,871,423	9,397,096	0	0	5,872,021	0	0	0
		Increment Value	154,735	68,231	231,015	0	0	144,511	0	0	0
	Escapes	Increment Value	4,918	4,918	0	0	0	0	0	0	0
	TRA 3126 Total	Increment Value	159,653	73,149	231,015	0	0	144,511	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	284,359,648	122,721,495	160,225,678	988,589	703,886	0	280,000	0	0
		Increment Value	19,850,979	11,312,847	8,841,028	(189,281)	(120,615)	0	(7,000)	0	0
	Escapes	Increment Value	984,748	(239,630)	1,224,378	0	0	0	0	0	0
	TRA 3127 Total	Increment Value	20,835,727	11,073,217	10,065,406	(189,281)	(120,615)	0	(7,000)	0	0
3155	Current Roll	Current Value	7,445,853	4,498,111	2,947,742	0	0	0	0	0	0
		Base Value	5,195,661	2,309,183	2,886,478	0	0	0	0	0	0
		Increment Value	2,250,192	2,188,928	61,264	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3155 Total	Increment Value	2,250,192	2,188,928	61,264	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	5,393,386	1,289,438	4,103,948	0	0	0	0	0	0
		Increment Value	132,730	31,730	101,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3169 Total	Increment Value	132,730	31,730	101,000	0	0	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	14,666,114	6,365,500	8,300,614	0	0	0	0	0	0
		Increment Value	360,942	156,659	204,283	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3179 Total	Increment Value	360,942	156,659	204,283	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2014 - 2015**

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	3,912,311	2,023,608	1,888,703	0	0	0	0	0	0
		Increment Value	96,283	49,802	46,481	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3220 Total	Increment Value	96,283	49,802	46,481	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	18,964,519	15,107,574	3,856,945	0	0	0	0	0	0
		Increment Value	(97,480)	(9,498)	(87,982)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3311 Total	Increment Value	(97,480)	(9,498)	(87,982)	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	2,990,561	1,071,384	1,919,177	0	0	0	0	0	0
		Increment Value	162,381	210,287	(47,906)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3312 Total	Increment Value	162,381	210,287	(47,906)	0	0	0	0	0	0
3315	Current Roll	Current Value	1,362,935	677,523	685,412	0	0	0	0	0	0
		Base Value	1,330,205	661,253	668,952	0	0	0	0	0	0
		Increment Value	32,730	16,270	16,460	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3315 Total	Increment Value	32,730	16,270	16,460	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2014 - 2015**

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	96,013,312	58,603,930	75,254,691	0	0	37,845,309	0	0	0
		Increment Value	2,966,909	1,270,418	2,627,885	0	0	931,394	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3382 Total	Increment Value	2,966,909	1,270,418	2,627,885	0	0	931,394	0	0	0
3383	Current Roll	Current Value	18,832	18,832	0	0	0	0	0	0	0
		Base Value	18,381	18,381	0	0	0	0	0	0	0
		Increment Value	451	451	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3383 Total	Increment Value	451	451	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	7,948,128	4,255,559	2,016,890	335,036	1,340,643	0	0	0	0
		Increment Value	466,201	104,721	49,628	1,254,589	(942,737)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3405 Total	Increment Value	466,201	104,721	49,628	1,254,589	(942,737)	0	0	0	0
3409	Current Roll	Current Value	508,170	501,405	6,765	0	0	0	0	0	0
		Base Value	495,967	489,363	6,604	0	0	0	0	0	0
		Increment Value	12,203	12,042	161	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3409 Total	Increment Value	12,203	12,042	161	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2014 - 2015**

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	5,475,234	1,338,008	4,137,226	0	0	0	0	0	0
		Increment Value	134,326	32,926	101,400	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3423 Total	Increment Value	134,326	32,926	101,400	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	144,774,788	87,570,420	46,193,602	15,767,204	1,406,238	5,146,633	154,000	649,837	212,206
		Increment Value	(355,832)	2,006,025	3,859,212	(8,379,057)	2,208,394	126,660	0	(62,459)	(13,795)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3424 Total	Increment Value	(355,832)	2,006,025	3,859,212	(8,379,057)	2,208,394	126,660	0	(62,459)	(13,795)
3428	Current Roll	Current Value	192,504	95,274	97,230	0	0	0	0	0	0
		Base Value	188,025	92,988	95,037	0	0	0	0	0	0
		Increment Value	4,479	2,286	2,193	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3428 Total	Increment Value	4,479	2,286	2,193	0	0	0	0	0	0
3663	Current Roll	Current Value	214,234	214,234	0	0	0	0	0	0	0
		Base Value	588,453	588,453	0	0	0	0	0	0	0
		Increment Value	(374,219)	(374,219)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3663 Total	Increment Value	(374,219)	(374,219)	0	0	0	0	0	0	0

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177.04 IRWINDALE - INDUSTRIAL **Base Year: 2014 - 2015**

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	95,381,311	73,300,687	22,080,624	0	0	0	0	0	0
		Increment Value	13,154,146	22,445,074	(9,290,928)	0	0	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	28,700,292	47,321,510	(18,621,218)	0	0	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	11,653,081	4,889,014	6,764,067	0	0	0	0	0	0
		Increment Value	286,786	120,320	166,466	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6283 Total	Increment Value	286,786	120,320	166,466	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	1,739,138,030	784,568,709	697,634,066	224,615,249	82,487,012	48,863,963	441,000	649,837	212,206
		Increment Value	83,501,804	53,527,782	10,727,634	29,403,118	(9,044,419)	1,202,565	(14,000)	(62,459)	(13,795)
	Escapes	Increment Value	33,688,640	24,496,290	(7,524,928)	18,094,228	(1,383,950)	0	(7,000)	0	0
	Total	Increment Value	117,190,444	78,024,072	3,202,706	47,497,346	(10,428,369)	1,202,565	(21,000)	(62,459)	(13,795)

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178.03 LA PUENTE - R. P. #1 **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4358	Current Roll	Current Value	887,247	520,519	366,728	0	0	0	0	0	0
		Base Value	869,868	510,323	359,545	0	0	0	0	0	0
		Increment Value	17,379	10,196	7,183	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4358 Total	Increment Value	17,379	10,196	7,183	0	0	0	0	0	0
4523	Current Roll	Current Value	2,820,994	1,003,019	1,817,975	0	0	0	0	0	0
		Base Value	2,765,736	983,372	1,782,364	0	0	0	0	0	0
		Increment Value	55,258	19,647	35,611	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4523 Total	Increment Value	55,258	19,647	35,611	0	0	0	0	0	0
9475	Current Roll	Current Value	28,024,859	17,472,349	10,358,492	87,595	106,423	0	0	0	0
		Base Value	24,491,179	14,506,402	9,824,871	77,568	82,338	0	0	0	0
		Increment Value	3,533,680	2,965,947	533,621	10,027	24,085	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9475 Total	Increment Value	3,533,680	2,965,947	533,621	10,027	24,085	0	0	0	0
9476	Current Roll	Current Value	21,073,438	6,075,000	14,998,438	0	0	0	0	0	0
		Base Value	21,074,038	6,075,000	14,999,038	0	0	0	0	0	0
		Increment Value	(600)	0	(600)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9476 Total	Increment Value	(600)	0	(600)	0	0	0	0	0	0

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178.03 LA PUENTE - R. P. #1 **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11949	Current Roll	Current Value	98,459	37,693	60,766	0	0	0	0	0	0
		Base Value	96,531	36,955	59,576	0	0	0	0	0	0
		Increment Value	1,928	738	1,190	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11949 Total	Increment Value	1,928	738	1,190	0	0	0	0	0	0
13633	Current Roll	Current Value	24,679,968	12,435,206	12,225,295	0	19,467	0	0	0	0
		Base Value	24,451,912	12,231,175	12,202,937	0	17,800	0	0	0	0
		Increment Value	228,056	204,031	22,358	0	1,667	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13633 Total	Increment Value	228,056	204,031	22,358	0	1,667	0	0	0	0
13634	Current Roll	Current Value	9,012,229	4,619,160	4,393,069	0	0	0	0	0	0
		Base Value	8,835,700	4,528,681	4,307,019	0	0	0	0	0	0
		Increment Value	176,529	90,479	86,050	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13634 Total	Increment Value	176,529	90,479	86,050	0	0	0	0	0	0
13635	Current Roll	Current Value	855,611	855,611	0	0	0	0	0	0	0
		Base Value	838,851	838,851	0	0	0	0	0	0	0
		Increment Value	16,760	16,760	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13635 Total	Increment Value	16,760	16,760	0	0	0	0	0	0	0

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178.03 LA PUENTE - R. P. #1 **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13636	Current Roll	Current Value	436,390	212,133	224,257	0	0	0	0	0	0
		Base Value	427,843	207,978	219,865	0	0	0	0	0	0
		Increment Value	8,547	4,155	4,392	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13636 Total	Increment Value	8,547	4,155	4,392	0	0	0	0	0	0
13637	Current Roll	Current Value	63,456,756	32,500,505	31,887,349	0	21,170	799,268	133,000	0	20,000
		Base Value	62,656,639	32,058,710	31,506,371	0	21,170	783,612	126,000	0	20,000
		Increment Value	800,117	441,795	380,978	0	0	15,656	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13637 Total	Increment Value	800,117	441,795	380,978	0	0	15,656	7,000	0	0
13638	Current Roll	Current Value	89,116,170	51,775,066	38,151,567	0	0	761,463	49,000	0	0
		Base Value	84,009,285	47,927,767	36,777,657	67,099	32,310	746,548	49,000	0	0
		Increment Value	5,106,885	3,847,299	1,373,910	(67,099)	(32,310)	14,915	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13638 Total	Increment Value	5,106,885	3,847,299	1,373,910	(67,099)	(32,310)	14,915	0	0	0
13639	Current Roll	Current Value	10,489,215	6,218,050	4,271,165	0	0	0	0	0	0
		Base Value	10,283,756	6,096,253	4,187,503	0	0	0	0	0	0
		Increment Value	205,459	121,797	83,662	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13639 Total	Increment Value	205,459	121,797	83,662	0	0	0	0	0	0

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178.03 LA PUENTE - R. P. #1 **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13640	Current Roll	Current Value	6,364,181	2,969,981	3,394,200	0	0	0	0	0	0
		Base Value	6,239,522	2,911,807	3,327,715	0	0	0	0	0	0
		Increment Value	124,659	58,174	66,485	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13640 Total	Increment Value	124,659	58,174	66,485	0	0	0	0	0	0
16251	Current Roll	Current Value	8,639,172	1,843,560	6,795,612	0	0	0	0	0	0
		Base Value	1,807,448	1,807,448	0	0	0	0	0	0	0
		Increment Value	6,831,724	36,112	6,795,612	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16251 Total	Increment Value	6,831,724	36,112	6,795,612	0	0	0	0	0	0
16252	Current Roll	Current Value	11,257,127	4,894,973	6,362,154	0	0	0	0	0	0
		Base Value	10,412,861	4,799,090	5,613,771	0	0	0	0	0	0
		Increment Value	844,266	95,883	748,383	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16252 Total	Increment Value	844,266	95,883	748,383	0	0	0	0	0	0
178.03 PROJECT TOTAL											
	Current Roll	Current Value	277,211,816	143,432,825	135,307,067	87,595	147,060	1,560,731	182,000	0	20,000
		Base Value	259,261,169	135,519,812	125,168,232	144,667	153,618	1,530,160	175,000	0	20,000
		Increment Value	17,950,647	7,913,013	10,138,835	(57,072)	(6,558)	30,571	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	17,950,647	7,913,013	10,138,835	(57,072)	(6,558)	30,571	7,000	0	0

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179.02 LAKEWOOD - TOWN CENTER **Base Year: 2014 - 2015**

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	49,673,065	24,230,428	26,351,617	0	0	908,980	0	0	0
		Increment Value	1,222,460	596,313	648,516	0	0	22,369	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2265 Total	Increment Value	1,222,460	596,313	648,516	0	0	22,369	0	0	0
5419	Current Roll	Current Value	0	382	0	0	0	382	0	0	0
		Base Value	0	374	0	0	0	374	0	0	0
		Increment Value	0	8	0	0	0	8	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5419 Total	Increment Value	0	8	0	0	0	8	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	573,472,320	210,266,518	363,126,302	90,420	52,080	0	63,000	0	0
		Increment Value	17,557,775	7,646,068	9,917,648	(12,941)	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5420 Total	Increment Value	17,557,775	7,646,068	9,917,648	(12,941)	0	0	(7,000)	0	0

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179.02 LAKEWOOD - TOWN CENTER **Base Year: 2014 - 2015**

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	623,145,385	234,497,320	389,477,919	90,420	52,080	909,354	63,000	0	0
	Increment Value	18,780,235	8,242,389	10,566,164	(12,941)	0	22,377	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	18,780,235	8,242,389	10,566,164	(12,941)	0	22,377	(7,000)	0	0

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Base Type: Adjusted Base for Tier 2

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179.04 LAKEWOOD - R.P. # 3 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12177	Current Roll	Current Value	7,753,467	4,155,394	3,598,073	0	0	0	0	0	0
		Base Value	7,094,299	3,802,118	3,292,181	0	0	0	0	0	0
		Increment Value	659,168	353,276	305,892	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12177 Total	Increment Value	659,168	353,276	305,892	0	0	0	0	0	0
12178	Current Roll	Current Value	47,383,843	26,587,413	20,694,199	92,794	9,437	0	0	0	0
		Base Value	35,352,003	20,001,481	15,350,522	0	0	0	0	0	0
		Increment Value	12,031,840	6,585,932	5,343,677	92,794	9,437	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12178 Total	Increment Value	12,031,840	6,585,932	5,343,677	92,794	9,437	0	0	0	0
12179	Current Roll	Current Value	228,485	143,444	85,041	0	0	0	0	0	0
		Base Value	776,706	582,900	193,806	0	0	0	0	0	0
		Increment Value	(548,221)	(439,456)	(108,765)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12179 Total	Increment Value	(548,221)	(439,456)	(108,765)	0	0	0	0	0	0
12180	Current Roll	Current Value	18,493,953	11,637,823	6,856,130	0	0	0	0	0	0
		Base Value	12,000,689	6,436,676	5,564,013	0	0	0	0	0	0
		Increment Value	6,493,264	5,201,147	1,292,117	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12180 Total	Increment Value	6,493,264	5,201,147	1,292,117	0	0	0	0	0	0

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179.04 LAKEWOOD - R.P. # 3 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12181	Current Roll	Current Value	16,237,823	13,941,209	2,296,614	0	0	0	0	0	0
		Base Value	14,824,046	12,722,661	2,101,385	0	0	0	0	0	0
		Increment Value	1,413,777	1,218,548	195,229	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12181 Total	Increment Value	1,413,777	1,218,548	195,229	0	0	0	0	0	0
12182	Current Roll	Current Value	180,291,347	90,755,377	87,820,365	881,949	833,656	0	0	0	0
		Base Value	160,688,653	83,402,867	75,871,625	556,287	857,874	0	0	0	0
		Increment Value	19,602,694	7,352,510	11,948,740	325,662	(24,218)	0	0	0	0
	Escapes	Increment Value	288,626	168,287	120,339	0	0	0	0	0	0
	TRA 12182 Total	Increment Value	19,891,320	7,520,797	12,069,079	325,662	(24,218)	0	0	0	0
12183	Current Roll	Current Value	10,876,857	7,599,479	3,277,378	0	0	0	0	0	0
		Base Value	9,020,509	6,164,403	2,856,106	0	0	0	0	0	0
		Increment Value	1,856,348	1,435,076	421,272	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12183 Total	Increment Value	1,856,348	1,435,076	421,272	0	0	0	0	0	0
12256	Current Roll	Current Value	362	362	0	0	0	0	0	0	0
		Base Value	335	335	0	0	0	0	0	0	0
		Increment Value	27	27	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12256 Total	Increment Value	27	27	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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179.04 LAKEWOOD - R.P. # 3 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12261	Current Roll	Current Value	85,613	85,613	0	0	0	0	0	0	0
		Base Value	78,339	78,339	0	0	0	0	0	0	0
		Increment Value	7,274	7,274	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12261 Total	Increment Value	7,274	7,274	0	0	0	0	0	0	0
12263	Current Roll	Current Value	1,173,228	1,173,228	0	0	0	0	0	0	0
		Base Value	1,073,497	1,073,497	0	0	0	0	0	0	0
		Increment Value	99,731	99,731	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12263 Total	Increment Value	99,731	99,731	0	0	0	0	0	0	0
179.04 PROJECT TOTAL											
	Current Roll	Current Value	282,524,978	156,079,342	124,627,800	974,743	843,093	0	0	0	0
		Base Value	240,909,076	134,265,277	105,229,638	556,287	857,874	0	0	0	0
		Increment Value	41,615,902	21,814,065	19,398,162	418,456	(14,781)	0	0	0	0
	Escapes	Increment Value	288,626	168,287	120,339	0	0	0	0	0	0
	Total	Increment Value	41,904,528	21,982,352	19,518,501	418,456	(14,781)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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180.02 LA VERNE - CENTRAL **Base Year: 2013 - 2014**

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	61,833,585	30,024,333	32,852,252	0	0	0	1,043,000	0	0
		Increment Value	7,541,543	4,435,395	3,057,148	0	0	0	(49,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5042 Total	Increment Value	7,541,543	4,435,395	3,057,148	0	0	0	(49,000)	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	20,153,445	18,030,461	2,465,066	0	0	335,082	7,000	0	0
		Increment Value	9,076,030	8,031,778	1,059,365	0	0	15,113	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5054 Total	Increment Value	9,076,030	8,031,778	1,059,365	0	0	15,113	0	0	0
5061	Current Roll	Current Value	1,271,084	329,183	941,901	0	0	0	0	0	0
		Base Value	1,215,262	314,007	901,255	0	0	0	0	0	0
		Increment Value	55,822	15,176	40,646	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5061 Total	Increment Value	55,822	15,176	40,646	0	0	0	0	0	0
5140	Current Roll	Current Value	7,304,151	2,593,754	4,710,397	0	0	0	0	0	0
		Base Value	6,988,955	2,481,831	4,507,124	0	0	0	0	0	0
		Increment Value	315,196	111,923	203,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5140 Total	Increment Value	315,196	111,923	203,273	0	0	0	0	0	0

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180.02 LA VERNE - CENTRAL **Base Year: 2013 - 2014**

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	369,653,787	186,596,005	208,937,184	8,424,502	18,086,345	35,020,061	3,670,188	4,491,000	9,209,000
		Increment Value	20,119,989	29,499,831	19,100,982	(909,593)	5,675,457	27,506,824	(286,592)	(586,000)	6,612,456
	Escapes	Increment Value	35,279	(20)	(26,161,485)	0	0	(26,196,784)	0	0	0
	TRA 5141 Total	Increment Value	20,155,268	29,499,811	(7,060,503)	(909,593)	5,675,457	1,310,040	(286,592)	(586,000)	6,612,456
5142	Current Roll	Current Value	23,016,536	8,978,924	14,037,612	0	0	0	0	0	0
		Base Value	13,647,315	6,080,438	7,566,877	0	0	0	0	0	0
		Increment Value	9,369,221	2,898,486	6,470,735	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5142 Total	Increment Value	9,369,221	2,898,486	6,470,735	0	0	0	0	0	0
6304	Current Roll	Current Value	432,530	34,370	398,160	0	0	0	0	0	0
		Base Value	413,866	32,888	380,978	0	0	0	0	0	0
		Increment Value	18,664	1,482	17,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6304 Total	Increment Value	18,664	1,482	17,182	0	0	0	0	0	0
9410	Current Roll	Current Value	18,221,200	7,632,063	10,589,137	0	0	0	0	0	0
		Base Value	17,471,267	7,187,610	9,720,812	323,376	239,469	0	0	0	0
		Increment Value	749,933	444,453	868,325	(323,376)	(239,469)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9410 Total	Increment Value	749,933	444,453	868,325	(323,376)	(239,469)	0	0	0	0

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180.02 LA VERNE - CENTRAL **Base Year: 2013 - 2014**

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	28,601,577	13,026,897	15,952,680	0	0	0	378,000	0	0
		Increment Value	3,144,290	1,720,966	1,381,324	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10268 Total	Increment Value	3,144,290	1,720,966	1,381,324	0	0	0	(42,000)	0	0
11078	Current Roll	Current Value	52,075,727	22,099,861	29,975,866	0	0	0	0	0	0
		Base Value	48,676,647	19,914,082	27,732,564	27,447	1,002,554	0	0	0	0
		Increment Value	3,399,080	2,185,779	2,243,302	(27,447)	(1,002,554)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11078 Total	Increment Value	3,399,080	2,185,779	2,243,302	(27,447)	(1,002,554)	0	0	0	0
15753	Current Roll	Current Value	2,667,056	1,092,912	1,574,144	0	0	0	0	0	0
		Base Value	2,551,959	1,045,748	1,506,211	0	0	0	0	0	0
		Increment Value	115,097	47,164	67,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15753 Total	Increment Value	115,097	47,164	67,933	0	0	0	0	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	571,207,665	284,734,300	312,523,003	8,775,325	19,328,368	35,355,143	5,098,188	4,491,000	9,209,000
		Increment Value	53,904,865	49,392,433	34,510,215	(1,260,416)	4,433,434	27,521,937	(377,592)	(586,000)	6,612,456
	Escapes	Increment Value	35,279	(20)	(26,161,485)	0	0	(26,196,784)	0	0	0
	Total	Increment Value	53,940,144	49,392,413	8,348,730	(1,260,416)	4,433,434	1,325,153	(377,592)	(586,000)	6,612,456

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180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 2013 - 2014**

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	33,290	33,290	0	0	0	0	0	0	0
		Increment Value	1,500	1,500	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5023 Total	Increment Value	1,500	1,500	0	0	0	0	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	7,709,008	3,159,555	4,549,453	0	0	0	0	0	0
		Increment Value	347,692	142,501	205,191	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5258 Total	Increment Value	347,692	142,501	205,191	0	0	0	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	21,308,617	10,637,788	20,608,170	20,000	90,300	9,554,041	383,600	20,000	90,000
		Increment Value	3,965,390	2,186,597	1,814,586	0	(10,000)	69,393	(33,600)	0	(10,000)
	Escapes	Increment Value	(237,779)	(163,889)	(73,890)	0	0	0	0	0	0
	TRA 5282 Total	Increment Value	3,727,611	2,022,708	1,740,696	0	(10,000)	69,393	(33,600)	0	(10,000)
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	444,492,902	217,281,839	238,592,082	90,600	302,550	5,760,569	5,684,000	90,600	239,000
		Increment Value	106,313,274	60,571,223	49,233,257	0	0	3,690,006	(198,800)	0	0
	Escapes	Increment Value	7,031	0	7,031	0	0	0	0	0	0
	TRA 5283 Total	Increment Value	106,320,305	60,571,223	49,240,288	0	0	3,690,006	(198,800)	0	0

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180.03 LA VERNE - CENTRAL/83 ANNEX **Base Year: 2013 - 2014**

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	13,735,919	3,973,889	9,762,030	0	0	0	0	0	0
		Increment Value	619,527	179,232	440,295	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13222 Total	Increment Value	619,527	179,232	440,295	0	0	0	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	487,279,736	235,086,361	273,511,735	110,600	392,850	15,314,610	6,067,600	110,600	329,000
		Increment Value	111,247,383	63,081,053	51,693,329	0	(10,000)	3,759,399	(232,400)	0	(10,000)
	Escapes	Increment Value	(230,748)	(163,889)	(66,859)	0	0	0	0	0	0
	Total	Increment Value	111,016,635	62,917,164	51,626,470	0	(10,000)	3,759,399	(232,400)	0	(10,000)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4044	Current Roll	Current Value	1,138,375	285,105	853,270	0	0	0	0	0	0
		Base Value	962,281	241,004	721,277	0	0	0	0	0	0
		Increment Value	176,094	44,101	131,993	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4044 Total	Increment Value	176,094	44,101	131,993	0	0	0	0	0	0
5247	Current Roll	Current Value	1,330,875	857,676	473,199	0	0	0	0	0	0
		Base Value	1,125,000	725,000	400,000	0	0	0	0	0	0
		Increment Value	205,875	132,676	73,199	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5247 Total	Increment Value	205,875	132,676	73,199	0	0	0	0	0	0
5261	Current Roll	Current Value	7,465,253	4,084,171	3,381,082	0	0	0	0	0	0
		Base Value	6,310,411	3,452,367	2,858,044	0	0	0	0	0	0
		Increment Value	1,154,842	631,804	523,038	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5261 Total	Increment Value	1,154,842	631,804	523,038	0	0	0	0	0	0
6300	Current Roll	Current Value	7,742,380	1,646,206	6,096,174	0	0	0	0	0	0
		Base Value	6,544,674	1,391,555	5,153,119	0	0	0	0	0	0
		Increment Value	1,197,706	254,651	943,055	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6300 Total	Increment Value	1,197,706	254,651	943,055	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8596	Current Roll	Current Value	31,150,467	16,248,321	14,909,146	0	0	0	7,000	0	0
		Base Value	17,962,884	8,338,279	9,645,605	0	0	0	21,000	0	0
		Increment Value	13,187,583	7,910,042	5,263,541	0	0	0	(14,000)	0	0
	Escapes	Increment Value	4,994	0	4,994	0	0	0	0	0	0
	TRA 8596 Total	Increment Value	13,192,577	7,910,042	5,268,535	0	0	0	(14,000)	0	0
8602	Current Roll	Current Value	60,844,208	18,759,776	42,084,432	0	0	0	0	0	0
		Base Value	28,157,888	10,883,020	17,164,145	61,415	49,308	0	0	0	0
		Increment Value	32,686,320	7,876,756	24,920,287	(61,415)	(49,308)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8602 Total	Increment Value	32,686,320	7,876,756	24,920,287	(61,415)	(49,308)	0	0	0	0
8615	Current Roll	Current Value	15,875,908	5,697,621	10,199,287	0	0	0	21,000	0	0
		Base Value	12,292,200	3,838,530	8,474,670	0	0	0	21,000	0	0
		Increment Value	3,583,708	1,859,091	1,724,617	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8615 Total	Increment Value	3,583,708	1,859,091	1,724,617	0	0	0	0	0	0
8617	Current Roll	Current Value	334,426	334,426	0	0	0	0	0	0	0
		Base Value	99,447	97,289	2,158	0	0	0	0	0	0
		Increment Value	234,979	237,137	(2,158)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8617 Total	Increment Value	234,979	237,137	(2,158)	0	0	0	0	0	0

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180.04 LA VERNE - CENTRAL CITY RP AMEND #3 **Base Year: 2005 - 2006**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12615	Current Roll	Current Value	0	1,760,977	5,644,863	0	0	7,405,840	0	0	0
		Base Value	0	1,488,564	4,771,624	0	0	6,260,188	0	0	0
		Increment Value	0	272,413	873,239	0	0	1,145,652	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12615 Total	Increment Value	0	272,413	873,239	0	0	1,145,652	0	0	0
180.04 PROJECT TOTAL											
	Current Roll	Current Value	125,881,892	49,674,279	83,641,453	0	0	7,405,840	28,000	0	0
		Base Value	73,454,785	30,455,608	49,190,642	61,415	49,308	6,260,188	42,000	0	0
		Increment Value	52,427,107	19,218,671	34,450,811	(61,415)	(49,308)	1,145,652	(14,000)	0	0
	Escapes	Increment Value	4,994	0	4,994	0	0	0	0	0	0
	Total	Increment Value	52,432,101	19,218,671	34,455,805	(61,415)	(49,308)	1,145,652	(14,000)	0	0

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Base Type: Adjusted Base for Tier 2

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181.02 LAWNDALE - ECONOMIC R.P. **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12708	Current Roll	Current Value	13,950,588	7,184,073	6,814,097	0	7,500	0	55,082	0	0
		Base Value	13,720,596	6,792,516	6,722,255	233,188	20,719	0	48,082	0	0
		Increment Value	229,992	391,557	91,842	(233,188)	(13,219)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12708 Total	Increment Value	229,992	391,557	91,842	(233,188)	(13,219)	0	7,000	0	0
12709	Current Roll	Current Value	4,904,580	3,183,270	1,721,310	0	0	0	0	0	0
		Base Value	4,352,273	2,608,088	1,744,185	0	0	0	0	0	0
		Increment Value	552,307	575,182	(22,875)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12709 Total	Increment Value	552,307	575,182	(22,875)	0	0	0	0	0	0
12710	Current Roll	Current Value	133,664	133,664	0	0	0	0	0	0	0
		Base Value	99,999	99,999	0	0	0	0	0	0	0
		Increment Value	33,665	33,665	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12710 Total	Increment Value	33,665	33,665	0	0	0	0	0	0	0
12711	Current Roll	Current Value	1,050,591,614	610,505,045	447,228,953	1,020,880	675,803	2,516,267	6,302,800	0	20,000
		Base Value	943,323,197	564,144,762	386,760,788	1,100,231	809,558	2,592,542	6,879,600	0	20,000
		Increment Value	107,268,417	46,360,283	60,468,165	(79,351)	(133,755)	(76,275)	(576,800)	0	0
	Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
	TRA 12711 Total	Increment Value	107,557,922	46,538,739	60,558,214	(79,351)	(133,755)	(76,275)	(597,800)	0	0

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181.02 LAWNDALE - ECONOMIC R.P. **Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
181.02 PROJECT TOTAL										
Current Roll	Current Value	1,069,580,446	621,006,052	455,764,360	1,020,880	683,303	2,516,267	6,357,882	0	20,000
	Base Value	961,496,065	573,645,365	395,227,228	1,333,419	830,277	2,592,542	6,927,682	0	20,000
	Increment Value	108,084,381	47,360,687	60,537,132	(312,539)	(146,974)	(76,275)	(569,800)	0	0
Escapes	Increment Value	289,505	178,456	90,049	0	0	0	(21,000)	0	0
Total	Increment Value	108,373,886	47,539,143	60,627,181	(312,539)	(146,974)	(76,275)	(590,800)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2014 - 2015**

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	14,324,946	8,048,135	6,276,811	0	0	0	0	0	0
		Increment Value	352,540	198,066	154,474	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2526 Total	Increment Value	352,540	198,066	154,474	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	7,438,578	3,064,158	4,374,420	0	0	0	0	0	0
		Increment Value	(4,382,433)	(1,750,789)	(2,631,644)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2576 Total	Increment Value	(4,382,433)	(1,750,789)	(2,631,644)	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	8,221,526	2,593,375	5,628,151	0	0	0	0	0	0
		Increment Value	202,334	63,823	138,511	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2577 Total	Increment Value	202,334	63,823	138,511	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	49,373,703	26,137,552	23,236,151	0	0	0	0	0	0
		Increment Value	(1,623,809)	64,716	(1,688,525)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2592 Total	Increment Value	(1,623,809)	64,716	(1,688,525)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2014 - 2015**

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	13,395,000	9,366,593	4,028,407	0	0	0	0	0	0
		Increment Value	329,652	230,514	99,138	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2594 Total	Increment Value	329,652	230,514	99,138	0	0	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	6,838,186	2,888,592	3,949,594	0	0	0	0	0	0
		Increment Value	168,289	71,088	97,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2595 Total	Increment Value	168,289	71,088	97,201	0	0	0	0	0	0
2599	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2599 Total	Increment Value	0	0	0	0	0	0	0	0	0
2612	Current Roll	Current Value	7,264,538	3,687,583	3,576,955	0	0	0	0	0	0
		Base Value	7,090,049	3,599,010	3,491,039	0	0	0	0	0	0
		Increment Value	174,489	88,573	85,916	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2612 Total	Increment Value	174,489	88,573	85,916	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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Report Date 07/15/2016

182.02 LA MIRADA - IND'L COMMERCIAL **Base Year: 2014 - 2015**

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	257,614,066	123,088,698	134,907,968	164,282	475,118	0	1,022,000	0	0
		Increment Value	21,105,013	11,873,751	8,436,086	268,565	519,611	0	(7,000)	0	0
	Escapes	Increment Value	1,069,795	734,727	335,068	0	0	0	0	0	0
	TRA 6906 Total	Increment Value	22,174,808	12,608,478	8,771,154	268,565	519,611	0	(7,000)	0	0
6913	Current Roll	Current Value	193,481	187,284	6,197	0	0	0	0	0	0
		Base Value	188,836	182,787	6,049	0	0	0	0	0	0
		Increment Value	4,645	4,497	148	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6913 Total	Increment Value	4,645	4,497	148	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	254,355,471	112,161,502	140,505,774	713,905	974,290	0	0	0	0
		Increment Value	11,398,051	4,776,136	6,909,047	(95,026)	(192,106)	0	0	0	0
	Escapes	Increment Value	47,317	47,317	0	0	0	0	0	0	0
	TRA 6914 Total	Increment Value	11,445,368	4,823,453	6,909,047	(95,026)	(192,106)	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	618,840,361	291,130,402	326,404,364	878,187	1,449,408	0	1,022,000	0	0
		Increment Value	27,728,771	15,620,375	11,600,352	173,539	327,505	0	(7,000)	0	0
	Escapes	Increment Value	1,117,112	782,044	335,068	0	0	0	0	0	0
	Total	Increment Value	28,845,883	16,402,419	11,935,420	173,539	327,505	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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182.03 LA MIRADA - VALLEY VIEW **Base Year: 2014 - 2015**

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	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
		Increment Value	614,994	(644,293)	1,274,641	(3,546)	(11,808)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2528 Total	Increment Value	614,994	(644,293)	1,274,641	(3,546)	(11,808)	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	51,045,414	20,861,911	29,525,851	326,680	330,972	0	0	0	0
		Increment Value	614,994	(644,293)	1,274,641	(3,546)	(11,808)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	614,994	(644,293)	1,274,641	(3,546)	(11,808)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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182.04 LA MIRADA - BCH BLVD **Base Year: 2014 - 2015**

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	7,463,196	2,860,524	4,714,672	0	0	0	112,000	0	0
		Increment Value	884,847	639,540	252,307	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6866 Total	Increment Value	884,847	639,540	252,307	0	0	0	7,000	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	639,857	8,183,137	8,693,960	0	0	16,230,240	7,000	0	0
		Increment Value	107,107	201,388	305,154	0	0	399,435	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6877 Total	Increment Value	107,107	201,388	305,154	0	0	399,435	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	11,239,108	6,665,919	4,573,189	0	0	0	0	0	0
		Increment Value	298,711	465,004	(166,293)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6886 Total	Increment Value	298,711	465,004	(166,293)	0	0	0	0	0	0
6889	Current Roll	Current Value	48,000	48,000	0	0	0	0	0	0	0
		Base Value	67,000	67,000	0	0	0	0	0	0	0
		Increment Value	(19,000)	(19,000)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6889 Total	Increment Value	(19,000)	(19,000)	0	0	0	0	0	0	0

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182.04 LA MIRADA - BCH BLVD **Base Year: 2014 - 2015**

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	9,206,278	4,779,544	4,426,734	0	0	0	0	0	0
		Increment Value	245,009	117,625	127,384	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6890 Total	Increment Value	245,009	117,625	127,384	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	9,522,064	5,309,025	4,311,039	0	0	0	98,000	0	0
		Increment Value	1,224,549	716,333	487,216	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11460 Total	Increment Value	1,224,549	716,333	487,216	0	0	0	(21,000)	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	17,845,235	9,116,361	8,938,874	0	0	0	210,000	0	0
		Increment Value	860,917	406,546	440,371	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11501 Total	Increment Value	860,917	406,546	440,371	0	0	0	(14,000)	0	0

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182.04 LA MIRADA - BCH BLVD **Base Year: 2014 - 2015**

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	0	520,200	0	0	0	520,200	0	0	0
		Increment Value	0	12,801	0	0	0	12,801	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11503 Total	Increment Value	0	12,801	0	0	0	12,801	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	3,422,119	1,702,665	1,761,454	0	0	0	42,000	0	0
		Increment Value	92,234	41,893	43,341	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12404 Total	Increment Value	92,234	41,893	43,341	0	0	0	(7,000)	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	90,032,834	34,378,450	56,415,984	0	0	0	761,600	0	0
		Increment Value	5,444,162	3,414,000	2,009,162	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13057 Total	Increment Value	5,444,162	3,414,000	2,009,162	0	0	0	(21,000)	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	44,034,859	25,039,316	19,415,543	0	0	0	420,000	0	0
		Increment Value	4,309,862	2,586,541	1,723,321	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13340 Total	Increment Value	4,309,862	2,586,541	1,723,321	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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182.04 LA MIRADA - BCH BLVD **Base Year: 2014 - 2015**

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	83,976,565	43,078,018	41,472,547	0	0	0	574,000	0	0
		Increment Value	5,531,206	2,755,349	2,733,857	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13684 Total	Increment Value	5,531,206	2,755,349	2,733,857	0	0	0	(42,000)	0	0
14336	Current Roll	Current Value	6,844,142	5,302,016	1,542,126	0	0	0	0	0	0
		Base Value	6,958,984	5,040,416	1,918,568	0	0	0	0	0	0
		Increment Value	(114,842)	261,600	(376,442)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14336 Total	Increment Value	(114,842)	261,600	(376,442)	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	35,610,274	17,819,242	18,204,032	0	0	0	413,000	0	0
		Increment Value	4,183,011	2,661,638	1,479,373	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15266 Total	Increment Value	4,183,011	2,661,638	1,479,373	0	0	0	(42,000)	0	0
15456	Current Roll	Current Value	1,618,047	1,146,863	471,184	0	0	0	0	0	0
		Base Value	1,119,318	1,119,318	0	0	0	0	0	0	0
		Increment Value	498,729	27,545	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	498,729	27,545	471,184	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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182.04 LA MIRADA - BCH BLVD **Base Year: 2014 - 2015**

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	5,404,575	2,279,069	3,125,506	0	0	0	0	0	0
		Increment Value	(130,814)	792,623	(923,437)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16084 Total	Increment Value	(130,814)	792,623	(923,437)	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	326,542,266	167,958,204	177,972,102	0	0	16,750,440	2,637,600	0	0
		Increment Value	23,415,688	15,081,426	8,606,498	0	0	412,236	(140,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,415,688	15,081,426	8,606,498	0	0	412,236	(140,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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182.06 LA MIRADA - RP #4 **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13474	Current Roll	Current Value	1,631,073	1,047,758	583,315	0	0	0	0	0	0
		Base Value	1,591,899	1,022,592	569,307	0	0	0	0	0	0
		Increment Value	39,174	25,166	14,008	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13474 Total	Increment Value	39,174	25,166	14,008	0	0	0	0	0	0
13475	Current Roll	Current Value	1,951,642	1,111,297	840,345	0	0	0	0	0	0
		Base Value	1,904,771	1,084,608	820,163	0	0	0	0	0	0
		Increment Value	46,871	26,689	20,182	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13475 Total	Increment Value	46,871	26,689	20,182	0	0	0	0	0	0
13476	Current Roll	Current Value	10,207,839	3,380,689	6,827,150	0	0	0	0	0	0
		Base Value	9,962,663	3,299,492	6,663,171	0	0	0	0	0	0
		Increment Value	245,176	81,197	163,979	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13476 Total	Increment Value	245,176	81,197	163,979	0	0	0	0	0	0
13477	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 13477 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 2

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182.06 LA MIRADA - RP #4 **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13478	Current Roll	Current Value	39,528,839	21,594,270	18,105,214	0	9,955	0	180,600	0	0
		Base Value	17,666,483	8,176,192	9,536,336	0	9,955	0	56,000	0	0
		Increment Value	21,862,356	13,418,078	8,568,878	0	0	0	124,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13478 Total	Increment Value	21,862,356	13,418,078	8,568,878	0	0	0	124,600	0	0
13479	Current Roll	Current Value	244,855,868	161,433,339	90,838,000	0	40,000	3,398,871	4,016,600	0	40,000
		Base Value	217,367,193	141,059,631	83,809,402	0	40,000	3,317,240	4,184,600	0	40,000
		Increment Value	27,488,675	20,373,708	7,028,598	0	0	81,631	(168,000)	0	0
	Escapes	Increment Value	212,285	125,920	79,365	0	0	0	(7,000)	0	0
	TRA 13479 Total	Increment Value	27,700,960	20,499,628	7,107,963	0	0	81,631	(175,000)	0	0
13480	Current Roll	Current Value	196,434	1,250,398	4,592,491	0	20,000	5,646,455	0	0	20,000
		Base Value	191,717	1,220,366	4,482,182	0	20,000	5,510,831	0	0	20,000
		Increment Value	4,717	30,032	110,309	0	0	135,624	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13480 Total	Increment Value	4,717	30,032	110,309	0	0	135,624	0	0	0
182.06 PROJECT TOTAL											
	Current Roll	Current Value	298,371,695	189,817,751	121,786,515	0	69,955	9,045,326	4,197,200	0	60,000
		Base Value	248,684,726	155,862,881	105,880,561	0	69,955	8,828,071	4,240,600	0	60,000
		Increment Value	49,686,969	33,954,870	15,905,954	0	0	217,255	(43,400)	0	0
	Escapes	Increment Value	212,285	125,920	79,365	0	0	0	(7,000)	0	0
	Total	Increment Value	49,899,254	34,080,790	15,985,319	0	0	217,255	(50,400)	0	0

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Base Type: Adjusted Base for Tier 2

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184.02 LONG BEACH - WEST BEACH **Base Year: 2014 - 2015**

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	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
		Increment Value	59,958,990	(430,343)	60,389,333	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5509 Total	Increment Value	59,958,990	(430,343)	60,389,333	0	0	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	155,007,992	44,847,334	110,160,658	0	0	0	0	0	0
		Increment Value	59,958,990	(430,343)	60,389,333	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	59,958,990	(430,343)	60,389,333	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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184.03 LONG BEACH - POLY HIGH **Base Year: 2014 - 2015**

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	55,341,829	24,517,252	33,548,100	10,868	47,667	2,488,058	294,000	0	0
		Increment Value	14,071,342	11,132,859	3,578,167	(3,257)	(1,927)	655,500	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5523 Total	Increment Value	14,071,342	11,132,859	3,578,167	(3,257)	(1,927)	655,500	(21,000)	0	0
5570	Current Roll	Current Value	22,591,048	22,591,048	0	0	0	0	0	0	0
		Base Value	45,311,182	45,311,182	0	0	0	0	0	0	0
		Increment Value	(22,720,134)	(22,720,134)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5570 Total	Increment Value	(22,720,134)	(22,720,134)	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	100,653,011	69,828,434	33,548,100	10,868	47,667	2,488,058	294,000	0	0
		Increment Value	(8,648,792)	(11,587,275)	3,578,167	(3,257)	(1,927)	655,500	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(8,648,792)	(11,587,275)	3,578,167	(3,257)	(1,927)	655,500	(21,000)	0	0

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184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 2014 - 2015**

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	68,411	68,411	0	0	0	0	0	0	0
		Increment Value	1,683	1,683	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 426 Total	Increment Value	1,683	1,683	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	1,109,607,673	493,264,795	492,031,965	123,989,585	703,190	381,862	0	0	0
		Increment Value	314,586,905	41,978,427	365,964,443	(93,345,448)	(23,950)	(13,433)	0	0	0
	Escapes	Increment Value	498,776	133,097	365,679	0	0	0	0	0	0
	TRA 5521 Total	Increment Value	315,085,681	42,111,524	366,330,122	(93,345,448)	(23,950)	(13,433)	0	0	0
5561	Current Roll	Current Value	299,666,651	280,243,029	19,423,622	0	0	0	0	0	0
		Base Value	275,290,278	242,117,349	33,172,929	0	0	0	0	0	0
		Increment Value	24,376,373	38,125,680	(13,749,307)	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	98,361,593	112,110,900	(13,749,307)	0	0	0	0	0	0

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184.05 LONG BEACH - WEST L.B.IND'L **Base Year: 2014 - 2015**

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	1,384,966,362	735,450,555	525,204,894	123,989,585	703,190	381,862	0	0	0
	Increment Value	338,964,961	80,105,790	352,215,136	(93,345,448)	(23,950)	(13,433)	0	0	0
Escapes	Increment Value	74,483,996	74,118,317	365,679	0	0	0	0	0	0
Total	Increment Value	413,448,957	154,224,107	352,580,815	(93,345,448)	(23,950)	(13,433)	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2886	Current Roll	Current Value	0	0	0	0	0	0	0	0	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 2886 Total	Increment Value	0	0	0	0	0	0	0	0	0
2895	Current Roll	Current Value	112,125	33,012	78,833	0	280	0	0	0	0
		Base Value	100,617	29,617	70,720	0	280	0	0	0	0
		Increment Value	11,508	3,395	8,113	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2895 Total	Increment Value	11,508	3,395	8,113	0	0	0	0	0	0
2896	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 2896 Total	Increment Value	0	0	0	0	0	0	0	0	0
2897	Current Roll	Current Value	1,709,702	1,027,044	696,658	0	0	0	14,000	0	0
		Base Value	1,413,695	767,245	653,450	0	0	0	7,000	0	0
		Increment Value	296,007	259,799	43,208	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2897 Total	Increment Value	296,007	259,799	43,208	0	0	0	7,000	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2898	Current Roll	Current Value	499,783	476,738	23,045	0	0	0	0	0	0
		Base Value	448,332	427,657	20,675	0	0	0	0	0	0
		Increment Value	51,451	49,081	2,370	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2898 Total	Increment Value	51,451	49,081	2,370	0	0	0	0	0	0
4968	Current Roll	Current Value	8,886	8,886	0	0	0	0	0	0	0
		Base Value	7,982	7,982	0	0	0	0	0	0	0
		Increment Value	904	904	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4968 Total	Increment Value	904	904	0	0	0	0	0	0	0
4969	Current Roll	Current Value	302,213,127	142,393,129	127,683,872	945,015	31,191,111	0	0	0	0
		Base Value	294,845,755	103,185,189	165,648,388	4,507,676	21,504,502	0	0	0	0
		Increment Value	7,367,372	39,207,940	(37,964,516)	(3,562,661)	9,686,609	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4969 Total	Increment Value	7,367,372	39,207,940	(37,964,516)	(3,562,661)	9,686,609	0	0	0	0
4987	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 4987 Total	Increment Value	0	0	0	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4989	Current Roll	Current Value	569,577,212	295,871,635	324,970,308	285,626	1,472,030	49,916,147	1,616,240	178,000	1,312,000
		Base Value	456,964,233	231,809,207	264,284,661	994,774	1,413,121	38,898,784	1,801,040	408,864	428,842
		Increment Value	112,612,979	64,062,428	60,685,647	(709,148)	58,909	11,017,363	(184,800)	(230,864)	883,158
	Escapes	Increment Value	(476,094)	(166,769)	(309,325)	0	0	0	0	0	0
	TRA 4989 Total	Increment Value	112,136,885	63,895,659	60,376,322	(709,148)	58,909	11,017,363	(184,800)	(230,864)	883,158
4992	Current Roll	Current Value	5,731,796,997	3,594,275,154	2,073,151,199	124,585,501	39,471,464	63,081,922	36,269,899	12,000	322,500
		Base Value	4,607,038,312	2,698,961,519	1,877,727,801	79,163,258	12,021,392	22,009,760	38,638,898	32,000	155,000
		Increment Value	1,124,758,685	895,313,635	195,423,398	45,422,243	27,450,072	41,072,162	(2,368,999)	(20,000)	167,500
	Escapes	Increment Value	4,176,888	2,629,780	1,442,108	0	0	0	(105,000)	0	0
	TRA 4992 Total	Increment Value	1,128,935,573	897,943,415	196,865,506	45,422,243	27,450,072	41,072,162	(2,473,999)	(20,000)	167,500
4993	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 4993 Total	Increment Value	0	0	0	0	0	0	0	0	0
4995	Current Roll	Current Value	8,592,730	8,530,025	62,705	0	0	0	0	0	0
		Base Value	1,180,319	1,180,319	0	0	0	0	0	0	0
		Increment Value	7,412,411	7,349,706	62,705	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4995 Total	Increment Value	7,412,411	7,349,706	62,705	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4998	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4998 Total	Increment Value	0	0	0	0	0	0	0	0	0
4999	Current Roll	Current Value	30,243,997	8,793,191	21,450,806	0	0	0	0	0	0
		Base Value	22,366,985	7,623,747	14,743,238	0	0	0	0	0	0
		Increment Value	7,877,012	1,169,444	6,707,568	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4999 Total	Increment Value	7,877,012	1,169,444	6,707,568	0	0	0	0	0	0
5001	Current Roll	Current Value	2,440,914	1,545,245	895,669	0	0	0	0	0	0
		Base Value	2,254,435	1,386,166	803,464	12,731	52,074	0	0	0	0
		Increment Value	186,479	159,079	92,205	(12,731)	(52,074)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5001 Total	Increment Value	186,479	159,079	92,205	(12,731)	(52,074)	0	0	0	0
5007	Current Roll	Current Value	11,918,207	5,558,402	6,359,805	0	0	0	0	0	0
		Base Value	8,809,594	5,651,030	3,158,564	0	0	0	0	0	0
		Increment Value	3,108,613	(92,628)	3,201,241	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5007 Total	Increment Value	3,108,613	(92,628)	3,201,241	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5490	Current Roll	Current Value	300,711,346	172,571,197	132,866,731	0	1,454,536	2,253,033	3,928,085	0	0
		Base Value	291,917,397	176,768,279	118,824,191	100,000	1,824,131	1,550,982	4,048,222	0	0
		Increment Value	8,793,949	(4,197,082)	14,042,540	(100,000)	(369,595)	702,051	(120,137)	0	0
	Escapes	Increment Value	657,202	355,632	294,570	0	0	0	(7,000)	0	0
	TRA 5490 Total	Increment Value	9,451,151	(3,841,450)	14,337,110	(100,000)	(369,595)	702,051	(127,137)	0	0
5492	Current Roll	Current Value	147,614,985	88,843,438	62,624,070	50,000	217,590	2,085,913	2,034,200	0	0
		Base Value	140,976,399	89,205,548	55,303,053	40,000	117,590	1,521,192	2,168,600	0	0
		Increment Value	6,638,586	(362,110)	7,321,017	10,000	100,000	564,721	(134,400)	0	0
	Escapes	Increment Value	64,842	206,895	(142,053)	0	0	0	0	0	0
	TRA 5492 Total	Increment Value	6,703,428	(155,215)	7,178,964	10,000	100,000	564,721	(134,400)	0	0
5493	Current Roll	Current Value	16,768,470	10,754,950	6,160,520	0	0	0	147,000	0	0
		Base Value	13,469,362	7,956,930	5,659,432	0	0	0	147,000	0	0
		Increment Value	3,299,108	2,798,020	501,088	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5493 Total	Increment Value	3,299,108	2,798,020	501,088	0	0	0	0	0	0
5496	Current Roll	Current Value	100,087,523	58,450,896	42,940,507	0	3,720	0	1,307,600	0	0
		Base Value	92,950,925	56,724,980	37,613,825	0	3,720	0	1,391,600	0	0
		Increment Value	7,136,598	1,725,916	5,326,682	0	0	0	(84,000)	0	0
	Escapes	Increment Value	449,677	40,091	409,586	0	0	0	0	0	0
	TRA 5496 Total	Increment Value	7,586,275	1,766,007	5,736,268	0	0	0	(84,000)	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5514	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5514 Total	Increment Value	0	0	0	0	0	0	0	0	0
5518	Current Roll	Current Value	754,694	389,925	364,769	0	0	0	0	0	0
		Base Value	677,000	349,784	327,216	0	0	0	0	0	0
		Increment Value	77,694	40,141	37,553	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5518 Total	Increment Value	77,694	40,141	37,553	0	0	0	0	0	0
5537	Current Roll	Current Value	70,606,701	41,267,092	30,649,369	0	0	252,760	1,057,000	0	0
		Base Value	59,335,066	33,990,892	26,808,194	0	0	261,420	1,202,600	0	0
		Increment Value	11,271,635	7,276,200	3,841,175	0	0	(8,660)	(145,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5537 Total	Increment Value	11,271,635	7,276,200	3,841,175	0	0	(8,660)	(145,600)	0	0
5549	Current Roll	Current Value	1,256,848	568,759	688,089	0	0	0	0	0	0
		Base Value	1,127,909	510,657	617,252	0	0	0	0	0	0
		Increment Value	128,939	58,102	70,837	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5549 Total	Increment Value	128,939	58,102	70,837	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5604	Current Roll	Current Value	64,468,536	35,567,230	30,675,368	0	0	1,053,062	721,000	0	0
		Base Value	54,080,591	26,174,669	28,661,922	0	0	0	756,000	0	0
		Increment Value	10,387,945	9,392,561	2,013,446	0	0	1,053,062	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5604 Total	Increment Value	10,387,945	9,392,561	2,013,446	0	0	1,053,062	(35,000)	0	0
5608	Current Roll	Current Value	14,967,004	9,009,116	6,272,888	0	0	0	315,000	0	0
		Base Value	15,163,238	9,772,603	5,677,635	0	0	0	287,000	0	0
		Increment Value	(196,234)	(763,487)	595,253	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5608 Total	Increment Value	(196,234)	(763,487)	595,253	0	0	0	28,000	0	0
5992	Current Roll	Current Value	1,026,756	662,997	363,759	0	0	0	0	0	0
		Base Value	921,052	594,741	326,311	0	0	0	0	0	0
		Increment Value	105,704	68,256	37,448	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5992 Total	Increment Value	105,704	68,256	37,448	0	0	0	0	0	0
6575	Current Roll	Current Value	90,212	84,238	5,974	0	0	0	0	0	0
		Base Value	80,942	75,575	5,367	0	0	0	0	0	0
		Increment Value	9,270	8,663	607	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6575 Total	Increment Value	9,270	8,663	607	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7207	Current Roll	Current Value	41,128,561	26,422,926	14,705,635	0	0	0	0	0	0
		Base Value	30,169,532	16,906,991	13,262,541	0	0	0	0	0	0
		Increment Value	10,959,029	9,515,935	1,443,094	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7207 Total	Increment Value	10,959,029	9,515,935	1,443,094	0	0	0	0	0	0
7210	Current Roll	Current Value	16,700	16,700	0	0	0	0	0	0	0
		Base Value	14,988	14,988	0	0	0	0	0	0	0
		Increment Value	1,712	1,712	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7210 Total	Increment Value	1,712	1,712	0	0	0	0	0	0	0
7211	Current Roll	Current Value	221,315,240	92,847,750	129,289,038	17,126	91,510	489,184	441,000	0	0
		Base Value	140,818,640	77,653,200	108,074,596	14,184	55,191	44,408,531	560,000	0	10,000
		Increment Value	80,496,600	15,194,550	21,214,442	2,942	36,319	(43,919,347)	(119,000)	0	(10,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7211 Total	Increment Value	80,496,600	15,194,550	21,214,442	2,942	36,319	(43,919,347)	(119,000)	0	(10,000)
7213	Current Roll	Current Value	10,314,824	6,783,866	3,530,958	0	0	0	0	0	0
		Base Value	9,075,347	6,046,791	3,028,556	0	0	0	0	0	0
		Increment Value	1,239,477	737,075	502,402	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7213 Total	Increment Value	1,239,477	737,075	502,402	0	0	0	0	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7214	Current Roll	Current Value	9,114,794	6,140,665	3,147,729	0	0	0	173,600	0	0
		Base Value	8,775,978	5,995,377	2,955,601	0	0	0	175,000	0	0
		Increment Value	338,816	145,288	192,128	0	0	0	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7214 Total	Increment Value	338,816	145,288	192,128	0	0	0	(1,400)	0	0
7215	Current Roll	Current Value	140,474,913	90,369,510	53,612,309	0	40,840	2,256,446	1,286,600	0	4,700
		Base Value	110,799,844	67,141,978	46,784,472	41,114	35,527	1,889,547	1,309,000	0	4,700
		Increment Value	29,675,069	23,227,532	6,827,837	(41,114)	5,313	366,899	(22,400)	0	0
	Escapes	Increment Value	(4,829,092)	(5,300,000)	470,908	0	0	0	0	0	0
	TRA 7215 Total	Increment Value	24,845,977	17,927,532	7,298,745	(41,114)	5,313	366,899	(22,400)	0	0
7216	Current Roll	Current Value	12,295,524	8,779,784	3,570,971	0	0	55,231	0	0	0
		Base Value	7,052,312	3,910,986	3,141,326	0	0	0	0	0	0
		Increment Value	5,243,212	4,868,798	429,645	0	0	55,231	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7216 Total	Increment Value	5,243,212	4,868,798	429,645	0	0	55,231	0	0	0
7218	Current Roll	Current Value	3,982,695	3,738,228	244,467	0	0	0	0	0	0
		Base Value	1,921,430	1,736,444	191,986	0	0	0	7,000	0	0
		Increment Value	2,061,265	2,001,784	52,481	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7218 Total	Increment Value	2,061,265	2,001,784	52,481	0	0	0	(7,000)	0	0

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184.09 LONG BEACH - NORTH LONG BEACH **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
7219	Current Roll	Current Value	5,490,897	3,227,466	2,382,431	0	0	0	119,000	0	0
		Base Value	4,344,761	2,524,304	1,959,057	0	0	0	138,600	0	0
		Increment Value	1,146,136	703,162	423,374	0	0	0	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7219 Total	Increment Value	1,146,136	703,162	423,374	0	0	0	(19,600)	0	0
7225	Current Roll	Current Value	46,663	46,663	0	0	0	0	0	0	0
		Base Value	41,866	41,866	0	0	0	0	0	0	0
		Increment Value	4,797	4,797	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7225 Total	Increment Value	4,797	4,797	0	0	0	0	0	0	0
184.09 PROJECT TOTAL											
	Current Roll	Current Value	7,821,647,566	4,715,055,857	3,079,468,482	125,883,268	73,943,081	121,443,698	49,430,224	190,000	1,639,200
		Base Value	6,379,144,838	3,635,127,261	2,786,333,494	84,873,737	37,027,528	110,540,216	52,637,560	440,864	598,542
		Increment Value	1,442,502,728	1,079,928,596	293,134,988	41,009,531	36,915,553	10,903,482	(3,207,336)	(250,864)	1,040,658
	Escapes	Increment Value	43,423	(2,234,371)	2,165,794	0	0	0	(112,000)	0	0
	Total	Increment Value	1,442,546,151	1,077,694,225	295,300,782	41,009,531	36,915,553	10,903,482	(3,319,336)	(250,864)	1,040,658

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184.10 LONG BEACH - NEW CENTRAL LONG BCH **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
11933	Current Roll	Current Value	2,088,917,074	1,113,946,002	1,189,828,459	27,721,614	35,243,154	207,245,763	9,774,972	26,880,000	33,921,420
		Base Value	1,805,911,465	930,476,699	1,056,931,779	26,853,382	34,466,082	173,202,062	10,107,415	26,444,000	33,063,000
		Increment Value	283,005,609	183,469,303	132,896,680	868,232	777,072	34,043,701	(332,443)	436,000	858,420
	Escapes	Increment Value	7,449,252	2,875,238	4,547,414	0	12,600	0	(14,000)	0	0
	TRA 11933 Total	Increment Value	290,454,861	186,344,541	137,444,094	868,232	789,672	34,043,701	(346,443)	436,000	858,420
11934	Current Roll	Current Value	2,137,009,550	1,176,579,170	1,463,191,507	67,735,674	85,216,468	493,788,066	11,715,967	66,639,908	83,569,328
		Base Value	1,853,215,252	1,024,865,026	1,182,244,131	277,140,649	53,296,706	345,376,137	12,777,167	275,470,699	50,707,257
		Increment Value	283,794,298	151,714,144	280,947,376	(209,404,975)	31,919,762	148,411,929	(1,061,200)	(208,830,791)	32,862,071
	Escapes	Increment Value	7,685,816	7,284,894	10,136,477	0	0	9,756,555	(21,000)	0	0
	TRA 11934 Total	Increment Value	291,480,114	158,999,038	291,083,853	(209,404,975)	31,919,762	158,168,484	(1,082,200)	(208,830,791)	32,862,071
184.10 PROJECT TOTAL											
	Current Roll	Current Value	4,225,926,624	2,290,525,172	2,653,019,966	95,457,288	120,459,622	701,033,829	21,490,939	93,519,908	117,490,748
		Base Value	3,659,126,717	1,955,341,725	2,239,175,910	303,994,031	87,762,788	518,578,199	22,884,582	301,914,699	83,770,257
		Increment Value	566,799,907	335,183,447	413,844,056	(208,536,743)	32,696,834	182,455,630	(1,393,643)	(208,394,791)	33,720,491
	Escapes	Increment Value	15,135,068	10,160,132	14,683,891	0	12,600	9,756,555	(35,000)	0	0
	Total	Increment Value	581,934,975	345,343,579	428,527,947	(208,536,743)	32,709,434	192,212,185	(1,428,643)	(208,394,791)	33,720,491

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186.02 LANCASTER - CBD **Base Year: 2015 - 2016**

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	82,029,139	32,447,805	87,563,219	2,196	66,471	38,008,552	7,000	0	35,000
		Increment Value	3,652,370	936,504	4,922,679	0	0	2,206,813	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4852 Total	Increment Value	3,652,370	936,504	4,922,679	0	0	2,206,813	0	0	0
4860	Current Roll	Current Value	1,548,131	1,240,994	16,373,012	0	0	16,065,875	0	0	0
		Base Value	1,008,587	1,216,685	16,052,288	0	0	16,260,386	0	0	0
		Increment Value	539,544	24,309	320,724	0	0	(194,511)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4860 Total	Increment Value	539,544	24,309	320,724	0	0	(194,511)	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	3,821,043	1,967,273	1,853,770	0	0	0	0	0	0
		Increment Value	83,338	(92,988)	176,326	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4863 Total	Increment Value	83,338	(92,988)	176,326	0	0	0	0	0	0
4891	Current Roll	Current Value	19,730,186	8,798,350	10,931,836	0	0	0	0	0	0
		Base Value	19,203,041	8,595,787	10,607,254	0	0	0	0	0	0
		Increment Value	527,145	202,563	324,582	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4891 Total	Increment Value	527,145	202,563	324,582	0	0	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4892	Current Roll	Current Value	57,115	13,278	43,837	0	0	0	0	0	0
		Base Value	55,997	13,018	42,979	0	0	0	0	0	0
		Increment Value	1,118	260	858	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4892 Total	Increment Value	1,118	260	858	0	0	0	0	0	0
4893	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 4893 Total	Increment Value	0	0	0	0	0	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	3,911,794	586,151	3,321,567	0	4,076	0	0	0	0
		Increment Value	78,075	11,711	66,364	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4895 Total	Increment Value	78,075	11,711	66,364	0	0	0	0	0	0
4896	Current Roll	Current Value	5,299,306	2,018,472	3,280,614	0	220	0	0	0	0
		Base Value	5,195,563	1,978,974	3,216,369	0	220	0	0	0	0
		Increment Value	103,743	39,498	64,245	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4896 Total	Increment Value	103,743	39,498	64,245	0	0	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4897	Current Roll	Current Value	162,070	33,206	128,864	0	0	0	0	0	0
		Base Value	158,896	32,556	126,340	0	0	0	0	0	0
		Increment Value	3,174	650	2,524	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4897 Total	Increment Value	3,174	650	2,524	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	1,642,713	863,578	779,135	0	0	0	0	0	0
		Increment Value	31,870	16,303	15,567	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4899 Total	Increment Value	31,870	16,303	15,567	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	408,053	73,502	334,551	0	0	0	0	0	0
		Increment Value	341,117	186,999	154,118	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4900 Total	Increment Value	341,117	186,999	154,118	0	0	0	0	0	0
4901	Current Roll	Current Value	13,804,315	6,581,508	7,816,071	0	0	572,264	21,000	0	0
		Base Value	13,331,633	6,396,862	7,516,826	0	0	561,055	21,000	0	0
		Increment Value	472,682	184,646	299,245	0	0	11,209	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4901 Total	Increment Value	472,682	184,646	299,245	0	0	11,209	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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	991,103	628,581	362,522	0	0	0	0	0	0
		Increment Value	19,797	12,556	7,241	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5456 Total	Increment Value	19,797	12,556	7,241	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	1,933,474	1,009,132	924,342	0	0	0	0	0	0
		Increment Value	38,622	20,157	18,465	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5457 Total	Increment Value	38,622	20,157	18,465	0	0	0	0	0	0
5458	Current Roll	Current Value	487	487	0	0	0	0	0	0	0
		Base Value	478	478	0	0	0	0	0	0	0
		Increment Value	9	9	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5458 Total	Increment Value	9	9	0	0	0	0	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5460	Current Roll	Current Value	47,453	47,453	0	0	0	0	0	0	0
		Base Value	46,524	46,524	0	0	0	0	0	0	0
		Increment Value	929	929	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5460 Total	Increment Value	929	929	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	1,163,285	645,967	517,318	0	0	0	0	0	0
		Increment Value	23,239	12,904	10,335	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5469 Total	Increment Value	23,239	12,904	10,335	0	0	0	0	0	0
5859	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 5859 Total	Increment Value	0	0	0	0	0	0	0	0	0
5863	Current Roll	Current Value	393,707	65,328	328,379	0	0	0	0	0	0
		Base Value	385,996	64,049	321,947	0	0	0	0	0	0
		Increment Value	7,711	1,279	6,432	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5863 Total	Increment Value	7,711	1,279	6,432	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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186.02 LANCASTER - CBD **Base Year: 2015 - 2016**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5864	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	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	2,696,978	1,238,479	1,458,499	0	0	0	0	0	0
		Increment Value	168,290	(1,020)	169,310	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5886 Total	Increment Value	168,290	(1,020)	169,310	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	896,323	220,169	676,154	0	0	0	0	0	0
		Increment Value	6,811	(6,697)	13,508	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14307 Total	Increment Value	6,811	(6,697)	13,508	0	0	0	0	0	0
14744	Current Roll	Current Value	33,150	253,994	2,032,230	0	0	2,253,074	0	0	0
		Base Value	32,501	249,019	1,992,422	0	0	2,208,940	0	0	0
		Increment Value	649	4,975	39,808	0	0	44,134	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14744 Total	Increment Value	649	4,975	39,808	0	0	44,134	0	0	0

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186.02 LANCASTER - CBD **Base Year: 2015 - 2016**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
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	138,913,121	58,274,589	137,667,502	2,196	70,767	57,038,933	28,000	0	35,000
	Increment Value	6,100,233	1,555,547	6,612,331	0	0	2,067,645	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	6,100,233	1,555,547	6,612,331	0	0	2,067,645	0	0	0

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186.03 LANCASTER - FOX FIELD **Base Year: 2015 - 2016**

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	10,507,373	2,455,251	8,052,122	0	0	0	0	0	0
		Increment Value	196,647	45,178	151,469	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4890 Total	Increment Value	196,647	45,178	151,469	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	9,766,160	4,050,958	9,737,436	50,000	150,000	4,022,234	0	50,000	150,000
		Increment Value	260,842	(2,368)	343,574	0	0	80,364	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5467 Total	Increment Value	260,842	(2,368)	343,574	0	0	80,364	0	0	0
5809	Current Roll	Current Value	10,057,030	5,891,349	4,165,681	0	0	0	0	0	0
		Base Value	9,871,606	5,785,598	4,086,008	0	0	0	0	0	0
		Increment Value	185,424	105,751	79,673	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5809 Total	Increment Value	185,424	105,751	79,673	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: 2015 - 2016**

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	10,649,487	10,649,487	0	0	0	0	0	0	0
		Increment Value	2,965,494	2,965,494	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5813 Total	Increment Value	2,965,494	2,965,494	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	35,993,203	898,769	35,094,434	0	0	0	0	0	0
		Increment Value	719,143	17,957	701,186	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5814 Total	Increment Value	719,143	17,957	701,186	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	2,467,934	2,467,934	0	0	0	0	0	0	0
		Increment Value	(553,370)	(553,370)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5816 Total	Increment Value	(553,370)	(553,370)	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	28,346,700	6,361,202	21,985,498	0	0	0	0	0	0
		Increment Value	2,061,070	(70,497)	2,131,567	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6026 Total	Increment Value	2,061,070	(70,497)	2,131,567	0	0	0	0	0	0

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186.03 LANCASTER - FOX FIELD **Base Year: 2015 - 2016**

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	11,184,795	7,729,710	5,075,379	0	0	1,620,294	0	0	0
		Increment Value	167,757	241,278	(66,198)	0	0	7,323	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9813 Total	Increment Value	167,757	241,278	(66,198)	0	0	7,323	0	0	0
9814	Current Roll	Current Value	7,490,675	7,450,402	40,273	0	0	0	0	0	0
		Base Value	7,292,727	7,253,242	39,485	0	0	0	0	0	0
		Increment Value	197,948	197,160	788	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9814 Total	Increment Value	197,948	197,160	788	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	11,844,917	3,711,372	8,133,545	0	0	0	0	0	0
		Increment Value	(174,502)	5,959	(180,461)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11822 Total	Increment Value	(174,502)	5,959	(180,461)	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	30,779,892	4,654,169	26,125,723	0	0	0	0	0	0
		Increment Value	(297,270)	(55,763)	(241,507)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13991 Total	Increment Value	(297,270)	(55,763)	(241,507)	0	0	0	0	0	0

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186.03 LANCASTER - FOX FIELD **Base Year: 2015 - 2016**

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	168,704,794	56,017,692	118,329,630	50,000	150,000	5,642,528	0	50,000	150,000
	Increment Value	5,729,183	2,896,779	2,920,091	0	0	87,687	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,729,183	2,896,779	2,920,091	0	0	87,687	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 2014 - 2015**

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	115,455	115,455	0	0	0	0	0	0	0
		Increment Value	2,841	2,841	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 237 Total	Increment Value	2,841	2,841	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	181,528	181,528	0	0	0	0	0	0	0
		Increment Value	4,467	4,467	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 242 Total	Increment Value	4,467	4,467	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	11,565,823	7,673,368	3,892,455	0	0	0	0	0	0
		Increment Value	284,634	188,840	95,794	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 254 Total	Increment Value	284,634	188,840	95,794	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	248,799,710	84,869,620	176,250,114	24,999	408,602	11,978,025	775,600	0	0
		Increment Value	13,750,722	(11,360,668)	24,519,066	(2,764)	16,880	(537,608)	(40,600)	0	0
	Escapes	Increment Value	56,344	22,623	33,721	0	0	0	0	0	0
	TRA 2279 Total	Increment Value	13,807,066	(11,338,045)	24,552,787	(2,764)	16,880	(537,608)	(40,600)	0	0

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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	474,283	124,810	349,473	0	0	0	0	0	0
		Increment Value	35,707	130,185	(94,478)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3648 Total	Increment Value	35,707	130,185	(94,478)	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	16,118,194	3,561,950	12,892,244	0	0	0	336,000	0	0
		Increment Value	5,380,006	1,074,283	4,277,723	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3853 Total	Increment Value	5,380,006	1,074,283	4,277,723	0	0	0	(28,000)	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	21,313,127	3,963,647	17,214,805	0	134,675	0	0	0	0
		Increment Value	222,076	(196,024)	423,667	0	(5,567)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4840 Total	Increment Value	222,076	(196,024)	423,667	0	(5,567)	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	92,309,025	18,038,369	77,231,687	2,515,561	2,066,807	7,503,399	0	0	40,000
		Increment Value	7,011,943	2,323,832	5,150,732	(277,088)	(62,191)	123,342	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4866 Total	Increment Value	7,011,943	2,323,832	5,150,732	(277,088)	(62,191)	123,342	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	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 4904 Total	Increment Value	0	0	0	0	0	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	88,259	88,259	0	0	0	0	0	0	0
		Increment Value	2,171	2,171	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5455 Total	Increment Value	2,171	2,171	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	3,489,289	1,463,063	2,026,226	0	0	0	0	0	0
		Increment Value	150,888	94,268	63,620	0	0	0	7,000	0	0
	Escapes	Increment Value	24,388	24,388	0	0	0	0	0	0	0
	TRA 5723 Total	Increment Value	175,276	118,656	63,620	0	0	0	7,000	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	3,119,136	371,895	2,747,241	0	0	0	0	0	0
		Increment Value	76,763	9,152	67,611	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5724 Total	Increment Value	76,763	9,152	67,611	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	43,748,135	31,429,469	14,892,106	0	0	2,552,440	21,000	0	0
		Increment Value	1,067,123	685,425	444,513	0	0	62,815	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5725 Total	Increment Value	1,067,123	685,425	444,513	0	0	62,815	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	263,358,699	71,767,923	197,383,946	1,384,490	2,184,695	8,277,355	1,085,000	0	0
		Increment Value	22,931,055	4,421,738	19,063,929	502,269	(652,141)	439,740	(35,000)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 5726 Total	Increment Value	22,938,055	4,421,738	19,063,929	502,269	(652,141)	439,740	(42,000)	0	0
5727	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 5727 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
5729	Current Roll	Current Value	3,912,644	1,369,162	2,543,482	0	0	0	0	0	0
		Base Value	3,984,170	1,496,049	2,488,121	0	0	0	0	0	0
		Increment Value	(71,526)	(126,887)	55,361	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5729 Total	Increment Value	(71,526)	(126,887)	55,361	0	0	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	288,790,408	109,807,654	180,503,096	0	82,928	771,531	831,739	0	0
		Increment Value	101,344,562	3,374,150	94,965,660	907,538	2,141,222	72,336	(28,328)	0	0
	Escapes	Increment Value	1,338,000	0	1,338,000	0	0	0	0	0	0
	TRA 5733 Total	Increment Value	102,682,562	3,374,150	96,303,660	907,538	2,141,222	72,336	(28,328)	0	0
5737	Current Roll	Current Value	329,900	329,900	0	0	0	0	0	0	0
		Base Value	290,500	290,500	0	0	0	0	0	0	0
		Increment Value	39,400	39,400	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5737 Total	Increment Value	39,400	39,400	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	3,975,533	3,875,996	106,537	0	0	0	7,000	0	0
		Increment Value	150,045	147,426	2,619	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5739 Total	Increment Value	150,045	147,426	2,619	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	5,373,549	5,091,559	281,990	0	0	0	0	0	0
		Increment Value	463,447	456,510	6,937	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5742 Total	Increment Value	463,447	456,510	6,937	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	569,614	495,087	74,527	0	0	0	0	0	0
		Increment Value	22,270	20,437	1,833	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5743 Total	Increment Value	22,270	20,437	1,833	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	17,646,300	2,220,000	15,360,000	0	66,300	0	0	0	0
		Increment Value	432,652	54,634	378,018	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5744 Total	Increment Value	432,652	54,634	378,018	0	0	0	0	0	0
5746	Current Roll	Current Value	462,864	462,864	0	0	0	0	0	0	0
		Base Value	451,748	451,748	0	0	0	0	0	0	0
		Increment Value	11,116	11,116	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5746 Total	Increment Value	11,116	11,116	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	34,587	34,587	0	0	0	0	0	0	0
		Increment Value	849	849	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5853 Total	Increment Value	849	849	0	0	0	0	0	0	0
5880	Current Roll	Current Value	212,155	212,155	0	0	0	0	0	0	0
		Base Value	207,060	207,060	0	0	0	0	0	0	0
		Increment Value	5,095	5,095	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5880 Total	Increment Value	5,095	5,095	0	0	0	0	0	0	0
5889	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 5889 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
6093	Current Roll	Current Value	3,426,989	3,426,989	0	0	0	0	0	0	0
		Base Value	3,344,678	3,344,678	0	0	0	0	0	0	0
		Increment Value	82,311	82,311	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6093 Total	Increment Value	82,311	82,311	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	1,606,938	62,523	1,544,415	0	0	0	0	0	0
		Increment Value	39,545	1,537	38,008	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6153 Total	Increment Value	39,545	1,537	38,008	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	19,185,882	5,563,910	13,518,153	13,615	97,204	0	7,000	0	0
		Increment Value	403,894	130,287	316,251	(4,527)	(38,117)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6317 Total	Increment Value	403,894	130,287	316,251	(4,527)	(38,117)	0	0	0	0
8736	Current Roll	Current Value	753,378	738,220	15,158	0	0	0	0	0	0
		Base Value	656,937	607,642	49,295	0	0	0	0	0	0
		Increment Value	96,441	130,578	(34,137)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8736 Total	Increment Value	96,441	130,578	(34,137)	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	9,899,038	4,527,810	5,371,228	0	0	0	0	0	0
		Increment Value	(52,530)	(599,453)	546,923	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8773 Total	Increment Value	(52,530)	(599,453)	546,923	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	1,595,832	1,595,832	0	0	0	0	0	0	0
		Increment Value	17,121	17,121	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9815 Total	Increment Value	17,121	17,121	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	2,545,280	480,486	2,064,794	0	0	0	0	0	0
		Increment Value	118,687	29,457	89,230	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10402 Total	Increment Value	118,687	29,457	89,230	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	10,704,999	4,130,062	6,742,937	0	0	0	168,000	0	0
		Increment Value	1,259,157	294,557	922,600	0	0	0	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10572 Total	Increment Value	1,259,157	294,557	922,600	0	0	0	(42,000)	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	137,829,271	42,515,919	96,977,052	0	0	137,700	1,526,000	0	0
		Increment Value	17,347,843	4,081,863	13,444,275	0	0	277,695	(99,400)	0	0
	Escapes	Increment Value	26,647	6,270	6,377	0	0	0	(14,000)	0	0
	TRA 11430 Total	Increment Value	17,374,490	4,088,133	13,450,652	0	0	277,695	(113,400)	0	0
12748	Current Roll	Current Value	1,054,823	901,132	153,691	0	0	0	0	0	0
		Base Value	760,564	604,079	156,485	0	0	0	0	0	0
		Increment Value	294,259	297,053	(2,794)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12748 Total	Increment Value	294,259	297,053	(2,794)	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	35,700	17,850	17,850	0	0	0	0	0	0
		Increment Value	878	439	439	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13377 Total	Increment Value	878	439	439	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	1,909,542	281,416	1,628,126	0	0	0	0	0	0
		Increment Value	46,993	6,925	40,068	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13378 Total	Increment Value	46,993	6,925	40,068	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	20,368,200	4,948,505	16,063,716	0	0	119,021	525,000	0	0
		Increment Value	4,740,712	1,105,894	3,686,410	0	0	51,592	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13446 Total	Increment Value	4,740,712	1,105,894	3,686,410	0	0	51,592	0	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	4,320,797	414,713	3,906,084	0	0	0	0	0	0
		Increment Value	106,330	10,202	96,128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13809 Total	Increment Value	106,330	10,202	96,128	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	2,447,635	339,583	2,100,902	0	7,150	0	0	0	0
		Increment Value	(140,485)	5,417	(145,902)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13900 Total	Increment Value	(140,485)	5,417	(145,902)	0	0	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	0	854,196	6,789,342	0	0	7,643,538	0	0	0
		Increment Value	0	21,022	167,089	0	0	188,111	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13901 Total	Increment Value	0	21,022	167,089	0	0	188,111	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	7,903,215	1,881,147	6,022,068	0	0	0	0	0	0
		Increment Value	194,502	46,295	148,207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13928 Total	Increment Value	194,502	46,295	148,207	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	1,643,846	614,339	1,029,507	0	0	0	0	0	0
		Increment Value	40,452	15,117	25,335	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13993 Total	Increment Value	40,452	15,117	25,335	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	17,358,462	4,286,636	13,497,426	0	0	0	425,600	0	0
		Increment Value	4,875,046	1,123,957	3,710,489	0	0	0	(40,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14294 Total	Increment Value	4,875,046	1,123,957	3,710,489	0	0	0	(40,600)	0	0

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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	2,120,697	191,940	1,928,757	0	0	0	0	0	0
		Increment Value	52,190	4,723	47,467	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14541 Total	Increment Value	52,190	4,723	47,467	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	2,580,000	387,000	2,193,000	0	0	0	0	0	0
		Increment Value	(2,580,000)	0	0	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	(2,580,000)	0	0	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	145,375	398,929	3,235,119	0	35,000	3,488,673	0	0	35,000
		Increment Value	3,577	9,817	79,618	0	0	85,858	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14660 Total	Increment Value	3,577	9,817	79,618	0	0	85,858	0	0	0
15003	Current Roll	Current Value	331,396	218,888	112,508	0	0	0	0	0	0
		Base Value	323,439	213,632	109,807	0	0	0	0	0	0
		Increment Value	7,957	5,256	2,701	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15003 Total	Increment Value	7,957	5,256	2,701	0	0	0	0	0	0

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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	1,435,000	115,000	1,320,000	0	0	0	0	0	0
		Increment Value	629,618	43,893	585,725	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15020 Total	Increment Value	629,618	43,893	585,725	0	0	0	0	0	0
15126	Current Roll	Current Value	380,914	380,914	0	0	0	0	0	0	0
		Base Value	371,766	371,766	0	0	0	0	0	0	0
		Increment Value	9,148	9,148	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15126 Total	Increment Value	9,148	9,148	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	1,631,995	1,631,995	0	0	0	0	0	0	0
		Increment Value	40,164	40,164	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15232 Total	Increment Value	40,164	40,164	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	1,385,735	324,724	1,061,011	0	0	0	0	0	0
		Increment Value	370,399	310,203	60,196	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15233 Total	Increment Value	370,399	310,203	60,196	0	0	0	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 2014 - 2015**

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	2,167,834	521,827	1,646,007	0	0	0	0	0	0
		Increment Value	(609,305)	(187,274)	(422,031)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15323 Total	Increment Value	(609,305)	(187,274)	(422,031)	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	1,959,485	610,130	1,349,355	0	0	0	0	0	0
		Increment Value	220,997	15,014	205,983	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15346 Total	Increment Value	220,997	15,014	205,983	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	2,626,967	807,786	1,819,181	0	0	0	0	0	0
		Increment Value	(292,804)	(27,524)	(265,280)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15417 Total	Increment Value	(292,804)	(27,524)	(265,280)	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	6,368,408	2,005,687	4,362,721	0	0	0	0	0	0
		Increment Value	418,976	49,360	369,616	0	0	0	0	0	0
	Escapes	Increment Value	121,713	0	121,713	0	0	0	0	0	0
	TRA 15790 Total	Increment Value	540,689	49,360	491,329	0	0	0	0	0	0

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186.04 LANCASTER - AMARGOZA **Base Year: 2014 - 2015**

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	1,293,237,649	432,271,338	900,198,906	3,938,665	5,083,361	42,471,682	5,707,939	0	75,000
	Increment Value	181,060,379	8,436,599	173,135,219	1,125,428	1,400,086	3,343,881	(306,928)	0	0
Escapes	Increment Value	1,574,092	53,281	1,499,811	0	0	0	(21,000)	0	0
Total	Increment Value	182,634,471	8,489,880	174,635,030	1,125,428	1,400,086	3,343,881	(327,928)	0	0

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186.05 LANCASTER - RESIDENTIAL **Base Year: 2014 - 2015**

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	11,756	11,756	0	0	0	0	0	0	0
		Increment Value	288	288	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2541 Total	Increment Value	288	288	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	867,161	247,366	647,795	0	0	0	28,000	0	0
		Increment Value	262,126	83,491	178,635	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5227 Total	Increment Value	262,126	83,491	178,635	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	69,640,275	16,114,690	55,467,713	0	0	122,128	1,820,000	0	0
		Increment Value	15,662,475	3,298,572	12,122,775	0	0	(122,128)	(119,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5292 Total	Increment Value	15,662,475	3,298,572	12,122,775	0	0	(122,128)	(119,000)	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	85,323,502	20,336,359	67,024,771	0	16,500	122,128	1,932,000	0	0
		Increment Value	16,229,990	3,804,966	12,426,856	0	0	130,632	(128,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5372 Total	Increment Value	16,229,990	3,804,966	12,426,856	0	0	130,632	(128,800)	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	6,885,787	849,195	6,036,592	0	0	0	0	0	0
		Increment Value	277,121	152,182	124,939	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5397 Total	Increment Value	277,121	152,182	124,939	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	4,320,447	1,489,409	2,831,038	0	0	0	0	0	0
		Increment Value	(857,056)	293,819	(1,150,875)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5398 Total	Increment Value	(857,056)	293,819	(1,150,875)	0	0	0	0	0	0
5401	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 5401 Total	Increment Value	0	0	0	0	0	0	0	0	0
5402	Current Roll	Current Value	9,663	9,663	0	0	0	0	0	0	0
		Base Value	15,307	15,307	0	0	0	0	0	0	0
		Increment Value	(5,644)	(5,644)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5402 Total	Increment Value	(5,644)	(5,644)	0	0	0	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	7,054,521	1,713,346	5,453,175	0	0	0	112,000	0	0
		Increment Value	1,678,275	389,843	1,273,032	0	0	0	(15,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5403 Total	Increment Value	1,678,275	389,843	1,273,032	0	0	0	(15,400)	0	0
5405	Current Roll	Current Value	1,832,158	446,375	1,434,783	0	0	0	49,000	0	0
		Base Value	1,318,732	338,077	1,043,655	0	0	0	63,000	0	0
		Increment Value	513,426	108,298	391,128	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5405 Total	Increment Value	513,426	108,298	391,128	0	0	0	(14,000)	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	224,000	224,000	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 5409 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
5410	Current Roll	Current Value	11,829,734	2,841,979	9,331,135	0	0	126,380	217,000	0	0
		Base Value	10,019,346	2,399,529	7,864,817	0	0	0	245,000	0	0
		Increment Value	1,810,388	442,450	1,466,318	0	0	126,380	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5410 Total	Increment Value	1,810,388	442,450	1,466,318	0	0	126,380	(28,000)	0	0
5412	Current Roll	Current Value	1,998,506	478,135	1,576,371	0	0	0	56,000	0	0
		Base Value	1,618,078	417,972	1,263,106	0	0	0	63,000	0	0
		Increment Value	380,428	60,163	313,265	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5412 Total	Increment Value	380,428	60,163	313,265	0	0	0	(7,000)	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	104,942,034	24,592,021	117,815,885	0	675,000	35,304,272	2,161,600	0	675,000
		Increment Value	22,314,572	3,854,698	18,966,840	0	308,004	947,970	(133,000)	0	0
	Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
	TRA 5553 Total	Increment Value	22,309,843	3,853,612	18,963,197	0	308,004	947,970	(133,000)	0	0
6084	Current Roll	Current Value	2,573,314	651,385	2,019,929	0	0	0	98,000	0	0
		Base Value	1,700,541	440,224	1,365,317	0	0	0	105,000	0	0
		Increment Value	872,773	211,161	654,612	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6084 Total	Increment Value	872,773	211,161	654,612	0	0	0	(7,000)	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	8,209,716	2,259,927	6,243,789	0	0	0	294,000	0	0
		Increment Value	2,463,471	530,465	1,863,006	0	0	0	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6106 Total	Increment Value	2,463,471	530,465	1,863,006	0	0	0	(70,000)	0	0
6124	Current Roll	Current Value	618,341	154,735	498,606	0	0	0	35,000	0	0
		Base Value	430,648	110,432	355,216	0	0	0	35,000	0	0
		Increment Value	187,693	44,303	143,390	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6124 Total	Increment Value	187,693	44,303	143,390	0	0	0	0	0	0
9816	Current Roll	Current Value	360,004	201,137	165,867	0	0	0	7,000	0	0
		Base Value	351,192	196,308	161,884	0	0	0	7,000	0	0
		Increment Value	8,812	4,829	3,983	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9816 Total	Increment Value	8,812	4,829	3,983	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	255,000	51,000	204,000	0	0	0	0	0	0
		Increment Value	62,824	1,254	61,570	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9817 Total	Increment Value	62,824	1,254	61,570	0	0	0	0	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	17,374,844	4,492,078	13,267,766	0	0	0	385,000	0	0
		Increment Value	3,922,258	969,203	2,946,055	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10482 Total	Increment Value	3,922,258	969,203	2,946,055	0	0	0	(7,000)	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	11,755,600	2,794,500	8,898,100	0	70,000	0	7,000	0	0
		Increment Value	271,229	74,343	248,791	0	(51,905)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14066 Total	Increment Value	271,229	74,343	248,791	0	(51,905)	0	0	0	0
14139	Current Roll	Current Value	114,592	45,837	68,755	0	0	0	0	0	0
		Base Value	111,842	44,737	67,105	0	0	0	0	0	0
		Increment Value	2,750	1,100	1,650	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14139 Total	Increment Value	2,750	1,100	1,650	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	1,768,193	33,290	1,734,903	0	0	0	0	0	0
		Increment Value	43,515	819	42,696	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14530 Total	Increment Value	43,515	819	42,696	0	0	0	0	0	0

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186.05 LANCASTER - RESIDENTIAL **Base Year: 2014 - 2015**

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	241,394	142,025	99,369	0	0	0	0	0	0
		Increment Value	5,939	3,494	2,445	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15219 Total	Increment Value	5,939	3,494	2,445	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	334,439,916	79,313,548	297,845,996	0	761,500	35,548,528	7,257,600	0	675,000
		Increment Value	66,107,653	14,324,097	52,081,111	0	256,099	1,082,854	(529,200)	0	0
	Escapes	Increment Value	(4,729)	(1,086)	(3,643)	0	0	0	0	0	0
	Total	Increment Value	66,102,924	14,323,011	52,077,468	0	256,099	1,082,854	(529,200)	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 2015 - 2016**

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	2,834,796	1,304,306	1,530,490	0	0	0	0	0	0
		Increment Value	56,637	26,059	30,578	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 255 Total	Increment Value	56,637	26,059	30,578	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	20,537,320	1,735,427	18,683,111	0	118,782	0	0	0	0
		Increment Value	(8,222,853)	34,673	373,287	0	132,377	8,524,454	0	0	238,736
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1751 Total	Increment Value	(8,222,853)	34,673	373,287	0	132,377	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	6,556,342	1,662,709	5,033,633	0	0	0	140,000	0	0
		Increment Value	402,308	75,714	326,594	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2498 Total	Increment Value	402,308	75,714	326,594	0	0	0	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	41,385,060	19,487,520	22,784,034	0	0	340,494	546,000	0	0
		Increment Value	3,706,449	1,809,763	1,906,842	0	0	31,156	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3440 Total	Increment Value	3,706,449	1,809,763	1,906,842	0	0	31,156	(21,000)	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 2015 - 2016**

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	31,009,386	6,159,213	22,091,704	0	8,965,387	4,676,796	1,530,122	0	0
		Increment Value	(848,003)	325,684	1,123,774	0	(1,891,930)	553,840	(205,390)	0	57,081
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3453 Total	Increment Value	(848,003)	325,684	1,123,774	0	(1,891,930)	553,840	(205,390)	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	125,991,466	30,351,044	98,414,818	0	0	374,796	2,399,600	0	0
		Increment Value	6,162,468	1,516,204	4,821,373	0	0	225,509	(50,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3733 Total	Increment Value	6,162,468	1,516,204	4,821,373	0	0	225,509	(50,400)	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	8,518,529	2,042,353	6,700,176	0	0	0	224,000	0	0
		Increment Value	418,512	94,549	436,343	0	0	126,380	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3905 Total	Increment Value	418,512	94,549	436,343	0	0	126,380	(14,000)	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	133,191,132	31,065,719	104,322,827	0	132,518	124,932	2,205,000	0	0
		Increment Value	6,972,764	780,642	6,308,514	0	3,036	127,828	(8,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3907 Total	Increment Value	6,972,764	780,642	6,308,514	0	3,036	127,828	(8,400)	0	0
4796	Current Roll	Current Value	2,603,570	677,681	2,023,889	0	0	0	98,000	0	0
		Base Value	2,337,946	593,761	1,842,185	0	0	0	98,000	0	0
		Increment Value	265,624	83,920	181,704	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4796 Total	Increment Value	265,624	83,920	181,704	0	0	0	0	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	4,324,161	1,094,206	3,348,955	0	0	0	119,000	0	0
		Increment Value	300,403	74,961	218,442	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4846 Total	Increment Value	300,403	74,961	218,442	0	0	0	(7,000)	0	0
4878	Current Roll	Current Value	3,937,593	2,354,463	1,583,130	0	0	0	0	0	0
		Base Value	4,363,206	2,341,086	2,022,120	0	0	0	0	0	0
		Increment Value	(425,613)	13,377	(438,990)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4878 Total	Increment Value	(425,613)	13,377	(438,990)	0	0	0	0	0	0

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186.07 LANCASTER - RP# 5 **Base Year: 2015 - 2016**

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	29,461,104	6,998,799	22,790,237	0	0	124,932	203,000	0	0
		Increment Value	1,001,982	360,881	635,549	0	0	1,448	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5385 Total	Increment Value	1,001,982	360,881	635,549	0	0	1,448	(7,000)	0	0
5436	Current Roll	Current Value	251,328	251,328	0	0	0	0	0	0	0
		Base Value	246,405	246,405	0	0	0	0	0	0	0
		Increment Value	4,923	4,923	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5436 Total	Increment Value	4,923	4,923	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	505,564,362	138,774,175	381,033,549	19,187	231,938	2,616,087	11,866,400	0	12,000
		Increment Value	38,521,505	10,087,499	31,283,306	(6,783)	(93,743)	3,126,774	(378,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5438 Total	Increment Value	38,521,505	10,087,499	31,283,306	(6,783)	(93,743)	3,126,774	(378,000)	0	0
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	44,325,021	20,791,376	24,041,569	8,833	538,272	887,029	168,000	0	0
		Increment Value	349,628	844,981	(321,792)	(1,262)	(161,577)	17,722	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5439 Total	Increment Value	349,628	844,981	(321,792)	(1,262)	(161,577)	17,722	(7,000)	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	35,594,329	9,912,802	27,597,447	0	30,302	1,499,622	446,600	0	0
		Increment Value	3,400,646	1,652,984	1,664,571	0	(555)	(71,046)	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5494 Total	Increment Value	3,400,646	1,652,984	1,664,571	0	(555)	(71,046)	(12,600)	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	27,676,611	7,844,782	20,524,829	0	0	0	693,000	0	0
		Increment Value	2,769,825	783,419	1,971,006	0	0	0	(15,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5558 Total	Increment Value	2,769,825	783,419	1,971,006	0	0	0	(15,400)	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	8,128,569	2,054,787	6,311,782	0	0	0	238,000	0	0
		Increment Value	802,078	209,748	592,330	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5569 Total	Increment Value	802,078	209,748	592,330	0	0	0	0	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	5,203,193	1,314,801	4,007,392	0	0	0	119,000	0	0
		Increment Value	252,769	49,390	196,379	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5605 Total	Increment Value	252,769	49,390	196,379	0	0	0	(7,000)	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	13,550,529	4,345,089	9,247,440	0	0	0	42,000	0	0
		Increment Value	893,696	452,239	434,457	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5606 Total	Increment Value	893,696	452,239	434,457	0	0	0	(7,000)	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	15,424,424	3,808,712	11,915,644	0	0	124,932	175,000	0	0
		Increment Value	894,576	185,147	724,877	0	0	1,448	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5607 Total	Increment Value	894,576	185,147	724,877	0	0	1,448	14,000	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	11,278,867	3,266,050	8,404,817	0	0	0	392,000	0	0
		Increment Value	1,041,837	249,980	790,457	0	0	0	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5618 Total	Increment Value	1,041,837	249,980	790,457	0	0	0	(1,400)	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	79,195,579	30,066,472	50,773,786	0	89,919	948,812	785,786	0	0
		Increment Value	5,170,618	3,485,167	1,763,166	0	(48,595)	18,957	10,163	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5636 Total	Increment Value	5,170,618	3,485,167	1,763,166	0	(48,595)	18,957	10,163	0	0

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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	21,996,183	8,253,194	14,105,941	0	0	61,952	301,000	0	0
		Increment Value	1,611,644	392,603	1,190,878	0	0	1,237	(29,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5642 Total	Increment Value	1,611,644	392,603	1,190,878	0	0	1,237	(29,400)	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	26,309,826	10,031,945	16,592,881	0	0	0	315,000	0	0
		Increment Value	2,093,276	566,867	1,551,609	0	0	0	25,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5695 Total	Increment Value	2,093,276	566,867	1,551,609	0	0	0	25,200	0	0
5711	Current Roll	Current Value	1,629,254	1,629,254	0	0	0	0	0	0	0
		Base Value	1,526,693	1,526,693	0	0	0	0	0	0	0
		Increment Value	102,561	102,561	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5711 Total	Increment Value	102,561	102,561	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	6,727,923	1,680,953	5,186,970	0	0	0	140,000	0	0
		Increment Value	398,585	102,879	281,706	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5815 Total	Increment Value	398,585	102,879	281,706	0	0	0	(14,000)	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	5,928,975	930,831	4,927,671	0	70,473	0	0	0	0
		Increment Value	(5,865,225)	18,597	98,454	0	0	5,911,803	0	0	70,473
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5823 Total	Increment Value	(5,865,225)	18,597	98,454	0	0	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	1,873,314	374,328	1,498,986	0	0	0	0	0	0
		Increment Value	37,428	7,479	29,949	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5824 Total	Increment Value	37,428	7,479	29,949	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	110,947,526	35,208,943	118,767,437	0	116,463	42,018,717	1,055,600	0	71,000
		Increment Value	5,173,294	1,265,705	5,032,836	0	(501)	1,110,746	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5835 Total	Increment Value	5,173,294	1,265,705	5,032,836	0	(501)	1,110,746	14,000	0	0
5837	Current Roll	Current Value	8,313,802	4,528,656	3,785,146	0	0	0	0	0	0
		Base Value	8,212,653	4,469,565	3,743,088	0	0	0	0	0	0
		Increment Value	101,149	59,091	42,058	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5837 Total	Increment Value	101,149	59,091	42,058	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	2,175,087	608,351	1,622,736	0	0	0	56,000	0	0
		Increment Value	75,436	28,134	54,302	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5849 Total	Increment Value	75,436	28,134	54,302	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	39,962	17,435	22,527	0	0	0	0	0	0
		Increment Value	798	348	450	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5855 Total	Increment Value	798	348	450	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	23,883,640	7,069,690	17,393,450	0	1,500	0	581,000	0	0
		Increment Value	2,107,686	651,037	1,594,850	0	0	173,201	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5858 Total	Increment Value	2,107,686	651,037	1,594,850	0	0	173,201	(35,000)	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	1,070,559	320,990	708,595	0	79,388	0	38,414	0	0
		Increment Value	1,520,809	1,463,975	56,390	0	(5,065)	0	(5,509)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5872 Total	Increment Value	1,520,809	1,463,975	56,390	0	(5,065)	0	(5,509)	0	0

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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	5,488,649	2,085,683	3,937,550	0	50,000	534,584	0	0	50,000
		Increment Value	170,906	(45,067)	226,653	0	0	10,680	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5884 Total	Increment Value	170,906	(45,067)	226,653	0	0	10,680	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	3,504,121	875,390	2,649,731	0	0	0	21,000	0	0
		Increment Value	147,207	30,380	123,827	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5885 Total	Increment Value	147,207	30,380	123,827	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	9,486,238	2,461,379	7,318,859	0	0	0	294,000	0	0
		Increment Value	759,221	182,619	569,602	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5888 Total	Increment Value	759,221	182,619	569,602	0	0	0	(7,000)	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	6,876,727	1,833,890	5,245,837	0	0	0	203,000	0	0
		Increment Value	641,280	169,818	478,462	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5891 Total	Increment Value	641,280	169,818	478,462	0	0	0	7,000	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	40,525	35,347	5,178	0	0	0	0	0	0
		Increment Value	809	706	103	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6020 Total	Increment Value	809	706	103	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	9,239,446	2,383,196	7,052,250	0	0	0	196,000	0	0
		Increment Value	438,378	116,496	307,882	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6085 Total	Increment Value	438,378	116,496	307,882	0	0	0	(14,000)	0	0
6117	Current Roll	Current Value	1,988,128	681,583	1,306,545	0	0	0	0	0	0
		Base Value	2,427,796	832,953	1,594,843	0	0	0	0	0	0
		Increment Value	(439,668)	(151,370)	(288,298)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6117 Total	Increment Value	(439,668)	(151,370)	(288,298)	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	27,421,569	6,998,242	21,129,327	0	0	90,000	616,000	0	0
		Increment Value	2,573,584	650,244	1,831,940	0	0	(90,000)	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6176 Total	Increment Value	2,573,584	650,244	1,831,940	0	0	(90,000)	(1,400)	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	35,014,873	8,078,669	27,579,704	0	28,500	0	672,000	0	0
		Increment Value	1,551,572	145,958	1,524,994	0	0	126,380	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6257 Total	Increment Value	1,551,572	145,958	1,524,994	0	0	126,380	(7,000)	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	15,924,868	3,768,948	12,588,852	0	0	124,932	308,000	0	0
		Increment Value	953,243	141,413	813,278	0	0	1,448	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10322 Total	Increment Value	953,243	141,413	813,278	0	0	1,448	0	0	0
10553	Current Roll	Current Value	2,044,421	496,745	1,582,676	0	0	0	35,000	0	0
		Base Value	1,911,203	476,020	1,470,183	0	0	0	35,000	0	0
		Increment Value	133,218	20,725	112,493	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10553 Total	Increment Value	133,218	20,725	112,493	0	0	0	0	0	0
11090	Current Roll	Current Value	204,922	204,922	0	0	0	0	0	0	0
		Base Value	200,908	200,908	0	0	0	0	0	0	0
		Increment Value	4,014	4,014	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11090 Total	Increment Value	4,014	4,014	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	24,148,195	5,500,878	19,238,917	0	0	117,000	474,600	0	0
		Increment Value	1,561,686	370,007	1,191,259	0	0	9,380	(9,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11336 Total	Increment Value	1,561,686	370,007	1,191,259	0	0	9,380	(9,800)	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	25,607,993	6,135,899	29,228,907	0	0	9,317,213	439,600	0	0
		Increment Value	860,095	343,526	1,351,068	0	0	812,099	22,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11361 Total	Increment Value	860,095	343,526	1,351,068	0	0	812,099	22,400	0	0
11441	Current Roll	Current Value	61,198	61,198	0	0	0	0	0	0	0
		Base Value	3,980	3,980	0	0	0	0	0	0	0
		Increment Value	57,218	57,218	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11441 Total	Increment Value	57,218	57,218	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	3,083,095	833,631	2,318,064	0	0	0	68,600	0	0
		Increment Value	197,034	57,701	140,733	0	0	0	1,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11442 Total	Increment Value	197,034	57,701	140,733	0	0	0	1,400	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	10,450,461	2,405,540	8,267,521	0	0	0	222,600	0	0
		Increment Value	620,071	174,373	566,478	0	0	126,380	(5,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11443 Total	Increment Value	620,071	174,373	566,478	0	0	126,380	(5,600)	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	14,966,123	4,157,027	11,026,096	0	0	0	217,000	0	0
		Increment Value	708,259	137,160	557,099	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12751 Total	Increment Value	708,259	137,160	557,099	0	0	0	(14,000)	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	40,352,345	9,574,675	31,040,754	0	0	263,084	0	0	0
		Increment Value	601,725	142,238	464,742	0	0	5,255	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13913 Total	Increment Value	601,725	142,238	464,742	0	0	5,255	0	0	0
13931	Current Roll	Current Value	371,039	176,837	208,202	0	0	0	14,000	0	0
		Base Value	340,784	167,485	187,299	0	0	0	14,000	0	0
		Increment Value	30,255	9,352	20,903	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13931 Total	Increment Value	30,255	9,352	20,903	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

186.07 LANCASTER - RP# 5 **Base Year: 2015 - 2016**

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	3,742,520	1,010,283	2,781,237	0	0	0	49,000	0	0
		Increment Value	283,723	31,894	251,829	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14144 Total	Increment Value	283,723	31,894	251,829	0	0	0	0	0	0
14292	Current Roll	Current Value	305,994	305,994	0	0	0	0	0	0	0
		Base Value	300,000	300,000	0	0	0	0	0	0	0
		Increment Value	5,994	5,994	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14292 Total	Increment Value	5,994	5,994	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	1,607,923,097	457,874,535	1,232,653,936	28,020	10,453,442	64,245,914	28,707,922	0	133,000
		Increment Value	83,110,044	30,456,579	75,201,296	(8,045)	(2,066,553)	20,883,079	(776,136)	0	366,290
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	83,110,044	30,456,579	75,201,296	(8,045)	(2,066,553)	20,883,079	(776,136)	0	366,290

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.03 L.A. CITY - LITTLE TOKYO **Base Year: 2014 - 2015**

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	479,749,327	195,299,347	370,769,654	3,836,800	6,664,075	95,040,549	980,000	275,000	525,000
		Increment Value	70,775,847	30,180,428	10,294,028	911,341	(232,777)	(29,510,827)	(112,000)	0	0
	Escapes	Increment Value	24,770	0	24,770	0	0	0	0	0	0
	TRA 9 Total	Increment Value	70,800,617	30,180,428	10,318,798	911,341	(232,777)	(29,510,827)	(112,000)	0	0
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	479,749,327	195,299,347	370,769,654	3,836,800	6,664,075	95,040,549	980,000	275,000	525,000
		Increment Value	70,775,847	30,180,428	10,294,028	911,341	(232,777)	(29,510,827)	(112,000)	0	0
	Escapes	Increment Value	24,770	0	24,770	0	0	0	0	0	0
	Total	Increment Value	70,800,617	30,180,428	10,318,798	911,341	(232,777)	(29,510,827)	(112,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.04 L.A. CITY - NORMANDIE **Base Year: 2014 - 2015**

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	277,801,687	189,723,642	112,950,796	0	113,880	22,913,341	2,048,200	0	25,090
		Increment Value	(970,662)	17,517,087	12,263,157	0	8,110	30,803,206	(61,600)	0	17,410
	Escapes	Increment Value	6,778,897	19,881,933	(11,937,752)	0	13,000	1,185,284	(7,000)	0	0
	TRA 312 Total	Increment Value	5,808,235	37,399,020	325,405	0	21,110	31,988,490	(68,600)	0	17,410
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	18,667,326	13,704,196	9,697,997	0	15,000	4,720,867	14,000	0	15,000
		Increment Value	(4,464,045)	338,620	10,308,678	0	0	15,111,343	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 313 Total	Increment Value	(4,464,045)	338,620	10,308,678	0	0	15,111,343	0	0	0
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	296,469,013	203,427,838	122,648,793	0	128,880	27,634,208	2,062,200	0	40,090
		Increment Value	(5,434,707)	17,855,707	22,571,835	0	8,110	45,914,549	(61,600)	0	17,410
	Escapes	Increment Value	6,778,897	19,881,933	(11,937,752)	0	13,000	1,185,284	(7,000)	0	0
	Total	Increment Value	1,344,190	37,737,640	10,634,083	0	21,110	47,099,833	(68,600)	0	17,410

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.05 L.A. CITY - BEACON **Base Year: 2014 - 2015**

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	217,660,446	63,373,721	161,780,572	953,243	2,189,698	10,197,188	439,600	0	0
		Increment Value	8,952,950	1,422,051	48,681,425	770,446	(686,579)	41,281,993	(47,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 311 Total	Increment Value	8,952,950	1,422,051	48,681,425	770,446	(686,579)	41,281,993	(47,600)	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 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.05 L.A. CITY - BEACON **Base Year: 2014 - 2015**

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	217,660,446	63,373,721	161,780,572	953,243	2,189,698	10,197,188	439,600	0	0
	Increment Value	8,952,950	1,422,051	48,681,425	770,446	(686,579)	41,281,993	(47,600)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,952,950	1,422,051	48,681,425	770,446	(686,579)	41,281,993	(47,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.07 L.A. CITY - PICO UNION # 1 **Base Year: 2014 - 2015**

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	110,565,020	76,236,838	63,114,091	0	35,740	27,875,449	938,000	0	8,200
		Increment Value	15,124,574	11,867,990	4,315,645	0	6,564	1,134,025	(70,000)	0	1,600
	Escapes	Increment Value	0	229,927	(229,927)	0	0	0	0	0	0
	TRA 29 Total	Increment Value	15,124,574	12,097,917	4,085,718	0	6,564	1,134,025	(70,000)	0	1,600
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	83,459,409	72,338,362	50,491,545	15,000	118,990	38,969,314	439,574	15,000	80,600
		Increment Value	24,955,328	8,950,634	3,753,842	0	(20,000)	(12,236,852)	(14,000)	0	(20,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 30 Total	Increment Value	24,955,328	8,950,634	3,753,842	0	(20,000)	(12,236,852)	(14,000)	0	(20,000)
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	194,024,429	148,575,200	113,605,636	15,000	154,730	66,844,763	1,377,574	15,000	88,800
		Increment Value	40,079,902	20,818,624	8,069,487	0	(13,436)	(11,102,827)	(84,000)	0	(18,400)
	Escapes	Increment Value	0	229,927	(229,927)	0	0	0	0	0	0
	Total	Increment Value	40,079,902	21,048,551	7,839,560	0	(13,436)	(11,102,827)	(84,000)	0	(18,400)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.08 L.A. CITY - BUNKER HILL **Base Year: 2014 - 2015**

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	3,258,692,372	694,405,327	2,842,010,355	3,922,973	3,474,297	277,238,743	1,419,600	3,922,973	2,539,264
		Increment Value	778,321,765	149,214,409	654,789,109	(1,277,405)	4,537,277	26,257,235	(33,600)	(1,277,405)	3,995,395
	Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
	TRA 5 Total	Increment Value	1,352,502,112	243,642,229	1,134,541,636	(1,277,405)	4,537,277	26,257,235	(33,600)	(1,277,405)	3,995,395
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	3,258,692,372	694,405,327	2,842,010,355	3,922,973	3,474,297	277,238,743	1,419,600	3,922,973	2,539,264
		Increment Value	778,321,765	149,214,409	654,789,109	(1,277,405)	4,537,277	26,257,235	(33,600)	(1,277,405)	3,995,395
	Escapes	Increment Value	574,180,347	94,427,820	479,752,527	0	0	0	0	0	0
	Total	Increment Value	1,352,502,112	243,642,229	1,134,541,636	(1,277,405)	4,537,277	26,257,235	(33,600)	(1,277,405)	3,995,395

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP **Base Year: 2014 - 2015**

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	171,724,713	104,014,597	486,301,812	54,000	655,746	419,041,042	0	54,000	206,400
		Increment Value	(51,608,114)	4,135,792	(5,662,074)	5,000	196,320	50,258,552	0	5,000	19,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 26 Total	Increment Value	(51,608,114)	4,135,792	(5,662,074)	5,000	196,320	50,258,552	0	5,000	19,600
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	171,724,713	104,014,597	486,301,812	54,000	655,746	419,041,042	0	54,000	206,400
		Increment Value	(51,608,114)	4,135,792	(5,662,074)	5,000	196,320	50,258,552	0	5,000	19,600
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(51,608,114)	4,135,792	(5,662,074)	5,000	196,320	50,258,552	0	5,000	19,600

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.10 L.A. CITY - WATTS **Base Year: 2014 - 2015**

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	36,160,486	27,548,015	31,198,863	49,472	258,443	22,245,292	369,600	49,472	229,943
		Increment Value	(95,132)	2,261,674	2,750,932	(772)	(7,843)	5,106,338	1,400	(772)	(7,843)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 463 Total	Increment Value	(95,132)	2,261,674	2,750,932	(772)	(7,843)	5,106,338	1,400	(772)	(7,843)
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	36,160,486	27,548,015	31,198,863	49,472	258,443	22,245,292	369,600	49,472	229,943
		Increment Value	(95,132)	2,261,674	2,750,932	(772)	(7,843)	5,106,338	1,400	(772)	(7,843)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(95,132)	2,261,674	2,750,932	(772)	(7,843)	5,106,338	1,400	(772)	(7,843)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.18 L.A. CITY - MONTEREY HILLS **Base Year: 2014 - 2015**

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	370,094,611	182,297,408	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
		Increment Value	59,042,505	37,696,633	21,459,234	0	(31,741)	239,821	(158,200)	0	0
	Escapes	Increment Value	102,116	97,441	4,675	0	0	0	0	0	0
	TRA 27 Total	Increment Value	59,144,621	37,794,074	21,463,909	0	(31,741)	239,821	(158,200)	0	0
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	370,094,611	182,297,408	203,312,890	0	73,140	9,744,627	5,814,200	0	30,000
		Increment Value	59,042,505	37,696,633	21,459,234	0	(31,741)	239,821	(158,200)	0	0
	Escapes	Increment Value	102,116	97,441	4,675	0	0	0	0	0	0
	Total	Increment Value	59,144,621	37,794,074	21,463,909	0	(31,741)	239,821	(158,200)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.19 L.A. CITY - HARBOR IND'L **Base Year: 2014 - 2015**

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	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 17 Total	Increment Value	0	0	0	0	0	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	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
		Increment Value	9,366,630	6,991,184	2,376,899	0	(1,453)	0	0	0	0
	Escapes	Increment Value	263,512	261,444	2,068	0	0	0	0	0	0
	TRA 18 Total	Increment Value	9,630,142	7,252,628	2,378,967	0	(1,453)	0	0	0	0
31	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 31 Total	Increment Value	0	0	0	0	0	0	0	0	0
32	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 32 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

188.19 L.A. CITY - HARBOR IND'L **Base Year: 2014 - 2015**

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	168,181,931	97,035,322	71,133,532	2,487	10,590	0	0	0	0
	Increment Value	9,366,630	6,991,184	2,376,899	0	(1,453)	0	0	0	0
Escapes	Increment Value	263,512	261,444	2,068	0	0	0	0	0	0
Total	Increment Value	9,630,142	7,252,628	2,378,967	0	(1,453)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.01 L.A. CITY - PICO UNION # 2 **Base Year: 2011 - 2012**

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	156,007,008	96,711,079	66,447,576	78,959	182,906	7,005,670	388,842	0	19,000
		Increment Value	11,516,113	8,981,217	8,566,703	(74,659)	(35,382)	5,902,566	12,600	0	6,600
	Escapes	Increment Value	3,464,473	419,500	3,044,973	0	0	0	0	0	0
	TRA 35 Total	Increment Value	14,980,586	9,400,717	11,611,676	(74,659)	(35,382)	5,902,566	12,600	0	6,600
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	212,085,065	131,478,759	92,004,623	24,380	353,413	11,220,574	488,536	4,000	63,000
		Increment Value	61,294,931	32,656,413	29,877,184	18,010	23,958	1,363,134	(47,600)	0	(34,900)
	Escapes	Increment Value	92,208	0	92,208	0	0	0	0	0	0
	TRA 36 Total	Increment Value	61,387,139	32,656,413	29,969,392	18,010	23,958	1,363,134	(47,600)	0	(34,900)
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	368,092,073	228,189,838	158,452,199	103,339	536,319	18,226,244	877,378	4,000	82,000
		Increment Value	72,811,044	41,637,630	38,443,887	(56,649)	(11,424)	7,265,700	(35,000)	0	(28,300)
	Escapes	Increment Value	3,556,681	419,500	3,137,181	0	0	0	0	0	0
	Total	Increment Value	76,367,725	42,057,130	41,581,068	(56,649)	(11,424)	7,265,700	(35,000)	0	(28,300)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2014 - 2015

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	649,036,263	213,802,881	536,012,886	1,422,136	2,702,364	103,493,848	298,356	315,000	796,800
		Increment Value	23,763,987	25,709,732	5,022,775	36,534	719,834	7,738,888	(14,000)	0	0
	Escapes	Increment Value	3,590,482	627,782	764,707	0	2,197,993	0	0	0	0
	TRA 34 Total	Increment Value	27,354,469	26,337,514	5,787,482	36,534	2,917,827	7,738,888	(14,000)	0	0
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	52,744,864	41,148,032	49,948,817	52,672	36,602	38,252,259	189,000	0	0
		Increment Value	5,447,163	3,114,914	2,502,336	11,083	(4,212)	183,958	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 56 Total	Increment Value	5,447,163	3,114,914	2,502,336	11,083	(4,212)	183,958	(7,000)	0	0
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	38,541,454	21,909,767	30,537,250	194,977	208,787	14,290,327	14,000	0	5,000
		Increment Value	2,121,617	2,508,474	946,732	43,154	41,054	1,417,797	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 163 Total	Increment Value	2,121,617	2,508,474	946,732	43,154	41,054	1,417,797	0	0	0
198	Current Roll	Current Value	1,597,862	10,560,116	781,614	0	0	9,743,868	0	0	0
		Base Value	679,597	1,748,208	311,389	0	0	1,380,000	0	0	0
		Increment Value	918,265	8,811,908	470,225	0	0	8,363,868	0	0	0
	Escapes	Increment Value	901,000	450,500	450,500	0	0	0	0	0	0
	TRA 198 Total	Increment Value	1,819,265	9,262,408	920,725	0	0	8,363,868	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX Base Year: 2014 - 2015

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	741,002,178	278,608,888	616,810,342	1,669,785	2,947,753	157,416,434	501,356	315,000	801,800
	Increment Value	32,251,032	40,145,028	8,942,068	90,771	756,676	17,704,511	(21,000)	0	0
Escapes	Increment Value	4,491,482	1,078,282	1,215,207	0	2,197,993	0	0	0	0
Total	Increment Value	36,742,514	41,223,310	10,157,275	90,771	2,954,669	17,704,511	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.10 L.A. CITY - LAUREL CANYON (CD 2) **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8831	Current Roll	Current Value	513,385,056	293,299,306	243,330,181	227,493	1,484,793	23,726,717	1,015,000	35,000	180,000
		Base Value	343,071,419	157,596,822	189,984,623	5,369,413	6,309,403	15,250,842	938,000	0	0
		Increment Value	170,313,637	135,702,484	53,345,558	(5,141,920)	(4,824,610)	8,475,875	77,000	35,000	180,000
	Escapes	Increment Value	0	0	1,357,980	0	0	1,357,980	0	0	0
	TRA 8831 Total	Increment Value	170,313,637	135,702,484	54,703,538	(5,141,920)	(4,824,610)	9,833,855	77,000	35,000	180,000
189.10 PROJECT TOTAL											
	Current Roll	Current Value	513,385,056	293,299,306	243,330,181	227,493	1,484,793	23,726,717	1,015,000	35,000	180,000
		Base Value	343,071,419	157,596,822	189,984,623	5,369,413	6,309,403	15,250,842	938,000	0	0
		Increment Value	170,313,637	135,702,484	53,345,558	(5,141,920)	(4,824,610)	8,475,875	77,000	35,000	180,000
	Escapes	Increment Value	0	0	1,357,980	0	0	1,357,980	0	0	0
	Total	Increment Value	170,313,637	135,702,484	54,703,538	(5,141,920)	(4,824,610)	9,833,855	77,000	35,000	180,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3) Base Year: 2010 - 2011

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8827	Current Roll	Current Value	1,229,755,097	754,657,342	1,981,059,762	26,593,403	88,297,063	1,504,728,673	3,180,800	26,534,700	86,408,300
		Base Value	1,024,299,410	619,988,165	1,446,529,943	34,218,676	104,364,122	1,040,916,251	3,624,600	34,113,674	102,146,971
		Increment Value	205,455,687	134,669,177	534,529,819	(7,625,273)	(16,067,059)	463,812,422	(443,800)	(7,578,974)	(15,738,671)
	Escapes	Increment Value	11,389,218	11,148,258	78,721,957	0	31,800	78,512,797	0	0	0
	TRA 8827 Total	Increment Value	216,844,905	145,817,435	613,251,776	(7,625,273)	(16,035,259)	542,325,219	(443,800)	(7,578,974)	(15,738,671)
8830	Current Roll	Current Value	546,737,416	339,801,236	211,735,067	0	783,326	4,786,213	791,000	0	5,000
		Base Value	442,571,731	276,244,476	171,523,354	250,276	796,769	5,411,944	805,000	0	26,200
		Increment Value	104,165,685	63,556,760	40,211,713	(250,276)	(13,443)	(625,731)	(14,000)	0	(21,200)
	Escapes	Increment Value	(119,746)	(114,603)	(10,143)	0	5,000	0	0	0	0
	TRA 8830 Total	Increment Value	104,045,939	63,442,157	40,201,570	(250,276)	(8,443)	(625,731)	(14,000)	0	(21,200)
189.11 PROJECT TOTAL											
	Current Roll	Current Value	1,776,492,513	1,094,458,578	2,192,794,829	26,593,403	89,080,389	1,509,514,886	3,971,800	26,534,700	86,413,300
		Base Value	1,466,871,141	896,232,641	1,618,053,297	34,468,952	105,160,891	1,046,328,195	4,429,600	34,113,674	102,173,171
		Increment Value	309,621,372	198,225,937	574,741,532	(7,875,549)	(16,080,502)	463,186,691	(457,800)	(7,578,974)	(15,759,871)
	Escapes	Increment Value	11,269,472	11,033,655	78,711,814	0	36,800	78,512,797	0	0	0
	Total	Increment Value	320,890,844	209,259,592	653,453,346	(7,875,549)	(16,043,702)	541,699,488	(457,800)	(7,578,974)	(15,759,871)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.12 L.A. CITY - BROADWAY/MANCHESTER **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8832	Current Roll	Current Value	83,414,071	47,024,105	40,079,622	101,642	117,657	3,501,455	406,000	0	1,500
		Base Value	79,177,124	46,230,253	36,561,393	107,443	98,358	3,449,823	364,000	0	6,500
		Increment Value	4,236,947	793,852	3,518,229	(5,801)	19,299	51,632	42,000	0	(5,000)
	Escapes	Increment Value	337,286	262,329	74,957	0	0	0	0	0	0
	TRA 8832 Total	Increment Value	4,574,233	1,056,181	3,593,186	(5,801)	19,299	51,632	42,000	0	(5,000)
8834	Current Roll	Current Value	14,396,190	7,358,336	7,567,733	0	0	522,879	7,000	0	0
		Base Value	8,240,166	5,080,936	4,180,802	0	0	1,007,572	14,000	0	0
		Increment Value	6,156,024	2,277,400	3,386,931	0	0	(484,693)	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8834 Total	Increment Value	6,156,024	2,277,400	3,386,931	0	0	(484,693)	(7,000)	0	0
8835	Current Roll	Current Value	46,593,027	26,264,255	37,175,237	14,164	26,294	16,785,923	91,000	0	10,000
		Base Value	44,034,393	25,443,498	26,577,851	24,686	330,030	7,958,672	77,000	0	306,000
		Increment Value	2,558,634	820,757	10,597,386	(10,522)	(303,736)	8,827,251	14,000	0	(296,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8835 Total	Increment Value	2,558,634	820,757	10,597,386	(10,522)	(303,736)	8,827,251	14,000	0	(296,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.12 L.A. CITY - BROADWAY/MANCHESTER **Base Year: 2010 - 2011**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.12 PROJECT TOTAL										
Current Roll	Current Value	144,403,288	80,646,696	84,822,592	115,806	143,951	20,810,257	504,000	0	11,500
	Base Value	131,451,683	76,754,687	67,320,046	132,129	428,388	12,416,067	455,000	0	312,500
	Increment Value	12,951,605	3,892,009	17,502,546	(16,323)	(284,437)	8,394,190	49,000	0	(301,000)
Escapes	Increment Value	337,286	262,329	74,957	0	0	0	0	0	0
Total	Increment Value	13,288,891	4,154,338	17,577,503	(16,323)	(284,437)	8,394,190	49,000	0	(301,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8837	Current Roll	Current Value	10,769,919	6,202,414	4,567,505	0	0	0	0	0	0
		Base Value	5,687,032	2,283,386	3,403,646	0	0	0	0	0	0
		Increment Value	5,082,887	3,919,028	1,163,859	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8837 Total	Increment Value	5,082,887	3,919,028	1,163,859	0	0	0	0	0	0
8841	Current Roll	Current Value	47,678,321	30,281,023	21,142,867	0	146,000	3,731,569	14,000	0	146,000
		Base Value	39,149,794	24,394,531	18,199,869	0	0	3,437,606	7,000	0	0
		Increment Value	8,528,527	5,886,492	2,942,998	0	146,000	293,963	7,000	0	146,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8841 Total	Increment Value	8,528,527	5,886,492	2,942,998	0	146,000	293,963	7,000	0	146,000
8842	Current Roll	Current Value	21,196,350	14,589,048	11,456,459	0	0	4,842,157	7,000	0	0
		Base Value	17,613,871	11,301,697	9,043,930	0	0	2,724,756	7,000	0	0
		Increment Value	3,582,479	3,287,351	2,412,529	0	0	2,117,401	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8842 Total	Increment Value	3,582,479	3,287,351	2,412,529	0	0	2,117,401	0	0	0
8843	Current Roll	Current Value	8,707,222	4,869,920	4,757,914	0	1,350	921,962	0	0	0
		Base Value	6,629,263	3,914,555	3,689,549	0	1,350	976,191	0	0	0
		Increment Value	2,077,959	955,365	1,068,365	0	0	(54,229)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8843 Total	Increment Value	2,077,959	955,365	1,068,365	0	0	(54,229)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM) **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8844	Current Roll	Current Value	110,365,734	64,090,024	58,695,135	10,000	29,610	11,928,035	518,000	0	13,000
		Base Value	79,684,711	63,782,605	17,295,962	283,743	50,152	1,714,751	0	0	13,000
		Increment Value	30,681,023	307,419	41,399,173	(273,743)	(20,542)	10,213,284	518,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8844 Total	Increment Value	30,681,023	307,419	41,399,173	(273,743)	(20,542)	10,213,284	518,000	0	0
189.13 PROJECT TOTAL											
	Current Roll	Current Value	198,717,546	120,032,429	100,619,880	10,000	176,960	21,423,723	539,000	0	159,000
		Base Value	148,764,671	105,676,774	51,632,956	283,743	51,502	8,853,304	14,000	0	13,000
		Increment Value	49,952,875	14,355,655	48,986,924	(273,743)	125,458	12,570,419	525,000	0	146,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	49,952,875	14,355,655	48,986,924	(273,743)	125,458	12,570,419	525,000	0	146,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3) **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8852	Current Roll	Current Value	4,526,873,071	2,156,441,231	2,822,883,953	16,475,657	37,913,699	434,868,909	22,673,094	16,475,081	32,824,385
		Base Value	4,464,402,365	2,005,480,808	2,589,365,537	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
		Increment Value	62,470,706	150,960,423	233,518,416	15,930,974	29,047,985	320,762,226	(2,470,900)	16,423,081	32,272,685
	Escapes	Increment Value	25,158,411	18,315,941	6,811,470	0	10,000	0	(21,000)	0	0
	TRA 8852 Total	Increment Value	87,629,117	169,276,364	240,329,886	15,930,974	29,057,985	320,762,226	(2,491,900)	16,423,081	32,272,685
189.16 PROJECT TOTAL											
	Current Roll	Current Value	4,526,873,071	2,156,441,231	2,822,883,953	16,475,657	37,913,699	434,868,909	22,673,094	16,475,081	32,824,385
		Base Value	4,464,402,365	2,005,480,808	2,589,365,537	544,683	8,865,714	114,106,683	25,143,994	52,000	551,700
		Increment Value	62,470,706	150,960,423	233,518,416	15,930,974	29,047,985	320,762,226	(2,470,900)	16,423,081	32,272,685
	Escapes	Increment Value	25,158,411	18,315,941	6,811,470	0	10,000	0	(21,000)	0	0
	Total	Increment Value	87,629,117	169,276,364	240,329,886	15,930,974	29,057,985	320,762,226	(2,491,900)	16,423,081	32,272,685

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8856	Current Roll	Current Value	3,095,038,077	1,585,684,666	1,754,033,444	2,027,899	8,969,699	245,771,843	8,633,329	176,000	1,096,459
		Base Value	2,699,501,656	1,408,048,405	1,442,409,363	12,918,297	26,678,931	148,887,121	9,574,119	11,115,000	20,977,100
		Increment Value	395,536,421	177,636,261	311,624,081	(10,890,398)	(17,709,232)	96,884,722	(940,790)	(10,939,000)	(19,880,641)
	Escapes	Increment Value	23,266,489	16,764,015	6,481,474	0	0	0	(21,000)	0	0
	TRA 8856 Total	Increment Value	418,802,910	194,400,276	318,105,555	(10,890,398)	(17,709,232)	96,884,722	(961,790)	(10,939,000)	(19,880,641)
8859	Current Roll	Current Value	1,677,434,883	902,050,593	1,178,637,331	11,417,247	46,415,151	405,589,417	7,069,822	11,020,000	37,406,200
		Base Value	1,509,889,519	778,744,851	801,788,499	2,442,589	4,576,005	69,346,358	7,780,267	45,000	490,800
		Increment Value	167,545,364	123,305,742	376,848,832	8,974,658	41,839,146	336,243,059	(710,445)	10,975,000	36,915,400
	Escapes	Increment Value	3,293,247	4,784,004	(1,490,757)	0	0	0	0	0	0
	TRA 8859 Total	Increment Value	170,838,611	128,089,746	375,358,075	8,974,658	41,839,146	336,243,059	(710,445)	10,975,000	36,915,400
8860	Current Roll	Current Value	33,348,931	15,807,077	22,140,068	0	1,776,717	6,089,881	245,000	0	40,050
		Base Value	34,705,685	13,882,357	20,454,503	0	2,312,514	1,719,689	224,000	0	0
		Increment Value	(1,356,754)	1,924,720	1,685,565	0	(535,797)	4,370,192	21,000	0	40,050
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8860 Total	Increment Value	(1,356,754)	1,924,720	1,685,565	0	(535,797)	4,370,192	21,000	0	40,050
8988	Current Roll	Current Value	157,507	157,507	0	0	0	0	0	0	0
		Base Value	144,119	144,119	0	0	0	0	0	0	0
		Increment Value	13,388	13,388	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8988 Total	Increment Value	13,388	13,388	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7) Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.17 PROJECT TOTAL										
Current Roll	Current Value	4,805,979,398	2,503,699,843	2,954,810,843	13,445,146	57,161,567	657,451,141	15,948,151	11,196,000	38,542,709
	Base Value	4,244,240,979	2,200,819,732	2,264,652,365	15,360,886	33,567,450	219,953,168	17,578,386	11,160,000	21,467,900
	Increment Value	561,738,419	302,880,111	690,158,478	(1,915,740)	23,594,117	437,497,973	(1,630,235)	36,000	17,074,809
Escapes	Increment Value	26,559,736	21,548,019	4,990,717	0	0	0	(21,000)	0	0
Total	Increment Value	588,298,155	324,428,130	695,149,195	(1,915,740)	23,594,117	437,497,973	(1,651,235)	36,000	17,074,809

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6612	Current Roll	Current Value	300,300,382	197,184,156	181,409,914	320,105	277,190	78,153,383	677,600	0	60,000
		Base Value	208,397,610	116,931,457	102,483,097	40,442	201,704	10,528,072	731,018	0	0
		Increment Value	91,902,772	80,252,699	78,926,817	279,663	75,486	67,625,311	(53,418)	0	60,000
	Escapes	Increment Value	191,434	18,118	5,848	0	0	(167,468)	0	0	0
	TRA 6612 Total	Increment Value	92,094,206	80,270,817	78,932,665	279,663	75,486	67,457,843	(53,418)	0	60,000
189.18 PROJECT TOTAL											
	Current Roll	Current Value	300,300,382	197,184,156	181,409,914	320,105	277,190	78,153,383	677,600	0	60,000
		Base Value	208,397,610	116,931,457	102,483,097	40,442	201,704	10,528,072	731,018	0	0
		Increment Value	91,902,772	80,252,699	78,926,817	279,663	75,486	67,625,311	(53,418)	0	60,000
	Escapes	Increment Value	191,434	18,118	5,848	0	0	(167,468)	0	0	0
	Total	Increment Value	92,094,206	80,270,817	78,932,665	279,663	75,486	67,457,843	(53,418)	0	60,000

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6650	Current Roll	Current Value	64,248,536	34,357,759	51,775,400	0	1,380	21,578,003	308,000	0	0
		Base Value	50,185,105	25,778,601	27,073,358	0	1,380	2,368,634	299,600	0	0
		Increment Value	14,063,431	8,579,158	24,702,042	0	0	19,209,369	8,400	0	0
	Escapes	Increment Value	946,952	0	890,952	0	0	0	(56,000)	0	0
	TRA 6650 Total	Increment Value	15,010,383	8,579,158	25,592,994	0	0	19,209,369	(47,600)	0	0
6654	Current Roll	Current Value	55,316,927	36,665,128	49,488,047	0	8,860	30,712,108	133,000	0	0
		Base Value	37,693,718	20,026,444	19,357,347	151,512	41,258	1,770,843	112,000	0	0
		Increment Value	17,623,209	16,638,684	30,130,700	(151,512)	(32,398)	28,941,265	21,000	0	0
	Escapes	Increment Value	105,746	13,435	92,311	0	0	0	0	0	0
	TRA 6654 Total	Increment Value	17,728,955	16,652,119	30,223,011	(151,512)	(32,398)	28,941,265	21,000	0	0
6666	Current Roll	Current Value	541,616	813,774	136,957	0	0	409,115	0	0	0
		Base Value	558,064	438,954	119,110	0	0	0	0	0	0
		Increment Value	(16,448)	374,820	17,847	0	0	409,115	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6666 Total	Increment Value	(16,448)	374,820	17,847	0	0	409,115	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP **Base Year: 2006 - 2007**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
189.19 PROJECT TOTAL										
Current Roll	Current Value	120,107,079	71,836,661	101,400,404	0	10,240	52,699,226	441,000	0	0
	Base Value	88,436,887	46,243,999	46,549,815	151,512	42,638	4,139,477	411,600	0	0
	Increment Value	31,670,192	25,592,662	54,850,589	(151,512)	(32,398)	48,559,749	29,400	0	0
Escapes	Increment Value	1,052,698	13,435	983,263	0	0	0	(56,000)	0	0
Total	Increment Value	32,722,890	25,606,097	55,833,852	(151,512)	(32,398)	48,559,749	(26,600)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6657	Current Roll	Current Value	5,910,491,784	2,870,986,968	3,458,238,458	6,872,551	20,941,120	432,326,736	6,946,031	1,375,923	5,898,623
		Base Value	4,706,905,021	2,297,017,135	2,677,470,170	6,715,260	12,355,476	277,272,566	6,608,631	791,399	1,980,424
		Increment Value	1,203,586,763	573,969,833	780,768,288	157,291	8,585,644	155,054,170	337,400	584,524	3,918,199
	Escapes	Increment Value	23,908,709	11,499,447	41,411,653	0	45,000	29,054,391	(7,000)	0	0
	TRA 6657 Total	Increment Value	1,227,495,472	585,469,280	822,179,941	157,291	8,630,644	184,108,561	330,400	584,524	3,918,199
189.20 PROJECT TOTAL											
	Current Roll	Current Value	5,910,491,784	2,870,986,968	3,458,238,458	6,872,551	20,941,120	432,326,736	6,946,031	1,375,923	5,898,623
		Base Value	4,706,905,021	2,297,017,135	2,677,470,170	6,715,260	12,355,476	277,272,566	6,608,631	791,399	1,980,424
		Increment Value	1,203,586,763	573,969,833	780,768,288	157,291	8,585,644	155,054,170	337,400	584,524	3,918,199
	Escapes	Increment Value	23,908,709	11,499,447	41,411,653	0	45,000	29,054,391	(7,000)	0	0
	Total	Increment Value	1,227,495,472	585,469,280	822,179,941	157,291	8,630,644	184,108,561	330,400	584,524	3,918,199

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6658	Current Roll	Current Value	2,177,165,277	972,714,313	1,401,666,777	2,194,466	14,713,776	212,095,422	1,521,633	134,000	373,000
		Base Value	1,499,667,548	828,546,902	776,668,935	3,557,043	2,240,057	109,087,256	1,769,933	139,000	349,200
		Increment Value	677,497,729	144,167,411	624,997,842	(1,362,577)	12,473,719	103,008,166	(248,300)	(5,000)	23,800
	Escapes	Increment Value	288,548,795	13,778,532	274,770,263	0	0	0	0	0	0
	TRA 6658 Total	Increment Value	966,046,524	157,945,943	899,768,105	(1,362,577)	12,473,719	103,008,166	(248,300)	(5,000)	23,800
6659	Current Roll	Current Value	1,184,982,123	669,055,538	660,763,085	4,917,629	3,004,534	149,491,520	2,457,343	245,000	564,800
		Base Value	1,051,029,741	581,222,317	535,848,967	4,613,824	3,851,137	71,019,346	2,630,358	280,000	576,800
		Increment Value	133,952,382	87,833,221	124,914,118	303,805	(846,603)	78,472,174	(173,015)	(35,000)	(12,000)
	Escapes	Increment Value	8,771,967	37,754	7,684,624	0	0	(1,049,589)	0	0	0
	TRA 6659 Total	Increment Value	142,724,349	87,870,975	132,598,742	303,805	(846,603)	77,422,585	(173,015)	(35,000)	(12,000)
6660	Current Roll	Current Value	303,382,922	212,255,819	187,838,322	115,787	219,080	96,299,446	591,900	27,000	127,740
		Base Value	276,749,016	173,645,028	154,395,346	587,718	265,824	51,289,500	668,900	30,000	156,500
		Increment Value	26,633,906	38,610,791	33,442,976	(471,931)	(46,744)	45,009,946	(77,000)	(3,000)	(28,760)
	Escapes	Increment Value	2,425,964	889,984	3,207,924	0	0	1,671,944	0	0	0
	TRA 6660 Total	Increment Value	29,059,870	39,500,775	36,650,900	(471,931)	(46,744)	46,681,890	(77,000)	(3,000)	(28,760)
6669	Current Roll	Current Value	32,909,545	9,824,662	23,084,883	0	0	0	0	0	0
		Base Value	28,253,751	8,174,987	20,078,764	0	0	0	0	0	0
		Increment Value	4,655,794	1,649,675	3,006,119	0	0	0	0	0	0
	Escapes	Increment Value	1,709,001	1,069,246	639,755	0	0	0	0	0	0
	TRA 6669 Total	Increment Value	6,364,795	2,718,921	3,645,874	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
190.01 PROJECT TOTAL										
Current Roll	Current Value	3,698,439,867	1,863,850,332	2,273,353,067	7,227,882	17,937,390	457,886,388	4,570,876	406,000	1,065,540
	Base Value	2,855,700,056	1,591,589,234	1,486,992,012	8,758,585	6,357,018	231,396,102	5,069,191	449,000	1,082,500
	Increment Value	842,739,811	272,261,098	786,361,055	(1,530,703)	11,580,372	226,490,286	(498,315)	(43,000)	(16,960)
Escapes	Increment Value	301,455,727	15,775,516	286,302,566	0	0	622,355	0	0	0
Total	Increment Value	1,144,195,538	288,036,614	1,072,663,621	(1,530,703)	11,580,372	227,112,641	(498,315)	(43,000)	(16,960)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP Base Year: 2008 - 2009

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
293	Current Roll	Current Value	123,734,760	74,627,053	67,862,858	36,968	71,476	18,565,595	266,000	0	32,000
		Base Value	104,667,201	55,697,578	59,684,537	200,161	228,855	10,845,930	266,000	0	32,000
		Increment Value	19,067,559	18,929,475	8,178,321	(163,193)	(157,379)	7,719,665	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 293 Total	Increment Value	19,067,559	18,929,475	8,178,321	(163,193)	(157,379)	7,719,665	0	0	0
297	Current Roll	Current Value	53,365,165	32,092,097	45,532,132	173,912	5,000	24,411,976	21,000	0	5,000
		Base Value	40,356,405	24,167,982	38,030,535	231,482	8,462	22,025,056	49,000	0	8,000
		Increment Value	13,008,760	7,924,115	7,501,597	(57,570)	(3,462)	2,386,920	(28,000)	0	(3,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 297 Total	Increment Value	13,008,760	7,924,115	7,501,597	(57,570)	(3,462)	2,386,920	(28,000)	0	(3,000)
190.02 PROJECT TOTAL											
	Current Roll	Current Value	177,099,925	106,719,150	113,394,990	210,880	76,476	42,977,571	287,000	0	37,000
		Base Value	145,023,606	79,865,560	97,715,072	431,643	237,317	32,870,986	315,000	0	40,000
		Increment Value	32,076,319	26,853,590	15,679,918	(220,763)	(160,841)	10,106,585	(28,000)	0	(3,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	32,076,319	26,853,590	15,679,918	(220,763)	(160,841)	10,106,585	(28,000)	0	(3,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
204	Current Roll	Current Value	376,889,217	244,732,410	171,428,571	3,322,413	1,869,739	43,525,916	938,000	0	0
		Base Value	338,709,066	214,001,824	147,498,459	5,496,710	3,831,119	31,118,046	973,000	0	28,000
		Increment Value	38,180,151	30,730,586	23,930,112	(2,174,297)	(1,961,380)	12,407,870	(35,000)	0	(28,000)
	Escapes	Increment Value	509,797	416,545	486,178	0	0	406,926	(14,000)	0	0
	TRA 204 Total	Increment Value	38,689,948	31,147,131	24,416,290	(2,174,297)	(1,961,380)	12,814,796	(49,000)	0	(28,000)
190.03 PROJECT TOTAL											
	Current Roll	Current Value	376,889,217	244,732,410	171,428,571	3,322,413	1,869,739	43,525,916	938,000	0	0
		Base Value	338,709,066	214,001,824	147,498,459	5,496,710	3,831,119	31,118,046	973,000	0	28,000
		Increment Value	38,180,151	30,730,586	23,930,112	(2,174,297)	(1,961,380)	12,407,870	(35,000)	0	(28,000)
	Escapes	Increment Value	509,797	416,545	486,178	0	0	406,926	(14,000)	0	0
	Total	Increment Value	38,689,948	31,147,131	24,416,290	(2,174,297)	(1,961,380)	12,814,796	(49,000)	0	(28,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.04 L.A. CITY - MID-CITY RECOVERY RP **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
401	Current Roll	Current Value	1,165,743,694	732,468,407	570,746,122	242,789	654,235	137,329,609	609,000	72,200	357,050
		Base Value	770,786,208	517,120,633	338,221,437	1,012,199	1,309,275	85,892,636	686,000	32,000	266,700
		Increment Value	394,957,486	215,347,774	232,524,685	(769,410)	(655,040)	51,436,973	(77,000)	40,200	90,350
	Escapes	Increment Value	(353,266)	(180,648)	(172,618)	0	0	0	0	0	0
	TRA 401 Total	Increment Value	394,604,220	215,167,126	232,352,067	(769,410)	(655,040)	51,436,973	(77,000)	40,200	90,350
1306	Current Roll	Current Value	1,601,973	1,013,455	588,518	0	0	0	0	0	0
		Base Value	738,001	432,091	305,910	0	0	0	0	0	0
		Increment Value	863,972	581,364	282,608	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1306 Total	Increment Value	863,972	581,364	282,608	0	0	0	0	0	0
190.04 PROJECT TOTAL											
	Current Roll	Current Value	1,167,345,667	733,481,862	571,334,640	242,789	654,235	137,329,609	609,000	72,200	357,050
		Base Value	771,524,209	517,552,724	338,527,347	1,012,199	1,309,275	85,892,636	686,000	32,000	266,700
		Increment Value	395,821,458	215,929,138	232,807,293	(769,410)	(655,040)	51,436,973	(77,000)	40,200	90,350
	Escapes	Increment Value	(353,266)	(180,648)	(172,618)	0	0	0	0	0	0
	Total	Increment Value	395,468,192	215,748,490	232,634,675	(769,410)	(655,040)	51,436,973	(77,000)	40,200	90,350

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.05 L.A. CITY - WESTLAKE RECOVERY RP **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12706	Current Roll	Current Value	1,590,314,585	919,318,633	1,154,906,921	1,126,433	24,659,837	486,753,089	770,000	549,900	21,624,250
		Base Value	1,302,999,907	725,146,583	1,005,851,744	5,156,263	16,167,482	430,584,607	628,600	4,985,971	13,122,987
		Increment Value	287,314,678	194,172,050	149,055,177	(4,029,830)	8,492,355	56,168,482	141,400	(4,436,071)	8,501,263
	Escapes	Increment Value	2,614,408	1,545,207	1,319,896	0	39,040	289,735	0	0	0
	TRA 12706 Total	Increment Value	289,929,086	195,717,257	150,375,073	(4,029,830)	8,531,395	56,458,217	141,400	(4,436,071)	8,501,263
190.05 PROJECT TOTAL											
	Current Roll	Current Value	1,590,314,585	919,318,633	1,154,906,921	1,126,433	24,659,837	486,753,089	770,000	549,900	21,624,250
		Base Value	1,302,999,907	725,146,583	1,005,851,744	5,156,263	16,167,482	430,584,607	628,600	4,985,971	13,122,987
		Increment Value	287,314,678	194,172,050	149,055,177	(4,029,830)	8,492,355	56,168,482	141,400	(4,436,071)	8,501,263
	Escapes	Increment Value	2,614,408	1,545,207	1,319,896	0	39,040	289,735	0	0	0
	Total	Increment Value	289,929,086	195,717,257	150,375,073	(4,029,830)	8,531,395	56,458,217	141,400	(4,436,071)	8,501,263

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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Report Date 07/15/2016

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
374	Current Roll	Current Value	2,992,403	2,992,403	0	0	0	0	0	0	0
		Base Value	2,334,657	2,334,657	0	0	0	0	0	0	0
		Increment Value	657,746	657,746	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 374 Total	Increment Value	657,746	657,746	0	0	0	0	0	0	0
12703	Current Roll	Current Value	1,384,339,078	764,014,035	1,516,559,440	35,120,436	91,959,810	963,822,994	726,763	20,061,823	38,703,063
		Base Value	1,352,770,856	631,421,846	1,210,217,702	38,504,918	62,947,495	551,036,051	861,903	13,817,271	24,605,880
		Increment Value	31,568,222	132,592,189	306,341,738	(3,384,482)	29,012,315	412,786,943	(135,140)	6,244,552	14,097,183
	Escapes	Increment Value	1,399,015	1,269,708	129,307	0	0	0	0	0	0
	TRA 12703 Total	Increment Value	32,967,237	133,861,897	306,471,045	(3,384,482)	29,012,315	412,786,943	(135,140)	6,244,552	14,097,183
12704	Current Roll	Current Value	518,024,804	283,557,194	239,918,563	1,494,933	723,468	7,089,134	7,000	166,440	406,780
		Base Value	416,825,396	235,286,417	186,384,488	1,610,096	1,050,378	6,616,192	21,000	226,595	642,196
		Increment Value	101,199,408	48,270,777	53,534,075	(115,163)	(326,910)	472,942	(14,000)	(60,155)	(235,416)
	Escapes	Increment Value	4,718,595	1,089,453	3,629,142	0	0	0	0	0	0
	TRA 12704 Total	Increment Value	105,918,003	49,360,230	57,163,217	(115,163)	(326,910)	472,942	(14,000)	(60,155)	(235,416)
12705	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 12705 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 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

190.06 L.A. CITY - ADELANTE EASTSIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13178	Current Roll	Current Value	4,618	4,618	0	0	0	0	0	0	0
		Base Value	4,313	4,313	0	0	0	0	0	0	0
		Increment Value	305	305	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13178 Total	Increment Value	305	305	0	0	0	0	0	0	0
190.06 PROJECT TOTAL											
	Current Roll	Current Value	1,905,360,903	1,050,568,250	1,756,478,003	36,615,369	92,683,278	970,912,128	733,763	20,228,263	39,109,843
		Base Value	1,771,935,222	869,047,233	1,396,602,190	40,115,014	63,997,873	557,652,243	882,903	14,043,866	25,248,076
		Increment Value	133,425,681	181,521,017	359,875,813	(3,499,645)	28,685,405	413,259,885	(149,140)	6,184,397	13,861,767
	Escapes	Increment Value	6,117,610	2,359,161	3,758,449	0	0	0	0	0	0
	Total	Increment Value	139,543,291	183,880,178	363,634,262	(3,499,645)	28,685,405	413,259,885	(149,140)	6,184,397	13,861,767

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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190.07 L.A. CITY - PACIFIC CORRIDOR RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13245	Current Roll	Current Value	913,277,168	530,830,731	447,853,056	242,630	1,181,857	61,649,906	4,715,200	90,000	376,000
		Base Value	836,597,167	485,753,162	390,537,960	531,116	1,021,626	35,758,603	4,946,094	140,000	402,000
		Increment Value	76,680,001	45,077,569	57,315,096	(288,486)	160,231	25,891,303	(230,894)	(50,000)	(26,000)
	Escapes	Increment Value	4,601,155	966,374	3,620,781	0	0	0	(14,000)	0	0
	TRA 13245 Total	Increment Value	81,281,156	46,043,943	60,935,877	(288,486)	160,231	25,891,303	(244,894)	(50,000)	(26,000)
13278	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 13278 Total	Increment Value	0	0	0	0	0	0	0	0	0
190.07 PROJECT TOTAL											
	Current Roll	Current Value	913,277,168	530,830,731	447,853,056	242,630	1,181,857	61,649,906	4,715,200	90,000	376,000
		Base Value	836,597,167	485,753,162	390,537,960	531,116	1,021,626	35,758,603	4,946,094	140,000	402,000
		Increment Value	76,680,001	45,077,569	57,315,096	(288,486)	160,231	25,891,303	(230,894)	(50,000)	(26,000)
	Escapes	Increment Value	4,601,155	966,374	3,620,781	0	0	0	(14,000)	0	0
	Total	Increment Value	81,281,156	46,043,943	60,935,877	(288,486)	160,231	25,891,303	(244,894)	(50,000)	(26,000)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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190.08 L.A. CITY - CITY CENTER RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13262	Current Roll	Current Value	1,005,964,357	497,907,410	508,056,947	0	0	0	0	0	0
		Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
		Increment Value	139,667,747	96,537,193	43,139,614	0	(9,060)	0	0	0	0
	Escapes	Increment Value	8,757,065	8,510,510	246,555	0	0	0	0	0	0
	TRA 13262 Total	Increment Value	148,424,812	105,047,703	43,386,169	0	(9,060)	0	0	0	0
190.08 PROJECT TOTAL											
	Current Roll	Current Value	1,005,964,357	497,907,410	508,056,947	0	0	0	0	0	0
		Base Value	866,296,610	401,370,217	464,917,333	0	9,060	0	0	0	0
		Increment Value	139,667,747	96,537,193	43,139,614	0	(9,060)	0	0	0	0
	Escapes	Increment Value	8,757,065	8,510,510	246,555	0	0	0	0	0	0
	Total	Increment Value	148,424,812	105,047,703	43,386,169	0	(9,060)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15117	Current Roll	Current Value	1,354,583,445	834,110,804	546,382,406	0	163,700	24,776,065	1,156,400	0	141,000
		Base Value	1,038,144,809	615,339,950	416,120,081	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
		Increment Value	316,438,636	218,770,854	130,262,325	(13,728,322)	(12,940,304)	6,068,517	(117,600)	(5,000)	(20,000)
	Escapes	Increment Value	5,829,457	2,837,774	2,991,683	0	0	0	0	0	0
	TRA 15117 Total	Increment Value	322,268,093	221,608,628	133,254,008	(13,728,322)	(12,940,304)	6,068,517	(117,600)	(5,000)	(20,000)
15118	Current Roll	Current Value	24,372,574	13,645,688	10,726,886	0	0	0	0	0	0
		Base Value	18,226,691	8,864,745	9,361,946	0	0	0	0	0	0
		Increment Value	6,145,883	4,780,943	1,364,940	0	0	0	0	0	0
	Escapes	Increment Value	1,083,902	0	1,083,902	0	0	0	0	0	0
	TRA 15118 Total	Increment Value	7,229,785	4,780,943	2,448,842	0	0	0	0	0	0
190.10 PROJECT TOTAL											
	Current Roll	Current Value	1,378,956,019	847,756,492	557,109,292	0	163,700	24,776,065	1,156,400	0	141,000
		Base Value	1,056,371,500	624,204,695	425,482,027	13,728,322	13,104,004	18,707,548	1,274,000	5,000	161,000
		Increment Value	322,584,519	223,551,797	131,627,265	(13,728,322)	(12,940,304)	6,068,517	(117,600)	(5,000)	(20,000)
	Escapes	Increment Value	6,913,359	2,837,774	4,075,585	0	0	0	0	0	0
	Total	Increment Value	329,497,878	226,389,571	135,702,850	(13,728,322)	(12,940,304)	6,068,517	(117,600)	(5,000)	(20,000)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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200.02 LYNWOOD - PROJ.AREA #1-A **Base Year: 2014 - 2015**

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	4,453,689	1,690,040	2,763,649	0	0	0	0	0	0
		Increment Value	(1,114,795)	(366,545)	(748,250)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6072 Total	Increment Value	(1,114,795)	(366,545)	(748,250)	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	45,059,279	19,450,301	26,528,942	0	0	919,964	0	0	0
		Increment Value	1,944,809	1,009,981	957,467	0	0	22,639	0	0	0
	Escapes	Increment Value	107,101	107,101	0	0	0	0	0	0	0
	TRA 6075 Total	Increment Value	2,051,910	1,117,082	957,467	0	0	22,639	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	49,512,968	21,140,341	29,292,591	0	0	919,964	0	0	0
		Increment Value	830,014	643,436	209,217	0	0	22,639	0	0	0
	Escapes	Increment Value	107,101	107,101	0	0	0	0	0	0	0
	Total	Increment Value	937,115	750,537	209,217	0	0	22,639	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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200.03 LYNWOOD - ALAMEDA **Base Year: 2014 - 2015**

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	33,970,716	14,787,630	20,832,055	0	0	1,648,969	0	0	0
		Increment Value	1,630,693	391,133	513,898	0	0	(725,662)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2907 Total	Increment Value	1,630,693	391,133	513,898	0	0	(725,662)	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	81,696,252	38,160,029	43,536,223	0	0	0	0	0	0
		Increment Value	4,124,738	1,231,112	(688,760)	1,789,225	1,793,161	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6073 Total	Increment Value	4,124,738	1,231,112	(688,760)	1,789,225	1,793,161	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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200.03 LYNWOOD - ALAMEDA **Base Year: 2014 - 2015**

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	115,666,968	52,947,659	64,368,278	0	0	1,648,969	0	0	0
	Increment Value	5,755,431	1,622,245	(174,862)	1,789,225	1,793,161	(725,662)	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	5,755,431	1,622,245	(174,862)	1,789,225	1,793,161	(725,662)	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 2014 - 2015**

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	19,495,688	12,619,914	5,334,250	856,487	685,037	0	0	0	0
		Increment Value	374,491	310,581	131,274	(87,957)	20,593	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1407 Total	Increment Value	374,491	310,581	131,274	(87,957)	20,593	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	21,406,358	12,830,628	5,277,464	2,481,726	816,540	0	0	0	0
		Increment Value	205,646	315,763	129,879	(204,310)	(35,686)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1408 Total	Increment Value	205,646	315,763	129,879	(204,310)	(35,686)	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	1,540,306	420,408	1,119,898	0	0	0	0	0	0
		Increment Value	37,906	10,345	27,561	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1409 Total	Increment Value	37,906	10,345	27,561	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	6,886,424	2,836,772	4,126,652	0	0	0	77,000	0	0
		Increment Value	660,289	337,920	329,369	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6076 Total	Increment Value	660,289	337,920	329,369	0	0	0	7,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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200.05 LYNWOOD - PROJ.AREA A/81 ANX **Base Year: 2014 - 2015**

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	295,710,698	158,342,645	147,034,743	738,036	552,211	10,893,937	63,000	0	0
		Increment Value	27,140,735	11,648,044	16,470,893	(147,050)	(83,477)	740,675	7,000	0	0
	Escapes	Increment Value	597,624	462,202	142,422	0	0	0	7,000	0	0
	TRA 6081 Total	Increment Value	27,738,359	12,110,246	16,613,315	(147,050)	(83,477)	740,675	14,000	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	345,039,474	187,050,367	162,893,007	4,076,249	2,053,788	10,893,937	140,000	0	0
		Increment Value	28,419,067	12,622,653	17,088,976	(439,317)	(98,570)	740,675	14,000	0	0
	Escapes	Increment Value	597,624	462,202	142,422	0	0	0	7,000	0	0
	Total	Increment Value	29,016,691	13,084,855	17,231,398	(439,317)	(98,570)	740,675	21,000	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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208.02 MAYWOOD - WESTSIDE **Base Year: 2014 - 2015**

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	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
		Increment Value	3,918,524	2,208,572	1,709,952	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 641 Total	Increment Value	3,918,524	2,208,572	1,709,952	0	0	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	41,381,828	23,214,758	18,119,850	0	54,220	0	7,000	0	0
		Increment Value	3,918,524	2,208,572	1,709,952	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,918,524	2,208,572	1,709,952	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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208.03 MAYWOOD - PROJECT #2 **Base Year: 2014 - 2015**

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	63,733,693	33,429,746	39,752,517	48,021	80,480	9,552,071	0	6,000	19,000
		Increment Value	3,719,962	3,457,975	507,219	3,301	(13,460)	235,073	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 53 Total	Increment Value	3,719,962	3,457,975	507,219	3,301	(13,460)	235,073	0	0	0
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	63,733,693	33,429,746	39,752,517	48,021	80,480	9,552,071	0	6,000	19,000
		Increment Value	3,719,962	3,457,975	507,219	3,301	(13,460)	235,073	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	3,719,962	3,457,975	507,219	3,301	(13,460)	235,073	0	0	0

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208.04 MAYWOOD - CITYWIDE RP **Base Year: 2012 - 2013**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
643	Current Roll	Current Value	22,135,891	11,756,737	10,379,154	0	0	0	0	0	0
		Base Value	18,424,274	8,869,761	7,540,591	1,208,054	805,868	0	0	0	0
		Increment Value	3,711,617	2,886,976	2,838,563	(1,208,054)	(805,868)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 643 Total	Increment Value	3,711,617	2,886,976	2,838,563	(1,208,054)	(805,868)	0	0	0	0
656	Current Roll	Current Value	749,181,070	396,755,497	368,112,291	10,000	237,855	7,635,007	8,245,566	10,000	44,000
		Base Value	674,705,795	353,364,836	337,101,702	22,102	282,836	7,397,115	8,644,566	0	24,000
		Increment Value	74,475,275	43,390,661	31,010,589	(12,102)	(44,981)	237,892	(399,000)	10,000	20,000
	Escapes	Increment Value	204,389	87,314	117,075	0	0	0	0	0	0
	TRA 656 Total	Increment Value	74,679,664	43,477,975	31,127,664	(12,102)	(44,981)	237,892	(399,000)	10,000	20,000
11747	Current Roll	Current Value	4,798,903	1,680,360	3,118,543	0	0	0	0	0	0
		Base Value	1,103,279	918,736	184,543	0	0	0	0	0	0
		Increment Value	3,695,624	761,624	2,934,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11747 Total	Increment Value	3,695,624	761,624	2,934,000	0	0	0	0	0	0
12142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12142 Total	Increment Value	0	0	0	0	0	0	0	0	0

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208.04 MAYWOOD - CITYWIDE RP **Base Year: 2012 - 2013**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
208.04 PROJECT TOTAL										
Current Roll	Current Value	776,115,864	410,192,594	381,609,988	10,000	237,855	7,635,007	8,245,566	10,000	44,000
	Base Value	694,233,348	363,153,333	344,826,836	1,230,156	1,088,704	7,397,115	8,644,566	0	24,000
	Increment Value	81,882,516	47,039,261	36,783,152	(1,220,156)	(850,849)	237,892	(399,000)	10,000	20,000
Escapes	Increment Value	204,389	87,314	117,075	0	0	0	0	0	0
Total	Increment Value	82,086,905	47,126,575	36,900,227	(1,220,156)	(850,849)	237,892	(399,000)	10,000	20,000

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212.04 MONROVIA - CENTRAL **Base Year: 2014 - 2015**

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	20,226,711	9,153,126	11,073,585	0	0	0	0	0	0
		Increment Value	298,767	397,198	(98,431)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3392 Total	Increment Value	298,767	397,198	(98,431)	0	0	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	6,506,407	2,967,293	3,539,114	0	0	0	0	0	0
		Increment Value	729,858	390,513	339,345	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6188 Total	Increment Value	729,858	390,513	339,345	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	11,573,326	4,167,634	7,291,337	74,149	40,206	0	0	0	0
		Increment Value	319,059	104,864	218,270	(2,409)	(1,666)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6192 Total	Increment Value	319,059	104,864	218,270	(2,409)	(1,666)	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	9,540,422	1,452,180	8,088,242	0	0	0	0	0	0
		Increment Value	759,578	92,820	666,758	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6194 Total	Increment Value	759,578	92,820	666,758	0	0	0	0	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2014 - 2015**

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	3,188,550	1,687,269	1,872,244	0	0	370,963	0	0	0
		Increment Value	(476,543)	41,516	46,064	0	0	564,123	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6203 Total	Increment Value	(476,543)	41,516	46,064	0	0	564,123	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	52,085,792	22,291,711	30,300,324	91,766	91,078	668,087	21,000	0	0
		Increment Value	16,309,975	5,966,331	11,060,632	(8,594)	43,772	752,166	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6204 Total	Increment Value	16,309,975	5,966,331	11,060,632	(8,594)	43,772	752,166	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	49,131,894	23,953,752	26,367,334	0	45,171	1,052,363	182,000	0	0
		Increment Value	5,077,926	2,140,786	2,944,424	0	4,611	25,895	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6205 Total	Increment Value	5,077,926	2,140,786	2,944,424	0	4,611	25,895	(14,000)	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	46,627,919	18,677,570	27,971,349	0	0	0	21,000	0	0
		Increment Value	611,219	780,678	(169,459)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6207 Total	Increment Value	611,219	780,678	(169,459)	0	0	0	0	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2014 - 2015**

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	144,365,610	69,458,378	73,165,818	1,576,958	798,672	550,216	84,000	0	0
		Increment Value	14,928,913	7,057,023	11,546,155	1,051,108	17,710	4,737,483	5,600	0	0
	Escapes	Increment Value	28,260	(13,402)	41,662	0	0	0	0	0	0
	TRA 6208 Total	Increment Value	14,957,173	7,043,621	11,587,817	1,051,108	17,710	4,737,483	5,600	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	197,318,134	78,791,912	117,574,872	934,105	896,470	879,225	0	0	0
		Increment Value	18,038,890	7,300,567	13,851,451	(893,630)	(624,158)	1,595,340	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6210 Total	Increment Value	18,038,890	7,300,567	13,851,451	(893,630)	(624,158)	1,595,340	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	859,639	709,073	577,163	0	45,000	426,597	0	0	45,000
		Increment Value	21,154	17,448	14,202	0	0	10,496	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6211 Total	Increment Value	21,154	17,448	14,202	0	0	10,496	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	19,752,177	10,899,627	8,852,550	0	0	0	0	0	0
		Increment Value	2,132,157	1,578,963	553,194	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6212 Total	Increment Value	2,132,157	1,578,963	553,194	0	0	0	0	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2014 - 2015**

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	15,279,713	7,227,503	8,052,210	0	0	0	0	0	0
		Increment Value	355,584	157,423	198,161	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6213 Total	Increment Value	355,584	157,423	198,161	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	20,877,791	6,953,754	14,169,037	0	0	0	245,000	0	0
		Increment Value	5,662,098	2,912,685	2,742,413	0	0	0	(7,000)	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	8,681,525	4,150,602	4,523,923	0	0	0	(7,000)	0	0
6251	Current Roll	Current Value	11,879,543	4,737,417	7,142,126	0	0	0	0	0	0
		Base Value	11,618,274	4,639,254	6,979,020	0	0	0	0	0	0
		Increment Value	261,269	98,163	163,106	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6251 Total	Increment Value	261,269	98,163	163,106	0	0	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	10,640,089	2,942,709	7,697,380	0	0	0	0	0	0
		Increment Value	1,924,733	1,432,160	520,573	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6252 Total	Increment Value	1,924,733	1,432,160	520,573	0	0	0	28,000	0	0

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212.04 MONROVIA - CENTRAL **Base Year: 2014 - 2015**

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	619,592,448	265,972,745	353,571,579	2,676,978	1,916,597	3,947,451	553,000	0	45,000
	Increment Value	66,954,637	30,469,138	44,596,858	146,475	(559,731)	7,685,503	12,600	0	0
Escapes	Increment Value	3,047,687	1,224,515	1,823,172	0	0	0	0	0	0
Total	Increment Value	70,002,324	31,693,653	46,420,030	146,475	(559,731)	7,685,503	12,600	0	0

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212.05 MONROVIA - CENTRAL 78 ANX **Base Year: 2014 - 2015**

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	14,901,726	6,874,757	8,271,969	0	0	0	245,000	0	0
		Increment Value	1,345,342	888,959	449,383	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6214 Total	Increment Value	1,345,342	888,959	449,383	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	1,901,111	711,093	1,189,518	0	500	0	0	0	0
		Increment Value	46,772	17,499	29,273	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6219 Total	Increment Value	46,772	17,499	29,273	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	16,802,837	7,585,850	9,461,487	0	500	0	245,000	0	0
		Increment Value	1,392,114	906,458	478,656	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,392,114	906,458	478,656	0	0	0	(7,000)	0	0

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212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 2014 - 2015**

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	30,895,582	8,440,274	22,686,244	0	0	181,936	49,000	0	0
		Increment Value	2,912,555	556,658	2,365,972	0	0	4,475	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6221 Total	Increment Value	2,912,555	556,658	2,365,972	0	0	4,475	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	36,606,411	9,525,092	27,081,319	0	0	0	0	0	0
		Increment Value	1,574,849	495,421	1,079,428	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6222 Total	Increment Value	1,574,849	495,421	1,079,428	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	38,547,977	19,251,888	19,798,689	0	0	0	502,600	0	0
		Increment Value	4,123,155	2,718,589	1,377,966	0	0	0	(26,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6224 Total	Increment Value	4,123,155	2,718,589	1,377,966	0	0	0	(26,600)	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	14,538,183	4,918,521	10,165,076	0	0	482,414	63,000	0	0
		Increment Value	1,692,709	727,952	962,627	0	0	11,870	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6225 Total	Increment Value	1,692,709	727,952	962,627	0	0	11,870	(14,000)	0	0

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212.06 MONROVIA - CENTRAL 80 ANX **Base Year: 2014 - 2015**

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	120,588,153	42,135,775	79,731,328	0	0	664,350	614,600	0	0
	Increment Value	10,303,268	4,498,620	5,785,993	0	0	16,345	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	10,303,268	4,498,620	5,785,993	0	0	16,345	(35,000)	0	0

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13272	Current Roll	Current Value	7,647,162	3,070,260	4,576,902	0	0	0	0	0	0
		Base Value	6,016,805	2,151,341	3,865,464	0	0	0	0	0	0
		Increment Value	1,630,357	918,919	711,438	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13272 Total	Increment Value	1,630,357	918,919	711,438	0	0	0	0	0	0
13273	Current Roll	Current Value	59,855,005	36,639,919	23,171,848	487,654	721,672	970,088	196,000	0	0
		Base Value	56,297,123	33,037,874	22,468,295	594,170	887,894	481,110	210,000	0	0
		Increment Value	3,557,882	3,602,045	703,553	(106,516)	(166,222)	488,978	(14,000)	0	0
	Escapes	Increment Value	8,990	0	8,990	0	0	0	0	0	0
	TRA 13273 Total	Increment Value	3,566,872	3,602,045	712,543	(106,516)	(166,222)	488,978	(14,000)	0	0
13274	Current Roll	Current Value	18,705,728	10,916,579	7,789,149	0	0	0	0	0	0
		Base Value	17,898,473	10,445,467	7,453,006	0	0	0	0	0	0
		Increment Value	807,255	471,112	336,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13274 Total	Increment Value	807,255	471,112	336,143	0	0	0	0	0	0
13275	Current Roll	Current Value	27,325,772	16,898,502	11,102,072	0	520	416,322	259,000	0	0
		Base Value	23,926,848	14,844,206	9,680,102	0	520	345,980	252,000	0	0
		Increment Value	3,398,924	2,054,296	1,421,970	0	0	70,342	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13275 Total	Increment Value	3,398,924	2,054,296	1,421,970	0	0	70,342	7,000	0	0

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212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX **Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
212.07 PROJECT TOTAL										
Current Roll	Current Value	113,533,667	67,525,260	46,639,971	487,654	722,192	1,386,410	455,000	0	0
	Base Value	104,139,249	60,478,888	43,466,867	594,170	888,414	827,090	462,000	0	0
	Increment Value	9,394,418	7,046,372	3,173,104	(106,516)	(166,222)	559,320	(7,000)	0	0
Escapes	Increment Value	8,990	0	8,990	0	0	0	0	0	0
Total	Increment Value	9,403,408	7,046,372	3,182,094	(106,516)	(166,222)	559,320	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 2008 - 2009**

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	16,026,126	9,626,584	6,399,542	0	0	0	0	0	0
		Increment Value	11,078,288	1,104,882	9,973,406	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1843 Total	Increment Value	11,078,288	1,104,882	9,973,406	0	0	0	0	0	0
3900	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0	0
6335	Current Roll	Current Value	1,454,266	1,116,730	337,536	0	0	0	0	0	0
		Base Value	1,314,826	1,001,761	302,792	2,304	7,969	0	0	0	0
		Increment Value	139,440	114,969	34,744	(2,304)	(7,969)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6335 Total	Increment Value	139,440	114,969	34,744	(2,304)	(7,969)	0	0	0	0
6388	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.04 MONTEREY PARK - ATL/GARVEY **Base Year: 2008 - 2009**

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	17,340,952	10,628,345	6,702,334	2,304	7,969	0	0	0	0
	Increment Value	11,217,728	1,219,851	10,008,150	(2,304)	(7,969)	0	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	11,217,728	1,219,851	10,008,150	(2,304)	(7,969)	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

220.05 MONTEREY PARK - FREEWAY **Base Year: 2014 - 2015**

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	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
		Increment Value	87,229	(31,847)	119,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1847 Total	Increment Value	87,229	(31,847)	119,076	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	8,525,514	3,201,523	5,323,991	0	0	0	0	0	0
		Increment Value	87,229	(31,847)	119,076	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	87,229	(31,847)	119,076	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 2005 - 2006**

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	106,198,066	46,097,995	61,477,671	0	0	0	1,377,600	0	0
		Increment Value	93,999,386	56,357,338	37,822,648	0	0	0	180,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1834 Total	Increment Value	93,999,386	56,357,338	37,822,648	0	0	0	180,600	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	105,647,054	37,319,933	68,327,121	0	0	0	0	0	0
		Increment Value	49,030,909	35,828,786	15,629,928	52,418	349,486	2,829,709	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6383 Total	Increment Value	49,030,909	35,828,786	15,629,928	52,418	349,486	2,829,709	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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220.07 MONTEREY PARK - ATL/GAR 76 ANX **Base Year: 2005 - 2006**

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	32,933,929	11,435,312	21,882,667	0	14,950	0	399,000	0	0
		Increment Value	12,219,209	7,468,535	4,736,674	0	0	0	(14,000)	0	0
	Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
	TRA 6443 Total	Increment Value	12,841,099	8,251,563	4,575,536	0	0	0	(14,000)	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	244,779,049	94,853,240	151,687,459	0	14,950	0	1,776,600	0	0
		Increment Value	155,249,504	99,654,659	58,189,250	52,418	349,486	2,829,709	166,600	0	0
	Escapes	Increment Value	621,890	783,028	(161,138)	0	0	0	0	0	0
	Total	Increment Value	155,871,394	100,437,687	58,028,112	52,418	349,486	2,829,709	166,600	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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222.04 NORWALK - RP #3 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6767	Current Roll	Current Value	1,300,474	764,985	535,489	0	0	0	0	0	0
		Base Value	0	311,987	619,888	500,000	1,500,000	931,875	0	500,000	1,500,000
		Increment Value	1,300,474	452,998	(84,399)	(500,000)	(1,500,000)	(931,875)	0	(500,000)	(1,500,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6767 Total	Increment Value	1,300,474	452,998	(84,399)	(500,000)	(1,500,000)	(931,875)	0	(500,000)	(1,500,000)
13237	Current Roll	Current Value	6,857,072	3,638,490	3,209,632	0	8,950	0	0	0	0
		Base Value	6,561,550	3,481,478	3,071,122	0	8,950	0	0	0	0
		Increment Value	295,522	157,012	138,510	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13237 Total	Increment Value	295,522	157,012	138,510	0	0	0	0	0	0
13238	Current Roll	Current Value	74,017,873	31,813,163	38,768,437	2,045,423	1,390,850	0	0	0	0
		Base Value	71,288,665	30,440,254	37,023,461	2,535,155	1,289,795	0	0	0	0
		Increment Value	2,729,208	1,372,909	1,744,976	(489,732)	101,055	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13238 Total	Increment Value	2,729,208	1,372,909	1,744,976	(489,732)	101,055	0	0	0	0
13239	Current Roll	Current Value	30,755,718	14,104,893	16,629,314	0	21,511	0	0	0	0
		Base Value	29,518,920	13,560,642	15,943,905	0	14,373	0	0	0	0
		Increment Value	1,236,798	544,251	685,409	0	7,138	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13239 Total	Increment Value	1,236,798	544,251	685,409	0	7,138	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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222.04 NORWALK - RP #3 **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13241	Current Roll	Current Value	65,737,196	32,319,106	33,418,090	0	0	0	0	0	0
		Base Value	58,882,445	26,796,240	32,086,205	0	0	0	0	0	0
		Increment Value	6,854,751	5,522,866	1,331,885	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13241 Total	Increment Value	6,854,751	5,522,866	1,331,885	0	0	0	0	0	0
13242	Current Roll	Current Value	77,818,772	49,451,480	48,337,257	0	52,527	19,826,492	196,000	0	0
		Base Value	71,838,421	37,372,278	42,085,184	65,000	232,885	7,413,926	238,000	65,000	200,000
		Increment Value	5,980,351	12,079,202	6,252,073	(65,000)	(180,358)	12,412,566	(42,000)	(65,000)	(200,000)
	Escapes	Increment Value	1	2,045	(2,044)	0	0	0	0	0	0
	TRA 13242 Total	Increment Value	5,980,352	12,081,247	6,250,029	(65,000)	(180,358)	12,412,566	(42,000)	(65,000)	(200,000)
13243	Current Roll	Current Value	228,231,784	97,717,391	134,379,112	192,675	1,629,398	5,300,792	371,000	0	15,000
		Base Value	211,366,610	94,849,767	118,706,332	349,507	1,927,968	3,989,964	462,000	0	15,000
		Increment Value	16,865,174	2,867,624	15,672,780	(156,832)	(298,570)	1,310,828	(91,000)	0	0
	Escapes	Increment Value	3,164	(7,457)	3,621	0	0	0	(7,000)	0	0
	TRA 13243 Total	Increment Value	16,868,338	2,860,167	15,676,401	(156,832)	(298,570)	1,310,828	(98,000)	0	0
13353	Current Roll	Current Value	402,001	165,429	236,572	0	0	0	0	0	0
		Base Value	384,654	158,291	226,363	0	0	0	0	0	0
		Increment Value	17,347	7,138	10,209	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13353 Total	Increment Value	17,347	7,138	10,209	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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222.04 NORWALK - RP #3 **Base Year: 2013 - 2014**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
222.04 PROJECT TOTAL										
Current Roll	Current Value	485,120,890	229,974,937	275,513,903	2,238,098	3,103,236	25,127,284	567,000	0	15,000
	Base Value	449,841,265	206,970,937	249,762,460	3,449,662	4,973,971	12,335,765	700,000	565,000	1,715,000
	Increment Value	35,279,625	23,004,000	25,751,443	(1,211,564)	(1,870,735)	12,791,519	(133,000)	(565,000)	(1,700,000)
Escapes	Increment Value	3,165	(5,412)	1,577	0	0	0	(7,000)	0	0
Total	Increment Value	35,282,790	22,998,588	25,753,020	(1,211,564)	(1,870,735)	12,791,519	(140,000)	(565,000)	(1,700,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2014 - 2015**

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	10,714,063	2,600,009	8,331,054	0	0	0	217,000	0	0
		Increment Value	2,339,035	551,346	1,766,689	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 58 Total	Increment Value	2,339,035	551,346	1,766,689	0	0	0	(21,000)	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	42,823,653	10,396,984	33,517,269	0	0	0	1,090,600	0	0
		Increment Value	11,374,613	2,789,058	8,564,555	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 59 Total	Increment Value	11,374,613	2,789,058	8,564,555	0	0	0	(21,000)	0	0
6688	Current Roll	Current Value	2,518,349	602,587	1,978,762	0	0	0	63,000	0	0
		Base Value	1,785,153	422,201	1,432,952	0	0	0	70,000	0	0
		Increment Value	733,196	180,386	545,810	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6688 Total	Increment Value	733,196	180,386	545,810	0	0	0	(7,000)	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	7,111,447	1,767,367	5,526,080	0	0	0	182,000	0	0
		Increment Value	2,843,066	720,606	2,101,460	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6750 Total	Increment Value	2,843,066	720,606	2,101,460	0	0	0	(21,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2014 - 2015**

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	9,486,447	2,605,921	7,118,526	0	0	0	238,000	0	0
		Increment Value	3,011,967	805,149	2,184,418	0	0	0	(22,400)	0	0
	Escapes	Increment Value	1,911	2,075	(7,164)	0	0	0	(7,000)	0	0
	TRA 6917 Total	Increment Value	3,013,878	807,224	2,177,254	0	0	0	(29,400)	0	0
6939	Current Roll	Current Value	510,317	113,201	397,116	0	0	0	0	0	0
		Base Value	498,067	110,487	387,580	0	0	0	0	0	0
		Increment Value	12,250	2,714	9,536	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6939 Total	Increment Value	12,250	2,714	9,536	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	2,872,932	2,872,932	0	0	0	0	0	0	0
		Increment Value	(169,052)	(169,052)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6952 Total	Increment Value	(169,052)	(169,052)	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	164,712	164,712	0	0	0	0	0	0	0
		Increment Value	(58,671)	(58,671)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6953 Total	Increment Value	(58,671)	(58,671)	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2014 - 2015**

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	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 6954 Total	Increment Value	0	0	0	0	0	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	90,130,884	29,643,074	68,877,058	0	228,265	8,547,513	70,000	0	0
		Increment Value	3,019,879	82,391	3,140,021	0	14,817	210,350	7,000	0	0
	Escapes	Increment Value	(339,624)	(265,410)	(74,214)	0	0	0	0	0	0
	TRA 6955 Total	Increment Value	2,680,255	(183,019)	3,065,807	0	14,817	210,350	7,000	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	17,552,109	7,517,353	17,420,687	0	35,000	7,396,931	21,000	0	3,000
		Increment Value	(660,255)	(620,187)	141,972	0	0	182,040	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6957 Total	Increment Value	(660,255)	(620,187)	141,972	0	0	182,040	0	0	0
6958	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 6958 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 2

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225.03 PALMDALE - PROJECT # 2 **Base Year: 2014 - 2015**

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	79,792,302	23,046,778	75,112,838	11,771	161,808	17,714,893	805,000	0	21,000
		Increment Value	11,290,129	2,370,782	9,573,989	0	0	671,442	(16,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6959 Total	Increment Value	11,290,129	2,370,782	9,573,989	0	0	671,442	(16,800)	0	0
6960	Current Roll	Current Value	6,210,287	2,752,684	3,464,603	0	0	0	7,000	0	0
		Base Value	6,119,152	2,833,300	3,299,852	0	0	0	14,000	0	0
		Increment Value	91,135	(80,616)	164,751	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6960 Total	Increment Value	91,135	(80,616)	164,751	0	0	0	(7,000)	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	31,045,620	13,413,044	17,773,321	0	25,855	0	166,600	0	0
		Increment Value	(141,376)	(1,092,851)	1,064,418	0	(6,163)	126,380	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6961 Total	Increment Value	(141,376)	(1,092,851)	1,064,418	0	(6,163)	126,380	(19,600)	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	6,112,112	1,176,074	4,895,993	0	40,045	0	0	0	0
		Increment Value	472,250	90,863	381,387	0	0	0	0	0	0
	Escapes	Increment Value	9,269	9,269	0	0	0	0	0	0	0
	TRA 6971 Total	Increment Value	481,519	100,132	381,387	0	0	0	0	0	0
6973	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 6973 Total	Increment Value	0	0	0	0	0	0	0	0	0
6976	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 6976 Total	Increment Value	0	0	0	0	0	0	0	0	0
7074	Current Roll	Current Value	97,500	97,500	0	0	0	0	0	0	0
		Base Value	97,500	97,500	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 7074 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
7143	Current Roll	Current Value	2,672,672	964,201	1,778,471	0	0	0	70,000	0	0
		Base Value	2,218,005	846,049	1,448,956	0	0	0	77,000	0	0
		Increment Value	454,667	118,152	329,515	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7143 Total	Increment Value	454,667	118,152	329,515	0	0	0	(7,000)	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	5,680,767	1,428,153	4,455,614	0	0	0	203,000	0	0
		Increment Value	2,095,505	523,475	1,558,030	0	0	0	(14,000)	0	0
	Escapes	Increment Value	55,343	28,681	26,662	0	0	0	0	0	0
	TRA 7175 Total	Increment Value	2,150,848	552,156	1,584,692	0	0	0	(14,000)	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	2,718,831	785,251	1,996,580	0	0	0	63,000	0	0
		Increment Value	751,597	246,970	497,627	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7200 Total	Increment Value	751,597	246,970	497,627	0	0	0	(7,000)	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	5,818,429	1,258,241	4,686,188	0	0	0	126,000	0	0
		Increment Value	1,516,391	345,244	1,171,147	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7285 Total	Increment Value	1,516,391	345,244	1,171,147	0	0	0	0	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	64,812	64,812	0	0	0	0	0	0	0
		Increment Value	1,590	1,590	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7417 Total	Increment Value	1,590	1,590	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	18,378,483	5,537,998	13,064,485	0	0	0	224,000	0	0
		Increment Value	(787,780)	(63,347)	(724,433)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7512 Total	Increment Value	(787,780)	(63,347)	(724,433)	0	0	0	0	0	0
7513	Current Roll	Current Value	1,521,077	417,386	1,138,691	0	0	0	35,000	0	0
		Base Value	989,380	274,451	756,929	0	0	0	42,000	0	0
		Increment Value	531,697	142,935	381,762	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7513 Total	Increment Value	531,697	142,935	381,762	0	0	0	(7,000)	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	7,432,777	1,876,646	5,794,131	0	0	0	238,000	0	0
		Increment Value	2,393,653	513,212	1,852,441	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7549 Total	Increment Value	2,393,653	513,212	1,852,441	0	0	0	(28,000)	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	97,200	69,400	34,800	0	0	0	7,000	0	0
		Increment Value	58,800	39,600	19,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7577 Total	Increment Value	58,800	39,600	19,200	0	0	0	0	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	7,311,099	1,916,650	5,659,049	0	0	0	264,600	0	0
		Increment Value	2,487,728	625,779	1,856,349	0	0	0	(5,600)	0	0
	Escapes	Increment Value	15,390	3,923	11,467	0	0	0	0	0	0
	TRA 7578 Total	Increment Value	2,503,118	629,702	1,867,816	0	0	0	(5,600)	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	13,658,950	3,642,337	8,702,203	818,376	496,034	0	0	0	0
		Increment Value	391,225	89,635	214,162	110,045	(22,617)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7830 Total	Increment Value	391,225	89,635	214,162	110,045	(22,617)	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	9,416,148	2,314,591	7,325,557	0	0	0	224,000	0	0
		Increment Value	3,173,519	753,468	2,385,051	0	0	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10265 Total	Increment Value	3,173,519	753,468	2,385,051	0	0	0	(35,000)	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	22,183,168	5,313,800	17,558,496	0	0	122,128	567,000	0	0
		Increment Value	5,048,387	1,215,932	3,675,327	0	0	(122,128)	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10616 Total	Increment Value	5,048,387	1,215,932	3,675,327	0	0	(122,128)	(35,000)	0	0
11670	Current Roll	Current Value	26,639	26,639	0	0	0	0	0	0	0
		Base Value	9,331	9,331	0	0	0	0	0	0	0
		Increment Value	17,308	17,308	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11670 Total	Increment Value	17,308	17,308	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	2,455,890	645,109	1,806,821	0	3,960	0	0	0	0
		Increment Value	494,961	59,922	435,039	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13917 Total	Increment Value	494,961	59,922	435,039	0	0	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	18,127,560	5,360,428	13,003,732	0	0	0	236,600	0	0
		Increment Value	5,395,644	1,606,008	3,819,036	0	0	0	29,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13937 Total	Increment Value	5,395,644	1,606,008	3,819,036	0	0	0	29,400	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	2,294,593	691,648	1,651,945	0	0	0	49,000	0	0
		Increment Value	639,247	218,053	421,194	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14310 Total	Increment Value	639,247	218,053	421,194	0	0	0	0	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	13,610,628	3,276,849	10,578,779	0	0	0	245,000	0	0
		Increment Value	1,693,163	379,262	1,306,901	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14583 Total	Increment Value	1,693,163	379,262	1,306,901	0	0	0	(7,000)	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	438,772,204	133,979,480	342,217,475	830,147	990,967	33,781,465	5,440,400	0	24,000
		Increment Value	60,515,468	12,405,116	48,837,354	110,045	(13,963)	1,068,084	(245,000)	0	0
	Escapes	Increment Value	(257,711)	(221,462)	(43,249)	0	0	0	(7,000)	0	0
	Total	Increment Value	60,257,757	12,183,654	48,794,105	110,045	(13,963)	1,068,084	(252,000)	0	0

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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	8,854,365	2,295,955	6,726,410	0	0	0	168,000	0	0
		Increment Value	1,745,600	366,907	1,371,693	0	0	0	(7,000)	0	0
	Escapes	Increment Value	66,996	18,819	48,177	0	0	0	0	0	0
	TRA 1444 Total	Increment Value	1,812,596	385,726	1,419,870	0	0	0	(7,000)	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	6,767,195	1,778,477	5,170,718	0	0	0	182,000	0	0
		Increment Value	1,528,250	377,831	1,136,419	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1445 Total	Increment Value	1,528,250	377,831	1,136,419	0	0	0	(14,000)	0	0
1889	Current Roll	Current Value	2,830,716	2,137,474	693,242	0	0	0	0	0	0
		Base Value	2,342,150	1,516,054	826,096	0	0	0	0	0	0
		Increment Value	488,566	621,420	(132,854)	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	778,566	1,121,420	(342,854)	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	18,870,050	4,820,067	14,441,983	0	0	0	392,000	0	0
		Increment Value	4,543,350	1,311,897	3,238,453	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1982 Total	Increment Value	4,543,350	1,311,897	3,238,453	0	0	0	7,000	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	9,825,859	2,473,136	7,597,723	0	0	0	245,000	0	0
		Increment Value	1,963,998	479,758	1,491,240	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2531 Total	Increment Value	1,963,998	479,758	1,491,240	0	0	0	7,000	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	8,323,771	2,134,267	6,441,504	0	0	0	252,000	0	0
		Increment Value	1,939,524	467,744	1,464,780	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3811 Total	Increment Value	1,939,524	467,744	1,464,780	0	0	0	(7,000)	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	36,178,746	7,526,288	29,663,686	0	0	244,028	767,200	0	0
		Increment Value	10,423,458	2,178,064	8,304,906	0	0	135,112	(75,600)	0	0
	Escapes	Increment Value	3,416	11,552	(8,136)	0	0	0	0	0	0
	TRA 5014 Total	Increment Value	10,426,874	2,189,616	8,296,770	0	0	135,112	(75,600)	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	49,234,439	14,114,354	39,823,547	0	0	3,716,462	987,000	0	0
		Increment Value	11,497,073	2,648,840	5,244,151	0	0	(3,590,082)	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6747 Total	Increment Value	11,497,073	2,648,840	5,244,151	0	0	(3,590,082)	(14,000)	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	5,072,583	1,235,091	3,970,492	0	0	0	133,000	0	0
		Increment Value	1,561,769	395,133	1,159,636	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6752 Total	Increment Value	1,561,769	395,133	1,159,636	0	0	0	(7,000)	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	11,873,587	2,909,217	9,314,370	0	0	0	350,000	0	0
		Increment Value	3,280,826	843,876	2,450,950	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7306 Total	Increment Value	3,280,826	843,876	2,450,950	0	0	0	14,000	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	7,223,269	1,678,603	5,719,666	0	0	0	175,000	0	0
		Increment Value	1,764,998	390,114	1,487,264	0	0	126,380	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7307 Total	Increment Value	1,764,998	390,114	1,487,264	0	0	126,380	(14,000)	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	3,878,399	907,855	3,197,672	0	0	122,128	105,000	0	0
		Increment Value	1,167,740	262,929	901,526	0	0	3,715	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7368 Total	Increment Value	1,167,740	262,929	901,526	0	0	3,715	(7,000)	0	0

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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	7,171,636	3,002,857	4,168,779	0	0	0	0	0	0
		Increment Value	151,780	49,188	102,592	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7369 Total	Increment Value	151,780	49,188	102,592	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	7,032,299	3,615,286	3,417,013	0	0	0	0	0	0
		Increment Value	173,052	88,966	84,086	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7374 Total	Increment Value	173,052	88,966	84,086	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	0	272,005	1,542,056	0	0	1,814,061	0	0	0
		Increment Value	0	6,693	37,950	0	0	44,643	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7396 Total	Increment Value	0	6,693	37,950	0	0	44,643	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	3,772,515	1,227,155	2,685,360	0	0	0	140,000	0	0
		Increment Value	713,167	157,203	548,964	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7397 Total	Increment Value	713,167	157,203	548,964	0	0	0	(7,000)	0	0

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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	1,504,729	678,748	707,395	63,889	54,697	0	0	0	0
		Increment Value	561,023	768,054	(88,445)	(63,889)	(54,697)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7400 Total	Increment Value	561,023	768,054	(88,445)	(63,889)	(54,697)	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	1,192,168	334,751	871,417	0	0	0	14,000	0	0
		Increment Value	275,355	103,323	172,032	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7401 Total	Increment Value	275,355	103,323	172,032	0	0	0	0	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	8,724,520	2,379,772	6,463,748	0	0	0	119,000	0	0
		Increment Value	1,895,468	459,441	1,429,027	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7404 Total	Increment Value	1,895,468	459,441	1,429,027	0	0	0	(7,000)	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	127,042	8,830	118,212	0	0	0	0	0	0
		Increment Value	3,125	217	2,908	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7407 Total	Increment Value	3,125	217	2,908	0	0	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	3,677,274	3,395,844	281,430	0	0	0	0	0	0
		Increment Value	12,133	5,208	6,925	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7411 Total	Increment Value	12,133	5,208	6,925	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	10,492,000	2,709,410	8,006,590	0	0	0	224,000	0	0
		Increment Value	2,320,856	650,688	1,670,168	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7422 Total	Increment Value	2,320,856	650,688	1,670,168	0	0	0	0	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	19,347,148	4,780,494	14,839,654	0	0	0	273,000	0	0
		Increment Value	5,557,065	1,293,464	4,270,601	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7439 Total	Increment Value	5,557,065	1,293,464	4,270,601	0	0	0	7,000	0	0
7441	Current Roll	Current Value	1,414,845	334,016	1,101,829	0	0	0	21,000	0	0
		Base Value	1,296,432	303,703	1,006,729	0	0	0	14,000	0	0
		Increment Value	118,413	30,313	95,100	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7441 Total	Increment Value	118,413	30,313	95,100	0	0	0	7,000	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	5,716,529	1,336,322	4,569,207	0	0	0	189,000	0	0
		Increment Value	1,086,962	255,151	803,811	0	0	0	(28,000)	0	0
	Escapes	Increment Value	1,970	0	1,970	0	0	0	0	0	0
	TRA 7461 Total	Increment Value	1,088,932	255,151	805,781	0	0	0	(28,000)	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	93,577,819	22,198,166	73,899,805	0	0	239,552	2,280,600	0	0
		Increment Value	22,924,499	5,402,883	17,774,915	0	0	426,899	(173,600)	0	0
	Escapes	Increment Value	32,905	11,928	13,977	0	0	0	(7,000)	0	0
	TRA 7510 Total	Increment Value	22,957,404	5,414,811	17,788,892	0	0	426,899	(180,600)	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	3,130,330	869,929	2,344,401	0	0	0	84,000	0	0
		Increment Value	771,025	99,050	685,975	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7575 Total	Increment Value	771,025	99,050	685,975	0	0	0	14,000	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	3,100,360	840,533	2,322,827	0	0	0	63,000	0	0
		Increment Value	631,763	215,205	409,558	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7595 Total	Increment Value	631,763	215,205	409,558	0	0	0	(7,000)	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	109,799,927	26,816,974	86,051,881	0	14,400	342,128	2,741,200	0	0
		Increment Value	25,790,257	5,722,004	19,855,685	0	0	(89,368)	(123,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7596 Total	Increment Value	25,790,257	5,722,004	19,855,685	0	0	(89,368)	(123,200)	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	9,270,478	2,256,578	7,076,900	0	0	0	63,000	0	0
		Increment Value	2,034,570	474,286	1,567,284	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7597 Total	Increment Value	2,034,570	474,286	1,567,284	0	0	0	7,000	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	14,314,793	3,435,812	11,018,981	0	0	0	140,000	0	0
		Increment Value	3,647,748	806,289	2,841,459	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7598 Total	Increment Value	3,647,748	806,289	2,841,459	0	0	0	0	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	8,944,563	2,291,607	6,799,956	0	0	0	147,000	0	0
		Increment Value	2,554,361	671,363	1,868,998	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7599 Total	Increment Value	2,554,361	671,363	1,868,998	0	0	0	(14,000)	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	5,316,075	1,382,814	4,108,261	0	0	0	175,000	0	0
		Increment Value	1,152,960	299,388	860,572	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7908 Total	Increment Value	1,152,960	299,388	860,572	0	0	0	7,000	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	5,263,239	1,553,723	3,800,516	0	0	0	91,000	0	0
		Increment Value	1,198,545	280,844	910,701	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8768 Total	Increment Value	1,198,545	280,844	910,701	0	0	0	(7,000)	0	0

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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	219,900	55,000	164,900	0	0	0	0	0	0
		Increment Value	5,409	1,352	4,057	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9163 Total	Increment Value	5,409	1,352	4,057	0	0	0	0	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	10,690,984	2,490,801	8,452,183	0	0	0	252,000	0	0
		Increment Value	1,869,120	458,113	1,418,007	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11666 Total	Increment Value	1,869,120	458,113	1,418,007	0	0	0	7,000	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	9,908,185	4,491,146	5,417,039	0	0	0	0	0	0
		Increment Value	1,622,758	1,489,442	133,316	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12669 Total	Increment Value	1,622,758	1,489,442	133,316	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	12,377,010	2,968,009	9,661,001	0	0	0	252,000	0	0
		Increment Value	4,372,998	1,121,942	3,237,056	0	0	0	(14,000)	0	0
	Escapes	Increment Value	11,272	2,767	8,505	0	0	0	0	0	0
	TRA 13548 Total	Increment Value	4,384,270	1,124,709	3,245,561	0	0	0	(14,000)	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	68,936	3,173,765	17,990,808	0	21,000	21,095,637	0	0	21,000
		Increment Value	86,455	78,107	442,765	0	0	434,417	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14125 Total	Increment Value	86,455	78,107	442,765	0	0	434,417	0	0	0
14275	Current Roll	Current Value	8,566,251	4,056,616	4,509,635	0	0	0	0	0	0
		Base Value	8,360,504	3,959,185	4,401,319	0	0	0	0	0	0
		Increment Value	205,747	97,431	108,316	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14275 Total	Increment Value	205,747	97,431	108,316	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	9,470,265	2,262,031	7,418,234	0	0	0	210,000	0	0
		Increment Value	3,323,175	830,289	2,485,886	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14407 Total	Increment Value	3,323,175	830,289	2,485,886	0	0	0	(7,000)	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	2,609,630	1,329,721	1,321,909	0	0	0	42,000	0	0
		Increment Value	945,738	398,496	547,242	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14521 Total	Increment Value	945,738	398,496	547,242	0	0	0	0	0	0
14588	Current Roll	Current Value	28,011,126	8,793,042	19,218,084	0	0	0	0	0	0
		Base Value	25,778,130	9,460,328	17,949,709	0	80,000	1,631,907	0	0	80,000
		Increment Value	2,232,996	(667,286)	1,268,375	0	(80,000)	(1,631,907)	0	0	(80,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14588 Total	Increment Value	2,232,996	(667,286)	1,268,375	0	(80,000)	(1,631,907)	0	0	(80,000)
14654	Current Roll	Current Value	9,320,870	2,032,160	7,435,710	0	0	0	147,000	0	0
		Base Value	6,699,495	1,497,818	5,334,677	0	0	0	133,000	0	0
		Increment Value	2,621,375	534,342	2,101,033	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14654 Total	Increment Value	2,621,375	534,342	2,101,033	0	0	0	14,000	0	0

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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	577,399,328	160,768,481	457,106,764	63,889	170,097	29,205,903	11,403,000	0	101,000
	Increment Value	132,765,050	32,525,962	95,775,083	(63,889)	(134,697)	(4,140,191)	(442,400)	0	(80,000)
Escapes	Increment Value	406,559	545,066	(145,507)	0	0	0	(7,000)	0	0
Total	Increment Value	133,171,609	33,071,028	95,629,576	(63,889)	(134,697)	(4,140,191)	(449,400)	0	(80,000)

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Base Type: Adjusted Base for Tier 2

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225.06 PALMDALE - PROJECT # 4 **Base Year: 2014 - 2015**

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	7,440,000	4,208,000	3,232,000	0	0	0	0	0	0
		Increment Value	579,524	329,392	250,132	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1443 Total	Increment Value	579,524	329,392	250,132	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	23,091,604	7,005,117	16,086,487	0	0	0	0	0	0
		Increment Value	371,511	3,094,861	(2,723,350)	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	2,126,511	6,039,861	(3,913,350)	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	5,786,498	1,177,869	4,657,629	0	0	0	49,000	0	0
		Increment Value	(903,575)	(31,758)	(871,817)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3323 Total	Increment Value	(903,575)	(31,758)	(871,817)	0	0	0	0	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	11,763,291	3,701,536	13,930,126	0	0	5,742,371	126,000	0	0
		Increment Value	1,913,526	465,625	1,610,222	0	0	141,321	21,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3340 Total	Increment Value	1,913,526	465,625	1,610,222	0	0	141,321	21,000	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	155,993,145	40,251,519	119,122,626	0	0	0	3,381,000	0	0
		Increment Value	28,058,408	7,346,993	20,730,375	0	0	252,760	(233,800)	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 6727 Total	Increment Value	28,065,408	7,346,993	20,730,375	0	0	252,760	(240,800)	0	0
6741	Current Roll	Current Value	3,237,308	647,668	2,589,640	0	0	0	0	0	0
		Base Value	3,159,555	632,116	2,527,439	0	0	0	0	0	0
		Increment Value	77,753	15,552	62,201	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6741 Total	Increment Value	77,753	15,552	62,201	0	0	0	0	0	0
6937	Current Roll	Current Value	193,539	193,539	0	0	0	0	0	0	0
		Base Value	212,000	212,000	0	0	0	0	0	0	0
		Increment Value	(18,461)	(18,461)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6937 Total	Increment Value	(18,461)	(18,461)	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	34,177,273	13,723,182	20,454,091	0	0	0	0	0	0
		Increment Value	12,037,433	5,856,137	6,181,296	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6944 Total	Increment Value	12,037,433	5,856,137	6,181,296	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	1,947,612	1,613,071	334,541	0	0	0	0	0	0
		Increment Value	47,925	39,693	8,232	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6967 Total	Increment Value	47,925	39,693	8,232	0	0	0	0	0	0
6977	Current Roll	Current Value	265,000	265,000	0	0	0	0	0	0	0
		Base Value	278,910	278,910	0	0	0	0	0	0	0
		Increment Value	(13,910)	(13,910)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6977 Total	Increment Value	(13,910)	(13,910)	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	8,280,169	8,280,169	0	0	0	0	0	0	0
		Increment Value	451,751	451,751	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7001 Total	Increment Value	451,751	451,751	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	10,244	10,244	0	0	0	0	0	0	0
		Increment Value	251	251	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7178 Total	Increment Value	251	251	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	106,806,432	27,736,964	81,256,024	0	36,500	365,256	1,857,800	0	0
		Increment Value	17,128,636	5,742,112	11,265,149	0	55,459	13,884	(79,800)	0	0
	Escapes	Increment Value	72,701	16,164	49,537	0	0	0	(7,000)	0	0
	TRA 7251 Total	Increment Value	17,201,337	5,758,276	11,314,686	0	55,459	13,884	(86,800)	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	7,176,401	1,795,324	5,521,077	0	0	0	140,000	0	0
		Increment Value	2,015,191	543,998	1,478,193	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7296 Total	Increment Value	2,015,191	543,998	1,478,193	0	0	0	7,000	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	66,125,148	16,235,725	51,734,035	0	0	139,412	1,705,200	0	0
		Increment Value	15,978,657	3,663,822	12,244,064	0	0	3,429	(74,200)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7297 Total	Increment Value	15,978,657	3,663,822	12,244,064	0	0	3,429	(74,200)	0	0
7319	Current Roll	Current Value	16,742,988	14,697,988	2,045,000	0	0	0	0	0	0
		Base Value	15,210,454	12,840,881	2,369,573	0	0	0	0	0	0
		Increment Value	1,532,534	1,857,107	(324,573)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7319 Total	Increment Value	1,532,534	1,857,107	(324,573)	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	695,000	99,900	595,100	0	0	0	0	0	0
		Increment Value	201,000	28,900	172,100	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7321 Total	Increment Value	201,000	28,900	172,100	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	19,956,819	17,029,321	2,642,257	52,826	235,865	3,450	0	0	0
		Increment Value	(1,534,791)	(1,529,606)	65,026	15,276	(85,403)	84	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7325 Total	Increment Value	(1,534,791)	(1,529,606)	65,026	15,276	(85,403)	84	0	0	0
7328	Current Roll	Current Value	20,212,527	20,212,527	0	0	0	0	0	0	0
		Base Value	17,492,148	17,492,148	0	0	0	0	0	0	0
		Increment Value	2,720,379	2,720,379	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7328 Total	Increment Value	2,720,379	2,720,379	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	5,481,920	4,830,423	651,497	0	0	0	0	0	0
		Increment Value	1,184,405	1,168,373	16,032	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7329 Total	Increment Value	1,184,405	1,168,373	16,032	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	3,982,627	2,125,643	9,346,117	0	10,000	7,489,133	0	0	10,000
		Increment Value	3,622	(28,319)	216,248	0	0	184,307	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7331 Total	Increment Value	3,622	(28,319)	216,248	0	0	184,307	0	0	0
7332	Current Roll	Current Value	2,254,952	2,682,036	2,217,314	0	0	2,644,398	0	0	0
		Base Value	2,260,329	2,677,157	2,164,058	0	0	2,580,886	0	0	0
		Increment Value	(5,377)	4,879	53,256	0	0	63,512	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7332 Total	Increment Value	(5,377)	4,879	53,256	0	0	63,512	0	0	0
7338	Current Roll	Current Value	175,307	175,307	0	0	0	0	0	0	0
		Base Value	171,098	171,098	0	0	0	0	0	0	0
		Increment Value	4,209	4,209	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7338 Total	Increment Value	4,209	4,209	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	13,694,121	3,167,516	10,819,205	0	0	0	292,600	0	0
		Increment Value	2,311,048	572,918	1,711,530	0	0	0	(26,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7363 Total	Increment Value	2,311,048	572,918	1,711,530	0	0	0	(26,600)	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	76,212,656	26,512,320	49,700,336	0	0	0	0	0	0
		Increment Value	(688,887)	(4,017,820)	3,328,933	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7386 Total	Increment Value	(688,887)	(4,017,820)	3,328,933	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	789,236	661,596	134,640	0	0	0	7,000	0	0
		Increment Value	(63,272)	(66,585)	3,313	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7438 Total	Increment Value	(63,272)	(66,585)	3,313	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	8,697,251	2,008,567	6,953,284	0	0	0	264,600	0	0
		Increment Value	2,794,264	658,563	2,109,101	0	0	0	(26,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7493 Total	Increment Value	2,794,264	658,563	2,109,101	0	0	0	(26,600)	0	0
7864	Current Roll	Current Value	404,992	404,992	0	0	0	0	0	0	0
		Base Value	395,296	395,296	0	0	0	0	0	0	0
		Increment Value	9,696	9,696	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7864 Total	Increment Value	9,696	9,696	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	5,835,572	5,835,572	0	0	0	0	0	0	0
		Increment Value	54,655	54,655	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8023 Total	Increment Value	54,655	54,655	0	0	0	0	0	0	0
8177	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 8177 Total	Increment Value	0	0	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	19,764,320	9,979,189	9,785,131	0	0	0	0	0	0
		Increment Value	(1,581,343)	843,431	(2,424,774)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8180 Total	Increment Value	(1,581,343)	843,431	(2,424,774)	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	5,883,849	1,447,615	4,548,234	0	0	0	112,000	0	0
		Increment Value	1,093,864	256,307	830,557	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8682 Total	Increment Value	1,093,864	256,307	830,557	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	5,523,995	5,523,995	0	0	0	0	0	0	0
		Increment Value	3,627,992	3,627,992	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9554 Total	Increment Value	3,627,992	3,627,992	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	11,608,964	3,714,957	8,018,419	0	22,588	0	147,000	0	0
		Increment Value	3,194,326	721,765	2,460,149	0	(22,588)	0	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9846 Total	Increment Value	3,194,326	721,765	2,460,149	0	(22,588)	0	(35,000)	0	0
10397	Current Roll	Current Value	616,997	303,678	313,319	0	0	0	0	0	0
		Base Value	602,179	296,385	305,794	0	0	0	0	0	0
		Increment Value	14,818	7,293	7,525	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10397 Total	Increment Value	14,818	7,293	7,525	0	0	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	118,100,916	29,948,433	88,526,653	845,772	731,658	0	1,951,600	0	0
		Increment Value	15,665,372	3,652,624	12,044,533	(18,300)	(111,485)	0	(98,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10647 Total	Increment Value	15,665,372	3,652,624	12,044,533	(18,300)	(111,485)	0	(98,000)	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	17,347,836	4,090,878	13,757,086	0	0	122,128	378,000	0	0
		Increment Value	3,836,643	968,600	2,830,295	0	0	4,252	(42,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11197 Total	Increment Value	3,836,643	968,600	2,830,295	0	0	4,252	(42,000)	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	6,097,250	1,326,245	4,883,005	0	0	0	112,000	0	0
		Increment Value	1,439,194	271,382	1,180,412	0	0	0	12,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11415 Total	Increment Value	1,439,194	271,382	1,180,412	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	249,539,325	52,095,586	197,443,739	0	0	0	0	0	0
		Increment Value	13,661,772	5,683,149	7,978,623	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11447 Total	Increment Value	13,661,772	5,683,149	7,978,623	0	0	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	33,835,761	9,014,973	31,240,010	0	31,000	5,558,222	861,000	0	31,000
		Increment Value	8,970,076	2,135,699	6,943,160	0	0	136,783	(28,000)	0	0
	Escapes	Increment Value	2,450	608	1,842	0	0	0	0	0	0
	TRA 11507 Total	Increment Value	8,972,526	2,136,307	6,945,002	0	0	136,783	(28,000)	0	0
11570	Current Roll	Current Value	6,472,863	1,410,791	5,181,072	0	0	0	119,000	0	0
		Base Value	5,594,100	1,215,312	4,497,788	0	0	0	119,000	0	0
		Increment Value	878,763	195,479	683,284	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11570 Total	Increment Value	878,763	195,479	683,284	0	0	0	0	0	0
11581	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 11581 Total	Increment Value	0	0	0	0	0	0	0	0	0

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225.06 PALMDALE - PROJECT # 4 **Base Year: 2014 - 2015**

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	16,357,374	3,874,427	12,908,547	0	0	0	425,600	0	0
		Increment Value	3,101,547	764,984	2,309,963	0	0	0	(26,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11658 Total	Increment Value	3,101,547	764,984	2,309,963	0	0	0	(26,600)	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	12,547,321	2,966,830	9,818,491	0	0	0	238,000	0	0
		Increment Value	1,724,187	318,636	1,411,151	0	0	0	5,600	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11871 Total	Increment Value	1,724,187	318,636	1,411,151	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	31,895,625	13,344,254	20,147,919	0	0	1,596,548	0	0	0
		Increment Value	(1,293,802)	(117,086)	(1,137,426)	0	0	39,290	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12670 Total	Increment Value	(1,293,802)	(117,086)	(1,137,426)	0	0	39,290	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	18,361,504	4,737,399	14,065,105	0	0	0	441,000	0	0
		Increment Value	3,743,636	1,015,219	2,686,417	0	0	0	(42,000)	0	0
	Escapes	Increment Value	37,059	6,447	23,612	0	0	0	(7,000)	0	0
	TRA 12672 Total	Increment Value	3,780,695	1,021,666	2,710,029	0	0	0	(49,000)	0	0

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225.06 PALMDALE - PROJECT # 4 **Base Year: 2014 - 2015**

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	3,291,460	878,483	2,496,977	0	0	0	84,000	0	0
		Increment Value	837,261	117,189	699,072	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12673 Total	Increment Value	837,261	117,189	699,072	0	0	0	(21,000)	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	6,760,095	1,417,678	5,454,417	0	0	0	112,000	0	0
		Increment Value	1,184,254	155,026	1,029,228	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12732 Total	Increment Value	1,184,254	155,026	1,029,228	0	0	0	0	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	28,149,710	7,418,957	16,247,628	1,032,815	3,450,310	0	0	0	0
		Increment Value	1,062,736	2,043,951	399,865	(288,145)	(1,092,935)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12737 Total	Increment Value	1,062,736	2,043,951	399,865	(288,145)	(1,092,935)	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	38,943,333	16,686,394	22,256,939	0	0	0	0	0	0
		Increment Value	1,747,837	1,033,395	714,442	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12773 Total	Increment Value	1,747,837	1,033,395	714,442	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	39,251,508	9,564,493	30,565,143	0	0	122,128	756,000	0	0
		Increment Value	6,498,025	1,649,950	4,787,927	0	0	4,252	(64,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13471 Total	Increment Value	6,498,025	1,649,950	4,787,927	0	0	4,252	(64,400)	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	39,004,464	9,373,761	30,337,703	0	0	0	707,000	0	0
		Increment Value	7,400,226	1,668,172	5,676,054	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13472 Total	Increment Value	7,400,226	1,668,172	5,676,054	0	0	0	(56,000)	0	0
13508	Current Roll	Current Value	705,967	156,775	563,192	0	0	0	14,000	0	0
		Base Value	674,798	153,021	542,777	0	0	0	21,000	0	0
		Increment Value	31,169	3,754	20,415	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13508 Total	Increment Value	31,169	3,754	20,415	0	0	0	(7,000)	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	56,489,572	12,374,308	45,240,657	0	0	183,193	942,200	0	0
		Increment Value	11,293,195	2,567,302	8,712,671	0	0	6,378	(19,600)	0	0
	Escapes	Increment Value	60,700	21,800	38,900	0	0	0	0	0	0
	TRA 13619 Total	Increment Value	11,353,895	2,589,102	8,751,571	0	0	6,378	(19,600)	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	20,914,678	4,794,697	16,483,981	0	0	0	364,000	0	0
		Increment Value	4,711,648	1,037,035	3,674,613	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13620 Total	Increment Value	4,711,648	1,037,035	3,674,613	0	0	0	0	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	34,377,419	7,950,224	27,048,795	0	0	0	621,600	0	0
		Increment Value	8,423,368	1,796,393	6,698,755	0	0	126,380	(54,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13621 Total	Increment Value	8,423,368	1,796,393	6,698,755	0	0	126,380	(54,600)	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	12,186,847	2,909,008	9,458,439	0	0	0	180,600	0	0
		Increment Value	2,559,403	545,170	2,008,633	0	0	0	(5,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13910 Total	Increment Value	2,559,403	545,170	2,008,633	0	0	0	(5,600)	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	20,072,786	4,793,311	15,692,475	0	0	0	413,000	0	0
		Increment Value	5,664,596	1,202,546	4,448,050	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14134 Total	Increment Value	5,664,596	1,202,546	4,448,050	0	0	0	(14,000)	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	147,914,506	38,360,484	111,824,943	0	0	305,321	1,965,600	0	0
		Increment Value	41,121,956	9,643,694	31,445,379	0	0	37,117	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14135 Total	Increment Value	41,121,956	9,643,694	31,445,379	0	0	37,117	(70,000)	0	0
14276	Current Roll	Current Value	4,562,781	2,031,577	2,531,204	0	0	0	0	0	0
		Base Value	4,453,190	1,982,782	2,470,408	0	0	0	0	0	0
		Increment Value	109,591	48,795	60,796	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14276 Total	Increment Value	109,591	48,795	60,796	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	21,412,182	6,679,738	14,732,444	0	0	0	0	0	0
		Increment Value	1,380,822	412,886	967,936	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14305 Total	Increment Value	1,380,822	412,886	967,936	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	37,989,160	8,445,818	30,269,942	0	0	0	726,600	0	0
		Increment Value	7,689,860	1,861,548	5,884,692	0	0	126,380	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14347 Total	Increment Value	7,689,860	1,861,548	5,884,692	0	0	126,380	(70,000)	0	0
14371	Current Roll	Current Value	2,360,613	2,360,613	0	0	0	0	0	0	0
		Base Value	1,973,573	1,973,573	0	0	0	0	0	0	0
		Increment Value	387,040	387,040	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14371 Total	Increment Value	387,040	387,040	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	420,300	420,300	0	0	0	0	0	0	0
		Increment Value	224,700	224,700	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14378 Total	Increment Value	224,700	224,700	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	1,361,259	434,458	767,872	0	214,929	0	56,000	0	0
		Increment Value	525,838	450,934	88,687	0	(27,931)	0	(14,148)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14379 Total	Increment Value	525,838	450,934	88,687	0	(27,931)	0	(14,148)	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	0	58,779	1,010,217	0	0	1,068,996	0	0	0
		Increment Value	1,095,302	1,445	24,861	0	0	(1,068,996)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14382 Total	Increment Value	1,095,302	1,445	24,861	0	0	(1,068,996)	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	7,500,000	1,000,000	6,500,000	0	0	0	0	0	0
		Increment Value	184,579	24,610	159,969	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14397 Total	Increment Value	184,579	24,610	159,969	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	0	5,814,000	7,140,000	0	45,000	12,954,000	0	0	45,000
		Increment Value	73,707	143,086	175,719	0	0	245,098	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14436 Total	Increment Value	73,707	143,086	175,719	0	0	245,098	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	11,377,838	0	0	0	12,721,838	0	1,344,000	0	0
		Increment Value	(1,896,361)	0	0	0	(2,008,361)	0	(112,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14575 Total	Increment Value	(1,896,361)	0	0	0	(2,008,361)	0	(112,000)	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	6,734,419	0	0	0	7,532,419	0	798,000	0	0
		Increment Value	(1,097,449)	0	0	0	(1,168,849)	0	(71,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14576 Total	Increment Value	(1,097,449)	0	0	0	(1,168,849)	0	(71,400)	0	0
14658	Current Roll	Current Value	21,991,888	6,931,956	15,059,932	0	0	0	0	0	0
		Base Value	21,379,670	6,750,227	14,629,443	0	0	0	0	0	0
		Increment Value	612,218	181,729	430,489	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14658 Total	Increment Value	612,218	181,729	430,489	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	36,069,833	12,723,380	23,346,453	0	0	0	0	0	0
		Increment Value	887,690	313,124	574,566	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15027 Total	Increment Value	887,690	313,124	574,566	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	2,287,206	1,109,755	1,177,451	0	0	0	0	0	0
		Increment Value	56,288	27,311	28,977	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15230 Total	Increment Value	56,288	27,311	28,977	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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225.06 PALMDALE - PROJECT # 4 **Base Year: 2014 - 2015**

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	10,000,000	2,500,000	7,500,000	0	0	0	0	0	0
		Increment Value	312,000	0	312,000	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	624,000	0	624,000	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	3,417,721	402,583	3,015,138	0	0	0	0	0	0
		Increment Value	717,436	9,907	707,529	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15371 Total	Increment Value	717,436	9,907	707,529	0	0	0	0	0	0
225.06 PROJECT TOTAL											
	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	1,770,590,655	533,255,874	1,270,388,305	1,931,413	25,032,107	38,231,044	21,700,000	0	86,000
		Increment Value	248,124,085	76,819,573	175,120,857	(291,169)	(4,462,093)	316,231	(1,253,148)	0	0
	Escapes	Increment Value	2,246,910	2,990,019	(764,109)	0	0	0	(21,000)	0	0
	Total	Increment Value	250,370,995	79,809,592	174,356,748	(291,169)	(4,462,093)	316,231	(1,274,148)	0	0

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Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2014 - 2015**

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	18,587,146	12,590,860	5,996,286	0	0	0	0	0	0
		Increment Value	802,597	569,904	232,693	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3006 Total	Increment Value	802,597	569,904	232,693	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	4,405	4,405	0	0	0	0	0	0	0
	TRA 3007 Total	Increment Value	8,898	8,898	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	9,741	9,741	0	0	0	0	0	0	0
		Increment Value	237	237	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3010 Total	Increment Value	237	237	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	9,810	9,810	0	0	0	0	0	0	0
		Increment Value	239	239	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3018 Total	Increment Value	239	239	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2014 - 2015**

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	10,507,453	2,502,741	8,004,712	0	0	0	0	0	0
		Increment Value	258,592	61,592	197,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7275 Total	Increment Value	258,592	61,592	197,000	0	0	0	0	0	0
7344	Current Roll	Current Value	22,594	22,594	0	0	0	0	0	0	0
		Base Value	22,053	22,053	0	0	0	0	0	0	0
		Increment Value	541	541	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7344 Total	Increment Value	541	541	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2014 - 2015**

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	79,320,998	39,346,115	28,136,264	12,286,126	950	385,457	63,000	0	0
		Increment Value	(1,108,995)	1,514,681	3,548,583	(6,140,277)	0	31,982	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7346 Total	Increment Value	(1,108,995)	1,514,681	3,548,583	(6,140,277)	0	31,982	0	0	0
7347	Current Roll	Current Value	21,750,840	10,929,631	10,821,209	0	0	0	0	0	0
		Base Value	21,746,567	10,758,576	10,987,991	0	0	0	0	0	0
		Increment Value	4,273	171,055	(166,782)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7347 Total	Increment Value	4,273	171,055	(166,782)	0	0	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	584,403,033	231,635,377	275,252,393	37,146,262	43,501,243	2,097,242	987,000	0	48,000
		Increment Value	3,913,141	15,751,425	4,775,151	(9,601,713)	(7,075,120)	51,602	(105,000)	0	(10,000)
	Escapes	Increment Value	402,683	(238,552)	641,235	0	0	0	0	0	0
	TRA 7349 Total	Increment Value	4,315,824	15,512,873	5,416,386	(9,601,713)	(7,075,120)	51,602	(105,000)	0	(10,000)
7353	Current Roll	Current Value	24,517	24,517	0	0	0	0	0	0	0
		Base Value	23,929	23,929	0	0	0	0	0	0	0
		Increment Value	588	588	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7353 Total	Increment Value	588	588	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2014 - 2015**

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	152,543,731	78,730,181	63,441,772	0	12,891,181	0	2,519,403	0	0
		Increment Value	16,445,506	7,987,301	9,108,293	0	(812,375)	0	(162,287)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7354 Total	Increment Value	16,445,506	7,987,301	9,108,293	0	(812,375)	0	(162,287)	0	0
7356	Current Roll	Current Value	57,611	4,487	0	0	53,124	0	0	0	0
		Base Value	60,451	4,161	0	0	56,290	0	0	0	0
		Increment Value	(2,840)	326	0	0	(3,166)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7356 Total	Increment Value	(2,840)	326	0	0	(3,166)	0	0	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	63,440,813	22,644,927	17,309,900	10,051,100	13,851,762	0	416,876	0	0
		Increment Value	6,201,329	2,647,830	1,510,410	(5,023,275)	7,034,488	0	(31,876)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7357 Total	Increment Value	6,201,329	2,647,830	1,510,410	(5,023,275)	7,034,488	0	(31,876)	0	0
7358	Current Roll	Current Value	50,903,035	27,677,375	23,225,660	0	0	0	0	0	0
		Base Value	47,972,560	25,881,389	22,091,171	0	0	0	0	0	0
		Increment Value	2,930,475	1,795,986	1,134,489	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7358 Total	Increment Value	2,930,475	1,795,986	1,134,489	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2014 - 2015**

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	1,295,754	250,548	1,045,206	0	0	0	0	0	0
		Increment Value	31,888	6,165	25,723	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7362 Total	Increment Value	31,888	6,165	25,723	0	0	0	0	0	0
7364	Current Roll	Current Value	722,252	722,252	0	0	0	0	0	0	0
		Base Value	704,912	704,912	0	0	0	0	0	0	0
		Increment Value	17,340	17,340	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7364 Total	Increment Value	17,340	17,340	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	1,023,568	1,023,568	0	0	0	0	0	0	0
		Increment Value	25,178	25,178	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7365 Total	Increment Value	25,178	25,178	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	54,931	54,931	0	0	0	0	0	0	0
		Increment Value	1,351	1,351	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7366 Total	Increment Value	1,351	1,351	0	0	0	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2014 - 2015**

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	15,946	10,529	5,417	0	0	0	0	0	0
		Increment Value	390	258	132	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7370 Total	Increment Value	390	258	132	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	47,335,095	23,936,679	23,846,416	0	0	0	448,000	0	0
		Increment Value	5,014,286	2,118,089	2,873,797	0	0	0	(22,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7371 Total	Increment Value	5,014,286	2,118,089	2,873,797	0	0	0	(22,400)	0	0
7372	Current Roll	Current Value	713,946	142,770	571,176	0	0	0	0	0	0
		Base Value	696,800	139,342	557,458	0	0	0	0	0	0
		Increment Value	17,146	3,428	13,718	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7372 Total	Increment Value	17,146	3,428	13,718	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	22,533,459	4,398,541	16,654,848	897,417	582,653	0	0	0	0
		Increment Value	(82,766)	110,995	446,376	(382,084)	(258,053)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7373 Total	Increment Value	(82,766)	110,995	446,376	(382,084)	(258,053)	0	0	0	0

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226.04 PARAMOUNT - PROJECT # 1 **Base Year: 2014 - 2015**

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	66,638	66,638	0	0	0	0	0	0	0
		Increment Value	1,639	1,639	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7378 Total	Increment Value	1,639	1,639	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	16,051,649	4,958,988	11,554,661	0	0	0	462,000	0	0
		Increment Value	3,283,083	1,431,673	1,862,610	0	0	0	11,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7379 Total	Increment Value	3,283,083	1,431,673	1,862,610	0	0	0	11,200	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	1,068,427,037	459,704,536	484,884,495	60,380,905	70,884,079	2,482,699	4,896,279	0	48,000
		Increment Value	37,759,711	34,222,314	25,562,193	(21,147,349)	(1,114,226)	83,584	(310,363)	0	(10,000)
	Escapes	Increment Value	407,088	(234,147)	641,235	0	0	0	0	0	0
	Total	Increment Value	38,166,799	33,988,167	26,203,428	(21,147,349)	(1,114,226)	83,584	(310,363)	0	(10,000)

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226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 2014 - 2015**

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	20,314,599	12,292,601	8,021,998	0	0	0	0	0	0
		Increment Value	1,137,714	499,412	638,302	0	0	0	0	0	0
	Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
	TRA 2893 Total	Increment Value	1,509,173	611,186	897,987	0	0	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	6,203,299	2,441,693	3,761,606	0	0	0	0	0	0
		Increment Value	152,659	60,087	92,572	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2972 Total	Increment Value	152,659	60,087	92,572	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	56,090,866	31,053,828	25,042,102	0	1,936	0	7,000	0	0
		Increment Value	2,076,598	2,146,458	1,438,808	0	0	1,508,668	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7272 Total	Increment Value	2,076,598	2,146,458	1,438,808	0	0	1,508,668	0	0	0

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Secured Tax Increment Valuation by TRA

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226.06 PARAMOUNT - PROJ#1 81 ANX **Base Year: 2014 - 2015**

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	82,608,764	45,788,122	36,825,706	0	1,936	0	7,000	0	0
	Increment Value	3,366,971	2,705,957	2,169,682	0	0	1,508,668	0	0	0
Escapes	Increment Value	371,459	111,774	259,685	0	0	0	0	0	0
Total	Increment Value	3,738,430	2,817,731	2,429,367	0	0	1,508,668	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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226.08 PARAMOUNT - PROJECT #3 **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6637	Current Roll	Current Value	66,113,015	19,752,241	7,351,501	22,377,393	16,631,880	0	0	0	0
		Base Value	35,370,117	6,154,286	6,611,806	13,489,460	9,114,565	0	0	0	0
		Increment Value	30,742,898	13,597,955	739,695	8,887,933	7,517,315	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6637 Total	Increment Value	30,742,898	13,597,955	739,695	8,887,933	7,517,315	0	0	0	0
6638	Current Roll	Current Value	4,072,216	1,754,154	2,353,062	0	0	0	35,000	0	0
		Base Value	3,561,154	1,433,664	2,162,490	0	0	0	35,000	0	0
		Increment Value	511,062	320,490	190,572	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6638 Total	Increment Value	511,062	320,490	190,572	0	0	0	0	0	0
226.08 PROJECT TOTAL											
	Current Roll	Current Value	70,185,231	21,506,395	9,704,563	22,377,393	16,631,880	0	35,000	0	0
		Base Value	38,931,271	7,587,950	8,774,296	13,489,460	9,114,565	0	35,000	0	0
		Increment Value	31,253,960	13,918,445	930,267	8,887,933	7,517,315	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	31,253,960	13,918,445	930,267	8,887,933	7,517,315	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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228.02 PASADENA - FAIROAKS **Base Year: 2014 - 2015**

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	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
		Increment Value	1,121,383	3,052,260	1,601,145	0	40,000	3,532,022	0	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7454 Total	Increment Value	1,121,383	3,052,260	1,601,145	0	40,000	3,532,022	0	0	40,000
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	46,732,268	38,826,811	40,930,687	0	51,000	32,395,230	630,000	0	51,000
		Increment Value	1,121,383	3,052,260	1,601,145	0	40,000	3,532,022	0	0	40,000
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,121,383	3,052,260	1,601,145	0	40,000	3,532,022	0	0	40,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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228.05 PASADENA - ORANGE GROVE **Base Year: 2014 - 2015**

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	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
		Increment Value	2,675,520	12,883,676	(10,257,616)	0	0	20,540	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7497 Total	Increment Value	2,675,520	12,883,676	(10,257,616)	0	0	20,540	(70,000)	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	79,970,184	37,269,897	44,389,007	0	0	834,720	854,000	0	0
		Increment Value	2,675,520	12,883,676	(10,257,616)	0	0	20,540	(70,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	2,675,520	12,883,676	(10,257,616)	0	0	20,540	(70,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.06 PASADENA - VILLA PARK **Base Year: 2014 - 2015**

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	186,110,650	105,016,663	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
		Increment Value	23,253,828	18,841,212	6,026,802	(15,000)	(36,160)	1,651,026	(28,000)	(15,000)	(45,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
TRA	7498 Total	Increment Value	23,253,828	18,841,212	6,026,802	(15,000)	(36,160)	1,651,026	(28,000)	(15,000)	(45,000)
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	186,110,650	105,016,663	89,291,272	15,000	155,352	7,111,037	1,181,600	15,000	60,000
		Increment Value	23,253,828	18,841,212	6,026,802	(15,000)	(36,160)	1,651,026	(28,000)	(15,000)	(45,000)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	23,253,828	18,841,212	6,026,802	(15,000)	(36,160)	1,651,026	(28,000)	(15,000)	(45,000)

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

228.09 PASADENA - LAKE WASHINGTON **Base Year: 2014 - 2015**

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	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
		Increment Value	1,881,502	1,320,610	606,530	0	0	45,638	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7553 Total	Increment Value	1,881,502	1,320,610	606,530	0	0	45,638	0	0	0
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	47,928,810	28,170,275	21,694,063	0	8,640	1,804,168	133,000	0	7,000
		Increment Value	1,881,502	1,320,610	606,530	0	0	45,638	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	1,881,502	1,320,610	606,530	0	0	45,638	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.05 POMONA - PROJECT A-1 **Base Year: 2014 - 2015**

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	33,798,770	12,890,331	21,020,289	0	0	111,850	0	0	0
		Increment Value	1,191,231	1,902,376	2,212,260	0	0	2,923,405	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7746 Total	Increment Value	1,191,231	1,902,376	2,212,260	0	0	2,923,405	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	11,039,334	2,142,669	8,896,665	0	0	0	0	0	0
		Increment Value	(6,784,866)	(502,185)	(3,173,970)	0	0	3,108,711	0	0	0
	Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
	TRA 7747 Total	Increment Value	(6,233,266)	(502,185)	(3,173,970)	0	0	2,557,111	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	15,316,760	8,088,665	7,261,123	0	240	0	33,268	0	0
		Increment Value	1,487,718	677,336	803,382	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7748 Total	Increment Value	1,487,718	677,336	803,382	0	0	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	1,534,282	1,121,821	412,461	0	0	0	0	0	0
		Increment Value	37,745	27,599	10,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7750 Total	Increment Value	37,745	27,599	10,146	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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232.05 POMONA - PROJECT A-1 **Base Year: 2014 - 2015**

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	1,870,785	1,016,787	853,998	0	0	0	0	0	0
		Increment Value	(609,126)	(293,007)	20,473	0	0	336,592	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7752 Total	Increment Value	(609,126)	(293,007)	20,473	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	63,559,931	25,260,273	38,444,536	0	240	111,850	33,268	0	0
		Increment Value	(4,677,298)	1,812,119	(127,709)	0	0	6,368,708	(7,000)	0	0
	Escapes	Increment Value	551,600	0	0	0	0	(551,600)	0	0	0
	Total	Increment Value	(4,125,698)	1,812,119	(127,709)	0	0	5,817,108	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.06 POMONA - PROJECT A-2 **Base Year: 2014 - 2015**

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	8,812,343	4,062,025	14,615,937	0	0	9,865,619	0	0	0
		Increment Value	2,519,109	(739,874)	3,501,771	0	0	242,788	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7745 Total	Increment Value	2,519,109	(739,874)	3,501,771	0	0	242,788	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	8,385,227	7,497,709	26,824,636	8,488,079	19,890,518	25,937,118	0	8,488,079	19,890,518
		Increment Value	(219,080)	161,008	667,853	(88,079)	(90,518)	1,047,941	0	(88,079)	(90,518)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7749 Total	Increment Value	(219,080)	161,008	667,853	(88,079)	(90,518)	1,047,941	0	(88,079)	(90,518)
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	49,220,525	19,695,667	104,590,175	39,813	90,526	75,195,656	0	0	0
		Increment Value	33,356,524	4,676,299	47,320,916	0	0	18,640,691	0	0	0
	Escapes	Increment Value	13,100,000	0	13,100,000	0	0	0	0	0	0
	TRA 7754 Total	Increment Value	46,456,524	4,676,299	60,420,916	0	0	18,640,691	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.06 POMONA - PROJECT A-2 **Base Year: 2014 - 2015**

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	66,418,095	31,255,401	146,030,748	8,527,892	19,981,044	110,998,393	0	8,488,079	19,890,518
	Increment Value	35,656,553	4,097,433	51,490,540	(88,079)	(90,518)	19,931,420	0	(88,079)	(90,518)
Escapes	Increment Value	13,100,000	0	13,100,000	0	0	0	0	0	0
Total	Increment Value	48,756,553	4,097,433	64,590,540	(88,079)	(90,518)	19,931,420	0	(88,079)	(90,518)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2014 - 2015**

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	2,966,261	1,426,569	1,546,692	0	0	0	7,000	0	0
		Increment Value	73,165	35,103	38,062	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7734 Total	Increment Value	73,165	35,103	38,062	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	6,888,450	2,520,138	4,368,312	0	0	0	0	0	0
		Increment Value	169,523	62,019	107,504	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7735 Total	Increment Value	169,523	62,019	107,504	0	0	0	0	0	0
7736	Current Roll	Current Value	527,776	527,776	0	0	0	0	0	0	0
		Base Value	515,100	515,100	0	0	0	0	0	0	0
		Increment Value	12,676	12,676	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7736 Total	Increment Value	12,676	12,676	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

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2014 - 2015**

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	145,040	122,546	22,494	0	0	0	0	0	0
		Increment Value	3,568	3,015	553	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7807 Total	Increment Value	3,568	3,015	553	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	1,071,527	373,950	718,577	0	0	0	21,000	0	0
		Increment Value	59,311	28,066	31,245	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7812 Total	Increment Value	59,311	28,066	31,245	0	0	0	0	0	0
7817	Current Roll	Current Value	1,213,385	1,204,745	8,640	0	0	0	0	0	0
		Base Value	1,189,572	1,181,139	8,433	0	0	0	0	0	0
		Increment Value	23,813	23,606	207	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7817 Total	Increment Value	23,813	23,606	207	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	84,194,777	34,966,503	50,508,651	0	0	83,377	1,197,000	0	0
		Increment Value	14,384,529	7,508,467	6,805,311	0	0	2,049	(72,800)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7821 Total	Increment Value	14,384,529	7,508,467	6,805,311	0	0	2,049	(72,800)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.09 POMONA - MOUNTAIN MEADOW **Base Year: 2014 - 2015**

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	96,970,727	41,105,945	57,173,159	0	0	83,377	1,225,000	0	0
	Increment Value	14,726,585	7,672,952	6,982,882	0	0	2,049	(72,800)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	14,726,585	7,672,952	6,982,882	0	0	2,049	(72,800)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.10 POMONA - RES. ST. R.P. **Base Year: 2014 - 2015**

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	3,548,073	266,213	3,281,860	0	0	0	0	0	0
		Increment Value	87,319	6,551	80,768	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7722 Total	Increment Value	87,319	6,551	80,768	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	186,397,206	88,607,117	80,681,507	6,881,050	11,406,926	1,165,394	14,000	0	0
		Increment Value	8,088,442	3,959,833	5,376,503	1,833,711	(2,568,044)	513,561	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7731 Total	Increment Value	8,088,442	3,959,833	5,376,503	1,833,711	(2,568,044)	513,561	0	0	0
7733	Current Roll	Current Value	1,632,000	1,162,800	469,200	0	0	0	0	0	0
		Base Value	1,600,000	1,140,000	460,000	0	0	0	0	0	0
		Increment Value	32,000	22,800	9,200	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7733 Total	Increment Value	32,000	22,800	9,200	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.10 POMONA - RES. ST. R.P. **Base Year: 2014 - 2015**

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	191,545,279	90,013,330	84,423,367	6,881,050	11,406,926	1,165,394	14,000	0	0
	Increment Value	8,207,761	3,989,184	5,466,471	1,833,711	(2,568,044)	513,561	0	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	8,207,761	3,989,184	5,466,471	1,833,711	(2,568,044)	513,561	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.13 POMONA - SOUTHWEST **Base Year: 2014 - 2015**

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	8,303,000	3,774,100	4,528,900	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 1428 Total	Increment Value	0	0	0	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	20,601,156	9,331,663	11,724,493	0	0	0	455,000	0	0
		Increment Value	4,893,110	2,537,250	2,299,860	0	0	0	(56,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7723 Total	Increment Value	4,893,110	2,537,250	2,299,860	0	0	0	(56,000)	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	21,759,118	9,681,714	12,385,404	0	0	0	308,000	0	0
		Increment Value	2,265,871	1,249,472	1,002,399	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7730 Total	Increment Value	2,265,871	1,249,472	1,002,399	0	0	0	(14,000)	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	327,944,918	156,861,205	175,182,198	39,962	73,409	244,256	3,967,600	0	0
		Increment Value	55,500,548	23,850,482	31,556,739	44,729	145,682	134,884	(37,800)	0	0
	Escapes	Increment Value	21,395,020	3,505,410	17,889,610	0	0	0	0	0	0
	TRA 7741 Total	Increment Value	76,895,568	27,355,892	49,446,349	44,729	145,682	134,884	(37,800)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.13 POMONA - SOUTHWEST **Base Year: 2014 - 2015**

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	72,905,128	32,189,091	44,417,952	0	0	2,450,315	1,251,600	0	0
		Increment Value	12,549,417	6,440,141	6,114,977	0	0	60,301	(54,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7742 Total	Increment Value	12,549,417	6,440,141	6,114,977	0	0	60,301	(54,600)	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	74,948,847	30,287,562	45,704,285	0	0	0	1,043,000	0	0
		Increment Value	6,635,520	4,000,614	2,838,666	0	0	126,380	77,380	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7744 Total	Increment Value	6,642,520	4,000,614	2,838,666	0	0	126,380	70,380	0	0
7751	Current Roll	Current Value	7,710,022	5,583,367	2,126,655	0	0	0	0	0	0
		Base Value	4,549,686	2,191,808	2,357,878	0	0	0	0	0	0
		Increment Value	3,160,336	3,391,559	(231,223)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7751 Total	Increment Value	3,160,336	3,391,559	(231,223)	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	39,614,386	16,484,807	23,647,579	0	0	0	518,000	0	0
		Increment Value	3,424,435	2,117,284	1,300,151	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7756 Total	Increment Value	3,424,435	2,117,284	1,300,151	0	0	0	(7,000)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2014 - 2015**

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	93,021,330	39,948,498	54,650,960	0	0	122,128	1,456,000	0	0
		Increment Value	9,943,943	5,846,571	4,072,224	0	0	(122,128)	96,980	0	0
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 7757 Total	Increment Value	9,950,943	5,846,571	4,072,224	0	0	(122,128)	89,980	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	44,546,673	15,109,384	29,890,889	0	0	0	453,600	0	0
		Increment Value	4,017,365	1,969,378	2,042,387	0	0	0	(5,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7758 Total	Increment Value	4,017,365	1,969,378	2,042,387	0	0	0	(5,600)	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	23,946,322	10,870,681	13,453,641	0	0	0	378,000	0	0
		Increment Value	2,002,633	1,233,888	753,345	0	0	0	(15,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7759 Total	Increment Value	2,002,633	1,233,888	753,345	0	0	0	(15,400)	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	31,966,133	12,351,671	19,915,462	0	0	0	301,000	0	0
		Increment Value	2,789,224	951,088	1,831,136	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7760 Total	Increment Value	2,789,224	951,088	1,831,136	0	0	0	(7,000)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2014 - 2015**

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	41,032,691	18,520,749	23,229,070	0	0	122,128	595,000	0	0
		Increment Value	5,528,211	2,942,616	2,561,847	0	0	4,252	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7761 Total	Increment Value	5,528,211	2,942,616	2,561,847	0	0	4,252	(28,000)	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	3,102,302	1,245,468	1,905,834	0	0	0	49,000	0	0
		Increment Value	188,006	135,855	52,151	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7762 Total	Increment Value	188,006	135,855	52,151	0	0	0	0	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	31,823,692	13,450,208	18,695,484	0	0	0	322,000	0	0
		Increment Value	2,679,937	1,465,042	1,221,895	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7763 Total	Increment Value	2,679,937	1,465,042	1,221,895	0	0	0	7,000	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	64,205,906	29,451,661	35,748,245	0	0	0	994,000	0	0
		Increment Value	8,768,466	5,183,052	3,571,414	0	0	0	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7764 Total	Increment Value	8,768,466	5,183,052	3,571,414	0	0	0	(14,000)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2014 - 2015**

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	1,916,215	935,513	994,702	0	0	0	14,000	0	0
		Increment Value	270,385	117,179	153,206	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7765 Total	Increment Value	270,385	117,179	153,206	0	0	0	0	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	13,465,147	4,763,726	8,939,421	0	0	0	238,000	0	0
		Increment Value	1,764,891	577,409	1,159,482	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7766 Total	Increment Value	1,764,891	577,409	1,159,482	0	0	0	(28,000)	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	135,166,930	55,785,428	80,759,102	0	0	0	1,377,600	0	0
		Increment Value	10,233,759	5,690,478	4,529,281	0	0	0	(14,000)	0	0
	Escapes	Increment Value	20,651	0	20,651	0	0	0	0	0	0
	TRA 7767 Total	Increment Value	10,254,410	5,690,478	4,549,932	0	0	0	(14,000)	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	18,964,079	10,658,225	8,716,065	1,534	1,255	0	413,000	0	0
		Increment Value	2,470,355	1,510,824	952,530	(139)	140	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7769 Total	Increment Value	2,470,355	1,510,824	952,530	(139)	140	0	(7,000)	0	0

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232.13 POMONA - SOUTHWEST **Base Year: 2014 - 2015**

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	9,994,706	4,272,686	5,883,020	0	0	0	161,000	0	0
		Increment Value	1,393,329	818,850	750,050	0	0	189,571	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7770 Total	Increment Value	1,393,329	818,850	750,050	0	0	189,571	(14,000)	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	37,719,694	14,936,869	23,447,825	0	0	0	665,000	0	0
		Increment Value	7,750,252	3,726,259	3,959,593	0	0	0	(64,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7774 Total	Increment Value	7,750,252	3,726,259	3,959,593	0	0	0	(64,400)	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	10,089,424	3,925,345	6,360,079	0	0	0	196,000	0	0
		Increment Value	1,907,981	758,642	1,086,339	0	0	0	(63,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7775 Total	Increment Value	1,907,981	758,642	1,086,339	0	0	0	(63,000)	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	34,669,750	15,383,668	19,846,082	0	0	0	560,000	0	0
		Increment Value	3,465,538	1,745,182	1,720,356	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7780 Total	Increment Value	3,465,538	1,745,182	1,720,356	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

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232.13 POMONA - SOUTHWEST **Base Year: 2014 - 2015**

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	91,775,856	44,783,075	46,522,213	0	638,568	0	168,000	0	0
		Increment Value	2,918,353	1,719,598	1,314,040	0	(143,285)	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7795 Total	Increment Value	2,918,353	1,719,598	1,314,040	0	(143,285)	0	(28,000)	0	0
12091	Current Roll	Current Value	79,822,673	33,744,415	46,078,258	0	0	0	0	0	0
		Base Value	52,849,965	28,026,692	21,924,735	1,828,093	1,070,445	0	0	0	0
		Increment Value	26,972,708	5,717,723	24,153,523	(1,828,093)	(1,070,445)	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	39,322,708	5,717,723	36,503,523	(1,828,093)	(1,070,445)	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	1,310,883,054	585,221,497	740,831,518	1,869,589	1,783,677	2,938,827	15,884,400	0	0
		Increment Value	183,494,573	85,696,436	100,766,368	(1,783,503)	(1,067,908)	393,260	(276,440)	0	0
	Escapes	Increment Value	33,779,671	3,505,410	30,260,261	0	0	0	(14,000)	0	0
	Total	Increment Value	217,274,244	89,201,846	131,026,629	(1,783,503)	(1,067,908)	393,260	(290,440)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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232.14 POMONA - ARROW TOWNE **Base Year: 2014 - 2015**

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	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
		Increment Value	10,695,137	6,419,581	5,176,213	(69,836)	(8,059)	824,162	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7743 Total	Increment Value	10,695,137	6,419,581	5,176,213	(69,836)	(8,059)	824,162	(1,400)	0	0
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	94,651,124	42,039,108	62,894,286	356,178	74,797	9,768,245	903,000	7,000	35,000
		Increment Value	10,695,137	6,419,581	5,176,213	(69,836)	(8,059)	824,162	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	10,695,137	6,419,581	5,176,213	(69,836)	(8,059)	824,162	(1,400)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.15 POMONA - MISSION CORONA BUS.CTR **Base Year: 2014 - 2015**

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	28,832,291	20,889,802	6,410,004	0	1,768,504	0	236,019	0	0
		Increment Value	(491,870)	(20,205)	(127,206)	0	(352,679)	0	(8,220)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7876 Total	Increment Value	(491,870)	(20,205)	(127,206)	0	(352,679)	0	(8,220)	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	28,832,291	20,889,802	6,410,004	0	1,768,504	0	236,019	0	0
		Increment Value	(491,870)	(20,205)	(127,206)	0	(352,679)	0	(8,220)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(491,870)	(20,205)	(127,206)	0	(352,679)	0	(8,220)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.19 POMONA - WEST HOLT AVE. **Base Year: 2014 - 2015**

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	380,614,381	179,132,312	191,678,469	22,887,588	4,415,625	16,350,819	1,033,794	0	115,000
		Increment Value	(12,585,665)	6,618,942	8,236,315	(22,887,588)	(4,031,154)	542,071	(19,891)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7771 Total	Increment Value	(12,585,665)	6,618,942	8,236,315	(22,887,588)	(4,031,154)	542,071	(19,891)	0	0
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	35,244,440	18,719,881	19,746,194	0	222,725	3,437,360	7,000	0	0
		Increment Value	3,172,554	2,045,430	(424,989)	0	(222,725)	(1,774,838)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7772 Total	Increment Value	3,172,554	2,045,430	(424,989)	0	(222,725)	(1,774,838)	0	0	0
7773	Current Roll	Current Value	891,086	388,896	502,190	0	0	0	0	0	0
		Base Value	869,686	379,558	490,128	0	0	0	0	0	0
		Increment Value	21,400	9,338	12,062	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7773 Total	Increment Value	21,400	9,338	12,062	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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232.19 POMONA - WEST HOLT AVE. **Base Year: 2014 - 2015**

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	45,897,803	20,226,344	25,664,409	0	7,050	0	0	0	0
		Increment Value	3,154,204	1,757,323	1,396,881	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7837 Total	Increment Value	3,154,204	1,757,323	1,396,881	0	0	0	0	0	0
7863	Current Roll	Current Value	4,520,447	2,642,041	5,773,713	0	0	3,895,307	0	0	0
		Base Value	4,345,050	2,524,493	5,622,304	0	0	3,801,747	0	0	0
		Increment Value	175,397	117,548	151,409	0	0	93,560	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7863 Total	Increment Value	175,397	117,548	151,409	0	0	93,560	0	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	466,971,360	220,982,588	243,201,504	22,887,588	4,645,400	23,589,926	1,040,794	0	115,000
		Increment Value	(6,062,110)	10,548,581	9,371,678	(22,887,588)	(4,253,879)	(1,139,207)	(19,891)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(6,062,110)	10,548,581	9,371,678	(22,887,588)	(4,253,879)	(1,139,207)	(19,891)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 2015 - 2016**

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	623,632	202,480	421,152	0	0	0	0	0	0
		Increment Value	12,457	4,044	8,413	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7786 Total	Increment Value	12,457	4,044	8,413	0	0	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	10,071,075	6,059,685	6,431,125	0	0	2,419,735	0	0	0
		Increment Value	528,368	259,499	296,219	0	0	27,350	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7787 Total	Increment Value	528,368	259,499	296,219	0	0	27,350	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	186,240,859	111,548,192	107,092,855	112,848	230,789	31,599,825	994,000	50,000	100,000
		Increment Value	9,265,010	5,795,221	4,013,429	52,803	11,992	615,435	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7792 Total	Increment Value	9,265,010	5,795,221	4,013,429	52,803	11,992	615,435	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

232.20 POMONA - DOWNTOWN RP# 3 **Base Year: 2015 - 2016**

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	196,935,566	117,810,357	113,945,132	112,848	230,789	34,019,560	994,000	50,000	100,000
	Increment Value	9,805,835	6,058,764	4,318,061	52,803	11,992	642,785	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	9,805,835	6,058,764	4,318,061	52,803	11,992	642,785	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 2014 - 2015**

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	659	659	0	0	0	0	0	0	0
		Increment Value	15	15	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7724 Total	Increment Value	15	15	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	125,462	84,692	40,770	0	0	0	0	0	0
		Increment Value	64,132	48,914	15,218	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7725 Total	Increment Value	64,132	48,914	15,218	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	35,227,216	7,809,092	27,446,124	0	0	28,000	0	0	0
		Increment Value	(28,442,113)	(3,001,301)	(25,440,126)	0	0	686	0	0	0
	Escapes	Increment Value	30,817,204	46,441	30,770,763	0	0	0	0	0	0
	TRA 7794 Total	Increment Value	2,375,091	(2,954,860)	5,330,637	0	0	686	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.01 POMONA - FAIRGROUNDS AMEND **Base Year: 2014 - 2015**

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	35,353,337	7,894,443	27,486,894	0	0	28,000	0	0	0
	Increment Value	(28,377,966)	(2,952,372)	(25,424,908)	0	0	686	0	0	0
Escapes	Increment Value	30,817,204	46,441	30,770,763	0	0	0	0	0	0
Total	Increment Value	2,439,238	(2,905,931)	5,345,855	0	0	686	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

233.06 POMONA - MERGED RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2753	Current Roll	Current Value	4,623,037	4,407,279	115,976	0	113,782	0	14,000	0	0
		Base Value	4,470,031	4,217,078	110,973	0	178,828	0	36,848	0	0
		Increment Value	153,006	190,201	5,003	0	(65,046)	0	(22,848)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2753 Total	Increment Value	153,006	190,201	5,003	0	(65,046)	0	(22,848)	0	0
10845	Current Roll	Current Value	2,550,000	1,275,000	1,275,000	0	0	0	0	0	0
		Base Value	2,550,000	1,275,000	1,275,000	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 10845 Total	Increment Value	0	0	0	0	0	0	0	0	0
13304	Current Roll	Current Value	405,089,766	213,325,175	193,332,823	165,593	541,688	1,030,513	1,127,000	31,000	87,000
		Base Value	302,975,618	166,797,086	134,926,862	1,833,124	1,095,537	490,692	1,068,299	31,000	87,000
		Increment Value	102,114,148	46,528,089	58,405,961	(1,667,531)	(553,849)	539,821	58,701	0	0
	Escapes	Increment Value	16,184,731	484,210	15,700,521	0	0	0	0	0	0
	TRA 13304 Total	Increment Value	118,298,879	47,012,299	74,106,482	(1,667,531)	(553,849)	539,821	58,701	0	0
13361	Current Roll	Current Value	2,766,447	1,106,579	1,659,868	0	0	0	0	0	0
		Base Value	2,652,092	1,037,774	1,614,318	0	0	0	0	0	0
		Increment Value	114,355	68,805	45,550	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13361 Total	Increment Value	114,355	68,805	45,550	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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233.06 POMONA - MERGED RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13362	Current Roll	Current Value	23,546,381	12,901,232	13,655,685	0	0	3,010,536	0	0	0
		Base Value	23,540,502	12,173,705	14,247,418	0	0	2,880,621	0	0	0
		Increment Value	5,879	727,527	(591,733)	0	0	129,915	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13362 Total	Increment Value	5,879	727,527	(591,733)	0	0	129,915	0	0	0
13363	Current Roll	Current Value	17,023,055	6,382,894	10,738,161	0	0	0	98,000	0	0
		Base Value	15,831,882	6,132,105	9,783,777	0	0	0	84,000	0	0
		Increment Value	1,191,173	250,789	954,384	0	0	0	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13363 Total	Increment Value	1,191,173	250,789	954,384	0	0	0	14,000	0	0
13364	Current Roll	Current Value	17,453,038	9,800,653	7,652,385	0	0	0	0	0	0
		Base Value	14,651,224	9,259,038	5,392,186	0	0	0	0	0	0
		Increment Value	2,801,814	541,615	2,260,199	0	0	0	0	0	0
	Escapes	Increment Value	(376,193)	(120,356)	(255,837)	0	0	0	0	0	0
	TRA 13364 Total	Increment Value	2,425,621	421,259	2,004,362	0	0	0	0	0	0
13365	Current Roll	Current Value	7,394,462	4,701,729	5,177,041	0	0	2,484,308	0	0	0
		Base Value	5,435,681	2,872,943	4,939,835	0	0	2,377,097	0	0	0
		Increment Value	1,958,781	1,828,786	237,206	0	0	107,211	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13365 Total	Increment Value	1,958,781	1,828,786	237,206	0	0	107,211	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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233.06 POMONA - MERGED RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13367	Current Roll	Current Value	1,024,316	330,187	694,129	0	0	0	0	0	0
		Base Value	1,056,649	315,939	664,174	53,242	23,294	0	0	0	0
		Increment Value	(32,333)	14,248	29,955	(53,242)	(23,294)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13367 Total	Increment Value	(32,333)	14,248	29,955	(53,242)	(23,294)	0	0	0	0
233.06 PROJECT TOTAL											
	Current Roll	Current Value	481,470,502	254,230,728	234,301,068	165,593	655,470	6,525,357	1,239,000	31,000	87,000
		Base Value	373,163,679	204,080,668	172,954,543	1,886,366	1,297,659	5,748,410	1,189,147	31,000	87,000
		Increment Value	108,306,823	50,150,060	61,346,525	(1,720,773)	(642,189)	776,947	49,853	0	0
	Escapes	Increment Value	15,808,538	363,854	15,444,684	0	0	0	0	0	0
	Total	Increment Value	124,115,361	50,513,914	76,791,209	(1,720,773)	(642,189)	776,947	49,853	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2014 - 2015**

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	80,104,864	48,259,690	32,552,174	0	0	0	707,000	0	0
		Increment Value	4,819,415	3,175,747	1,629,668	0	0	0	(14,000)	0	0
	Escapes	Increment Value	54,428	40,074	7,354	0	0	0	(7,000)	0	0
	TRA 3920 Total	Increment Value	4,873,843	3,215,821	1,637,022	0	0	0	(21,000)	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

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2014 - 2015**

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	6,956,564	5,019,376	1,811,351	0	158,690	0	32,853	0	0
		Increment Value	210,617	168,233	69,538	0	(27,363)	0	(209)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3984 Total	Increment Value	210,617	168,233	69,538	0	(27,363)	0	(209)	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	330,032,624	190,806,079	142,479,356	166,941	1,109,695	2,598,847	1,930,600	0	0
		Increment Value	33,296,995	22,253,162	11,311,472	(101,911)	236,913	537,041	(134,400)	0	0
	Escapes	Increment Value	613,884	398,181	194,703	0	0	0	(21,000)	0	0
	TRA 3985 Total	Increment Value	33,910,879	22,651,343	11,506,175	(101,911)	236,913	537,041	(155,400)	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	17,229,838	10,444,110	6,224,882	7,339	632,605	65,098	14,000	0	0
		Increment Value	558,732	88,998	546,540	(1,682)	(73,523)	1,601	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3986 Total	Increment Value	558,732	88,998	546,540	(1,682)	(73,523)	1,601	0	0	0
3989	Current Roll	Current Value	329,693	324,279	5,414	0	0	0	0	0	0
		Base Value	321,782	316,496	5,286	0	0	0	0	0	0
		Increment Value	7,911	7,783	128	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3989 Total	Increment Value	7,911	7,783	128	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2014 - 2015**

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	14,031,441	7,139,215	6,892,226	0	0	0	0	0	0
		Increment Value	345,322	175,701	169,621	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6429 Total	Increment Value	345,322	175,701	169,621	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	2,967,759	1,971,427	996,332	0	0	0	0	0	0
		Increment Value	73,026	48,510	24,516	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8214 Total	Increment Value	73,026	48,510	24,516	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	30,250,006	16,795,523	13,733,083	0	0	0	278,600	0	0
		Increment Value	2,005,893	481,913	1,502,980	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8221 Total	Increment Value	2,005,893	481,913	1,502,980	0	0	0	(21,000)	0	0
14837	Current Roll	Current Value	1,855,601	1,240,835	614,766	0	0	0	0	0	0
		Base Value	1,893,844	1,281,083	612,761	0	0	0	0	0	0
		Increment Value	(38,243)	(40,248)	2,005	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14837 Total	Increment Value	(38,243)	(40,248)	2,005	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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237.02 ROSEMEAD - PROJ. A-1 **Base Year: 2014 - 2015**

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	483,788,722	282,032,999	205,307,451	174,280	1,900,990	2,663,945	2,963,053	0	0
	Increment Value	41,279,668	26,359,799	15,256,468	(103,593)	136,027	538,642	(169,609)	0	0
Escapes	Increment Value	668,312	438,255	202,057	0	0	0	(28,000)	0	0
Total	Increment Value	41,947,980	26,798,054	15,458,525	(103,593)	136,027	538,642	(197,609)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

237.04 ROSEMEAD - RP #2 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12828	Current Roll	Current Value	66,083,875	44,913,221	20,908,086	262,568	0	0	0	0	0
		Base Value	59,752,939	41,767,807	17,558,039	330,041	97,052	0	0	0	0
		Increment Value	6,330,936	3,145,414	3,350,047	(67,473)	(97,052)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12828 Total	Increment Value	6,330,936	3,145,414	3,350,047	(67,473)	(97,052)	0	0	0	0
12829	Current Roll	Current Value	1,152,553	10	1,152,543	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	1,152,553	10	1,152,543	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12829 Total	Increment Value	1,152,553	10	1,152,543	0	0	0	0	0	0
12830	Current Roll	Current Value	181,498,820	94,907,576	87,393,269	91,968	97,325	984,318	7,000	0	0
		Base Value	151,112,963	80,755,511	71,023,054	122,624	142,254	916,480	14,000	0	0
		Increment Value	30,385,857	14,152,065	16,370,215	(30,656)	(44,929)	67,838	(7,000)	0	0
	Escapes	Increment Value	(608,679)	(462,452)	(146,227)	0	0	0	0	0	0
	TRA 12830 Total	Increment Value	29,777,178	13,689,613	16,223,988	(30,656)	(44,929)	67,838	(7,000)	0	0
12831	Current Roll	Current Value	18,236,003	13,892,297	4,343,706	0	0	0	0	0	0
		Base Value	18,059,668	14,091,085	3,968,583	0	0	0	0	0	0
		Increment Value	176,335	(198,788)	375,123	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12831 Total	Increment Value	176,335	(198,788)	375,123	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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237.04 ROSEMEAD - RP #2 **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12832	Current Roll	Current Value	119,085	49,341	69,744	0	0	0	0	0	0
		Base Value	110,882	45,943	64,939	0	0	0	0	0	0
		Increment Value	8,203	3,398	4,805	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12832 Total	Increment Value	8,203	3,398	4,805	0	0	0	0	0	0
14771	Current Roll	Current Value	10,291,879	8,146,937	2,144,942	0	0	0	0	0	0
		Base Value	11,634,913	7,049,454	1,894,576	1,465,843	1,225,040	0	0	0	0
		Increment Value	(1,343,034)	1,097,483	250,366	(1,465,843)	(1,225,040)	0	0	0	0
	Escapes	Increment Value	27,401	27,401	0	0	0	0	0	0	0
	TRA 14771 Total	Increment Value	(1,315,633)	1,124,884	250,366	(1,465,843)	(1,225,040)	0	0	0	0
237.04 PROJECT TOTAL											
	Current Roll	Current Value	277,382,215	161,909,382	116,012,290	354,536	97,325	984,318	7,000	0	0
		Base Value	240,671,365	143,709,800	94,509,191	1,918,508	1,464,346	916,480	14,000	0	0
		Increment Value	36,710,850	18,199,582	21,503,099	(1,563,972)	(1,367,021)	67,838	(7,000)	0	0
	Escapes	Increment Value	(581,278)	(435,051)	(146,227)	0	0	0	0	0	0
	Total	Increment Value	36,129,572	17,764,531	21,356,872	(1,563,972)	(1,367,021)	67,838	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

240.07 SAN FERNANDO - RP #4 **Base Year: 2007 - 2008**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8013	Current Roll	Current Value	69,172,839	45,269,570	28,592,500	150,000	350,000	4,640,231	49,000	150,000	350,000
		Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
		Increment Value	18,489,344	15,411,846	6,705,684	(536,327)	(219,547)	2,872,312	0	0	0
	Escapes	Increment Value	52,547	0	52,547	0	0	0	0	0	0
	TRA 8013 Total	Increment Value	18,541,891	15,411,846	6,758,231	(536,327)	(219,547)	2,872,312	0	0	0
8618	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 8618 Total	Increment Value	0	0	0	0	0	0	0	0	0
240.07 PROJECT TOTAL											
	Current Roll	Current Value	69,172,839	45,269,570	28,592,500	150,000	350,000	4,640,231	49,000	150,000	350,000
		Base Value	50,683,495	29,857,724	21,886,816	686,327	569,547	1,767,919	49,000	150,000	350,000
		Increment Value	18,489,344	15,411,846	6,705,684	(536,327)	(219,547)	2,872,312	0	0	0
	Escapes	Increment Value	52,547	0	52,547	0	0	0	0	0	0
	Total	Increment Value	18,541,891	15,411,846	6,758,231	(536,327)	(219,547)	2,872,312	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 2014 - 2015**

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	16,310,210	7,296,769	9,013,441	0	0	0	0	0	0
		Increment Value	591,602	204,685	386,917	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5068 Total	Increment Value	591,602	204,685	386,917	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	5,553,543	2,251,123	3,302,420	0	0	0	0	0	0
		Increment Value	637,942	211,701	426,241	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5083 Total	Increment Value	637,942	211,701	426,241	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	98,408,291	51,331,513	47,132,778	0	0	0	56,000	0	0
		Increment Value	4,172,883	1,649,619	2,551,264	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5088 Total	Increment Value	4,172,883	1,649,619	2,551,264	0	0	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.02 SAN DIMAS - CREATIVE GROWTH **Base Year: 2014 - 2015**

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	6,915,995	3,458,803	3,457,192	0	0	0	0	0	0
		Increment Value	1,120,366	453,023	667,343	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5092 Total	Increment Value	1,120,366	453,023	667,343	0	0	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	127,188,039	64,338,208	62,905,831	0	0	0	56,000	0	0
		Increment Value	6,522,793	2,519,028	4,031,765	0	0	0	28,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	6,522,793	2,519,028	4,031,765	0	0	0	28,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 2014 - 2015**

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	4,311,969	1,833,129	2,485,840	0	0	0	7,000	0	0
		Increment Value	443,343	55,776	387,567	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5062 Total	Increment Value	443,343	55,776	387,567	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	34,209,334	19,359,388	14,820,803	0	29,143	0	0	0	0
		Increment Value	7,354,860	2,797,603	4,577,982	0	21,275	0	42,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5096 Total	Increment Value	7,354,860	2,797,603	4,577,982	0	21,275	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	100,159,818	46,189,974	53,932,344	0	37,500	0	0	0	0
		Increment Value	8,982,494	5,985,519	7,518,568	0	0	4,415,493	68,600	0	37,500
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5098 Total	Increment Value	8,982,494	5,985,519	7,518,568	0	0	4,415,493	68,600	0	37,500

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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241.03 SAN DIMAS - CRE. GROWTH 76 ANX **Base Year: 2014 - 2015**

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	138,681,121	67,382,491	71,238,987	0	66,643	0	7,000	0	0
	Increment Value	16,780,697	8,838,898	12,484,117	0	21,275	4,415,493	110,600	0	37,500
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	16,780,697	8,838,898	12,484,117	0	21,275	4,415,493	110,600	0	37,500

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2014 - 2015**

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	46,074,216	26,078,349	20,009,867	0	0	0	14,000	0	0
		Increment Value	14,831,510	(447,387)	14,261,699	0	1,010,198	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5429 Total	Increment Value	14,831,510	(447,387)	14,261,699	0	1,010,198	0	(7,000)	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	40,656,331	20,088,438	20,574,893	0	0	0	7,000	0	0
		Increment Value	5,376,245	1,063,424	4,312,821	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5431 Total	Increment Value	5,376,245	1,063,424	4,312,821	0	0	0	0	0	0
12295	Current Roll	Current Value	22,541,747	12,428,229	10,113,518	0	0	0	0	0	0
		Base Value	21,682,717	11,211,283	9,406,814	569,252	495,368	0	0	0	0
		Increment Value	859,030	1,216,946	706,704	(569,252)	(495,368)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12295 Total	Increment Value	859,030	1,216,946	706,704	(569,252)	(495,368)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2014 - 2015**

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	77,887,370	22,863,963	55,023,407	0	0	0	0	0	0
		Increment Value	329,121	633,539	(304,418)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12296 Total	Increment Value	329,121	633,539	(304,418)	0	0	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	9,471,286	4,042,163	5,597,123	0	0	0	168,000	0	0
		Increment Value	1,423,603	900,805	522,798	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13013 Total	Increment Value	1,423,603	900,805	522,798	0	0	0	0	0	0
15758	Current Roll	Current Value	1,767,597	1,767,597	0	0	0	0	0	0	0
		Base Value	1,784,311	1,784,311	0	0	0	0	0	0	0
		Increment Value	(16,714)	(16,714)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15758 Total	Increment Value	(16,714)	(16,714)	0	0	0	0	0	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	33,101,066	15,080,372	14,396,964	1,778,313	1,845,417	0	0	0	0
		Increment Value	1,461,996	1,425,271	382,111	(216,886)	(128,500)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16108 Total	Increment Value	1,461,996	1,425,271	382,111	(216,886)	(128,500)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX **Base Year: 2014 - 2015**

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	230,657,297	101,148,879	125,009,068	2,347,565	2,340,785	0	189,000	0	0
	Increment Value	24,264,791	4,775,884	19,881,715	(786,138)	386,330	0	(7,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	24,264,791	4,775,884	19,881,715	(786,138)	386,330	0	(7,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12082	Current Roll	Current Value	7,328,415	4,614,640	2,804,775	0	0	0	91,000	0	0
		Base Value	6,565,331	4,274,243	2,382,088	0	0	0	91,000	0	0
		Increment Value	763,084	340,397	422,687	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12082 Total	Increment Value	763,084	340,397	422,687	0	0	0	0	0	0
12085	Current Roll	Current Value	1,958,771	1,163,586	809,185	0	0	0	14,000	0	0
		Base Value	1,387,551	841,061	560,490	0	0	0	14,000	0	0
		Increment Value	571,220	322,525	248,695	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12085 Total	Increment Value	571,220	322,525	248,695	0	0	0	0	0	0
12134	Current Roll	Current Value	79,953	79,953	0	0	0	0	0	0	0
		Base Value	73,192	73,192	0	0	0	0	0	0	0
		Increment Value	6,761	6,761	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12134 Total	Increment Value	6,761	6,761	0	0	0	0	0	0	0
12155	Current Roll	Current Value	9,486,486	5,564,606	4,033,880	0	0	0	112,000	0	0
		Base Value	8,488,601	5,154,172	3,439,429	0	0	0	105,000	0	0
		Increment Value	997,885	410,434	594,451	0	0	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12155 Total	Increment Value	997,885	410,434	594,451	0	0	0	7,000	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12156	Current Roll	Current Value	272,928,200	157,665,352	118,921,444	0	28,898	684,894	2,994,600	0	8,000
		Base Value	233,694,991	135,286,954	101,963,545	0	25,913	395,421	3,178,000	0	8,000
		Increment Value	39,233,209	22,378,398	16,957,899	0	2,985	289,473	(183,400)	0	0
	Escapes	Increment Value	220,472	(17,481)	216,953	0	0	0	(21,000)	0	0
	TRA 12156 Total	Increment Value	39,453,681	22,360,917	17,174,852	0	2,985	289,473	(204,400)	0	0
12157	Current Roll	Current Value	28,248,786	15,795,913	12,889,659	0	0	191,786	245,000	0	0
		Base Value	20,007,422	12,588,161	7,832,747	0	0	175,486	238,000	0	0
		Increment Value	8,241,364	3,207,752	5,056,912	0	0	16,300	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12157 Total	Increment Value	8,241,364	3,207,752	5,056,912	0	0	16,300	7,000	0	0
12158	Current Roll	Current Value	3,525,395	2,487,104	1,073,291	0	0	0	35,000	0	0
		Base Value	2,971,334	2,205,783	807,551	0	0	0	42,000	0	0
		Increment Value	554,061	281,321	265,740	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12158 Total	Increment Value	554,061	281,321	265,740	0	0	0	(7,000)	0	0
12159	Current Roll	Current Value	10,854,129	5,156,505	5,914,897	0	3,200	143,473	77,000	0	0
		Base Value	8,999,667	4,248,968	4,940,382	0	3,200	131,283	61,600	0	0
		Increment Value	1,854,462	907,537	974,515	0	0	12,190	15,400	0	0
	Escapes	Increment Value	387,572	167,920	219,652	0	0	0	0	0	0
	TRA 12159 Total	Increment Value	2,242,034	1,075,457	1,194,167	0	0	12,190	15,400	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12160	Current Roll	Current Value	2,588,825	1,275,757	1,327,068	0	0	0	14,000	0	0
		Base Value	2,237,776	932,900	1,325,876	0	0	0	21,000	0	0
		Increment Value	351,049	342,857	1,192	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12160 Total	Increment Value	351,049	342,857	1,192	0	0	0	(7,000)	0	0
12262	Current Roll	Current Value	38,950	38,950	0	0	0	0	0	0	0
		Base Value	35,643	35,643	0	0	0	0	0	0	0
		Increment Value	3,307	3,307	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12262 Total	Increment Value	3,307	3,307	0	0	0	0	0	0	0
12371	Current Roll	Current Value	1,005,014	677,540	362,474	0	0	0	35,000	0	0
		Base Value	927,409	628,579	333,830	0	0	0	35,000	0	0
		Increment Value	77,605	48,961	28,644	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12371 Total	Increment Value	77,605	48,961	28,644	0	0	0	0	0	0
12372	Current Roll	Current Value	19,975,911	11,047,881	9,159,030	0	0	0	231,000	0	0
		Base Value	18,651,917	10,589,175	8,314,742	0	0	0	252,000	0	0
		Increment Value	1,323,994	458,706	844,288	0	0	0	(21,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12372 Total	Increment Value	1,323,994	458,706	844,288	0	0	0	(21,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15663	Current Roll	Current Value	1,931,782	1,165,396	773,386	0	0	0	7,000	0	0
		Base Value	1,548,278	848,010	707,268	0	0	0	7,000	0	0
		Increment Value	383,504	317,386	66,118	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15663 Total	Increment Value	383,504	317,386	66,118	0	0	0	0	0	0
15664	Current Roll	Current Value	388,000	271,600	116,400	0	0	0	0	0	0
		Base Value	122,280	96,556	25,724	0	0	0	0	0	0
		Increment Value	265,720	175,044	90,676	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15664 Total	Increment Value	265,720	175,044	90,676	0	0	0	0	0	0
15687	Current Roll	Current Value	5,736,937	3,702,178	2,118,759	0	0	0	84,000	0	0
		Base Value	5,092,402	3,409,153	1,767,249	0	0	0	84,000	0	0
		Increment Value	644,535	293,025	351,510	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15687 Total	Increment Value	644,535	293,025	351,510	0	0	0	0	0	0
16247	Current Roll	Current Value	7,688,971	3,493,819	4,349,532	0	0	126,380	28,000	0	0
		Base Value	7,801,740	3,875,698	3,968,042	0	0	0	42,000	0	0
		Increment Value	(112,769)	(381,879)	381,490	0	0	126,380	(14,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16247 Total	Increment Value	(112,769)	(381,879)	381,490	0	0	126,380	(14,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX **Base Year: 2009 - 2010**

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
241.06 PROJECT TOTAL										
Current Roll	Current Value	373,764,525	214,200,780	164,653,780	0	32,098	1,146,533	3,967,600	0	8,000
	Base Value	318,605,534	185,088,248	138,368,963	0	29,113	702,190	4,170,600	0	8,000
	Increment Value	55,158,991	29,112,532	26,284,817	0	2,985	444,343	(203,000)	0	0
Escapes	Increment Value	608,044	150,439	436,605	0	0	0	(21,000)	0	0
Total	Increment Value	55,767,035	29,262,971	26,721,422	0	2,985	444,343	(224,000)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
227	Current Roll	Current Value	142,220	142,220	0	0	0	0	0	0	0
		Base Value	364,476	364,476	0	0	0	0	0	0	0
		Increment Value	(222,256)	(222,256)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 227 Total	Increment Value	(222,256)	(222,256)	0	0	0	0	0	0	0
391	Current Roll	Current Value	636,751	636,751	0	0	0	0	0	0	0
		Base Value	582,624	582,624	0	0	0	0	0	0	0
		Increment Value	54,127	54,127	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 391 Total	Increment Value	54,127	54,127	0	0	0	0	0	0	0
405	Current Roll	Current Value	3,948,368	2,253,933	1,694,435	0	0	0	0	0	0
		Base Value	3,382,502	1,973,721	1,396,485	0	19,296	0	7,000	0	0
		Increment Value	565,866	280,212	297,950	0	(19,296)	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 405 Total	Increment Value	565,866	280,212	297,950	0	(19,296)	0	(7,000)	0	0
442	Current Roll	Current Value	161,884	47,042	121,842	0	0	0	7,000	0	0
		Base Value	147,534	43,047	111,487	0	0	0	7,000	0	0
		Increment Value	14,350	3,995	10,355	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 442 Total	Increment Value	14,350	3,995	10,355	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
971	Current Roll	Current Value	177	177	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	177	177	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 971 Total	Increment Value	177	177	0	0	0	0	0	0	0
1308	Current Roll	Current Value	1,501,016	1,371,239	129,777	0	0	0	0	0	0
		Base Value	1,373,417	1,254,667	118,750	0	0	0	0	0	0
		Increment Value	127,599	116,572	11,027	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1308 Total	Increment Value	127,599	116,572	11,027	0	0	0	0	0	0
1403	Current Roll	Current Value	1,695,155	1,342,407	178,261	0	216,487	0	42,000	0	0
		Base Value	1,794,876	1,228,286	163,114	0	475,275	0	71,799	0	0
		Increment Value	(99,721)	114,121	15,147	0	(258,788)	0	(29,799)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1403 Total	Increment Value	(99,721)	114,121	15,147	0	(258,788)	0	(29,799)	0	0
8046	Current Roll	Current Value	964,037	885,719	78,318	0	0	0	0	0	0
		Base Value	882,099	810,433	71,666	0	0	0	0	0	0
		Increment Value	81,938	75,286	6,652	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8046 Total	Increment Value	81,938	75,286	6,652	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9977	Current Roll	Current Value	11,756,685	8,356,615	3,407,070	0	0	0	7,000	0	0
		Base Value	8,869,796	6,539,115	2,337,681	0	0	0	7,000	0	0
		Increment Value	2,886,889	1,817,500	1,069,389	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9977 Total	Increment Value	2,886,889	1,817,500	1,069,389	0	0	0	0	0	0
9978	Current Roll	Current Value	1,136,103	1,109,021	27,082	0	0	0	0	0	0
		Base Value	1,533,403	1,520,214	13,189	0	0	0	0	0	0
		Increment Value	(397,300)	(411,193)	13,893	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9978 Total	Increment Value	(397,300)	(411,193)	13,893	0	0	0	0	0	0
9979	Current Roll	Current Value	149,040	114,942	34,098	0	0	0	0	0	0
		Base Value	136,379	105,175	31,204	0	0	0	0	0	0
		Increment Value	12,661	9,767	2,894	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9979 Total	Increment Value	12,661	9,767	2,894	0	0	0	0	0	0
9980	Current Roll	Current Value	194,675	194,675	0	0	0	0	0	0	0
		Base Value	442,170	442,170	0	0	0	0	0	0	0
		Increment Value	(247,495)	(247,495)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9980 Total	Increment Value	(247,495)	(247,495)	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9981	Current Roll	Current Value	1,737,134	894,935	842,199	0	0	0	0	0	0
		Base Value	1,605,256	834,652	770,604	0	0	0	0	0	0
		Increment Value	131,878	60,283	71,595	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9981 Total	Increment Value	131,878	60,283	71,595	0	0	0	0	0	0
9982	Current Roll	Current Value	376,232,083	195,990,712	191,395,640	0	166,843	9,937,112	1,379,000	0	5,000
		Base Value	334,834,545	177,523,552	163,266,515	75,481	313,040	4,833,443	1,505,000	0	5,600
		Increment Value	41,397,538	18,467,160	28,129,125	(75,481)	(146,197)	5,103,669	(126,000)	0	(600)
	Escapes	Increment Value	428,420	197,370	231,050	0	0	0	0	0	0
	TRA 9982 Total	Increment Value	41,825,958	18,664,530	28,360,175	(75,481)	(146,197)	5,103,669	(126,000)	0	(600)
9983	Current Roll	Current Value	32,796	32,796	0	0	0	0	0	0	0
		Base Value	30,011	30,011	0	0	0	0	0	0	0
		Increment Value	2,785	2,785	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9983 Total	Increment Value	2,785	2,785	0	0	0	0	0	0	0
9984	Current Roll	Current Value	481,945	174,740	328,205	0	0	0	21,000	0	0
		Base Value	492,453	177,418	343,035	0	0	0	28,000	0	0
		Increment Value	(10,508)	(2,678)	(14,830)	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9984 Total	Increment Value	(10,508)	(2,678)	(14,830)	0	0	0	(7,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9987	Current Roll	Current Value	35,421,022	23,704,841	10,880,386	0	1,006,273	0	170,478	0	0
		Base Value	32,512,682	21,453,949	9,834,890	0	1,435,700	0	211,857	0	0
		Increment Value	2,908,340	2,250,892	1,045,496	0	(429,427)	0	(41,379)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9987 Total	Increment Value	2,908,340	2,250,892	1,045,496	0	(429,427)	0	(41,379)	0	0
9989	Current Roll	Current Value	1,011,502	509,561	509,460	0	0	519	7,000	0	0
		Base Value	804,012	360,337	451,154	0	0	479	7,000	0	0
		Increment Value	207,490	149,224	58,306	0	0	40	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9989 Total	Increment Value	207,490	149,224	58,306	0	0	40	0	0	0
10283	Current Roll	Current Value	5,783,273	4,777,791	1,005,482	0	0	0	0	0	0
		Base Value	5,896,453	5,079,715	816,738	0	0	0	0	0	0
		Increment Value	(113,180)	(301,924)	188,744	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10283 Total	Increment Value	(113,180)	(301,924)	188,744	0	0	0	0	0	0
10289	Current Roll	Current Value	71,200	71,200	0	0	0	0	0	0	0
		Base Value	265,302	265,302	0	0	0	0	0	0	0
		Increment Value	(194,102)	(194,102)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10289 Total	Increment Value	(194,102)	(194,102)	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
10292	Current Roll	Current Value	18,059,312	9,499,957	8,559,355	0	0	0	0	0	0
		Base Value	14,497,628	7,348,418	7,149,210	0	0	0	0	0	0
		Increment Value	3,561,684	2,151,539	1,410,145	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10292 Total	Increment Value	3,561,684	2,151,539	1,410,145	0	0	0	0	0	0
10294	Current Roll	Current Value	9,437,268	6,861,280	2,575,988	0	0	0	0	0	0
		Base Value	8,634,953	6,277,961	2,356,992	0	0	0	0	0	0
		Increment Value	802,315	583,319	218,996	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 10294 Total	Increment Value	802,315	583,319	218,996	0	0	0	0	0	0
11214	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 11214 Total	Increment Value	0	0	0	0	0	0	0	0	0
12135	Current Roll	Current Value	37,994,167	30,868,949	7,125,218	0	0	0	0	0	0
		Base Value	94,862,206	88,320,003	6,542,203	0	0	0	0	0	0
		Increment Value	(56,868,039)	(57,451,054)	583,015	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12135 Total	Increment Value	(56,868,039)	(57,451,054)	583,015	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12149	Current Roll	Current Value	513,464	513,464	0	0	0	0	0	0	0
		Base Value	469,831	469,831	0	0	0	0	0	0	0
		Increment Value	43,633	43,633	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12149 Total	Increment Value	43,633	43,633	0	0	0	0	0	0	0
12154	Current Roll	Current Value	52,129	52,129	0	0	0	0	0	0	0
		Base Value	47,704	47,704	0	0	0	0	0	0	0
		Increment Value	4,425	4,425	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12154 Total	Increment Value	4,425	4,425	0	0	0	0	0	0	0
13495	Current Roll	Current Value	10,450,113	2,701,749	7,748,364	0	0	0	0	0	0
		Base Value	9,888,978	1,745,145	8,143,833	0	0	0	0	0	0
		Increment Value	561,135	956,604	(395,469)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13495 Total	Increment Value	561,135	956,604	(395,469)	0	0	0	0	0	0
14708	Current Roll	Current Value	1,608,264	1,608,264	0	0	0	0	0	0	0
		Base Value	1,471,543	1,471,543	0	0	0	0	0	0	0
		Increment Value	136,721	136,721	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14708 Total	Increment Value	136,721	136,721	0	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
14868	Current Roll	Current Value	227,369	227,369	0	0	0	0	0	0	0
		Base Value	208,042	208,042	0	0	0	0	0	0	0
		Increment Value	19,327	19,327	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14868 Total	Increment Value	19,327	19,327	0	0	0	0	0	0	0
15119	Current Roll	Current Value	647,551	282,617	364,934	0	0	0	0	0	0
		Base Value	297,505	258,691	38,814	0	0	0	0	0	0
		Increment Value	350,046	23,926	326,120	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15119 Total	Increment Value	350,046	23,926	326,120	0	0	0	0	0	0
15220	Current Roll	Current Value	133,249	122,590	10,659	0	0	0	0	0	0
		Base Value	128,404	127,344	1,060	0	0	0	0	0	0
		Increment Value	4,845	(4,754)	9,599	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15220 Total	Increment Value	4,845	(4,754)	9,599	0	0	0	0	0	0
15221	Current Roll	Current Value	266,500	266,500	0	0	0	0	0	0	0
		Base Value	254,689	254,689	0	0	0	0	0	0	0
		Increment Value	11,811	11,811	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15221 Total	Increment Value	11,811	11,811	0	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15353	Current Roll	Current Value	8,825,294	5,011,809	3,918,485	0	0	0	105,000	0	0
		Base Value	10,014,683	5,915,851	4,231,832	0	0	0	133,000	0	0
		Increment Value	(1,189,389)	(904,042)	(313,347)	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15353 Total	Increment Value	(1,189,389)	(904,042)	(313,347)	0	0	0	(28,000)	0	0
15354	Current Roll	Current Value	283,556	122,357	168,199	0	0	0	7,000	0	0
		Base Value	258,876	111,971	153,905	0	0	0	7,000	0	0
		Increment Value	24,680	10,386	14,294	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15354 Total	Increment Value	24,680	10,386	14,294	0	0	0	0	0	0
15406	Current Roll	Current Value	951,327	460,596	497,731	0	0	0	7,000	0	0
		Base Value	869,873	421,450	455,423	0	0	0	7,000	0	0
		Increment Value	81,454	39,146	42,308	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15406 Total	Increment Value	81,454	39,146	42,308	0	0	0	0	0	0
15407	Current Roll	Current Value	704,979	704,979	0	0	0	0	0	0	0
		Base Value	645,048	645,048	0	0	0	0	0	0	0
		Increment Value	59,931	59,931	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15407 Total	Increment Value	59,931	59,931	0	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15409	Current Roll	Current Value	1,454,827	707,936	746,891	0	0	0	0	0	0
		Base Value	1,331,184	647,772	683,412	0	0	0	0	0	0
		Increment Value	123,643	60,164	63,479	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15409 Total	Increment Value	123,643	60,164	63,479	0	0	0	0	0	0
15446	Current Roll	Current Value	215,890	151,597	64,293	0	0	0	0	0	0
		Base Value	197,543	138,712	58,831	0	0	0	0	0	0
		Increment Value	18,347	12,885	5,462	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15446 Total	Increment Value	18,347	12,885	5,462	0	0	0	0	0	0
15548	Current Roll	Current Value	1,982,391	1,714,110	268,281	0	0	0	0	0	0
		Base Value	1,573,757	1,288,736	285,021	0	0	0	0	0	0
		Increment Value	408,634	425,374	(16,740)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15548 Total	Increment Value	408,634	425,374	(16,740)	0	0	0	0	0	0
15549	Current Roll	Current Value	1,944,688	1,214,796	729,892	0	0	0	0	0	0
		Base Value	1,779,363	1,111,521	667,842	0	0	0	0	0	0
		Increment Value	165,325	103,275	62,050	0	0	0	0	0	0
	Escapes	Increment Value	(697,181)	(288,789)	(429,392)	0	0	0	(21,000)	0	0
	TRA 15549 Total	Increment Value	(531,856)	(185,514)	(367,342)	0	0	0	(21,000)	0	0

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15616	Current Roll	Current Value	5,060,757	4,497,912	2,207,558	0	0	1,644,713	0	0	0
		Base Value	5,018,453	3,335,489	1,682,964	0	0	0	0	0	0
		Increment Value	42,304	1,162,423	524,594	0	0	1,644,713	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15616 Total	Increment Value	42,304	1,162,423	524,594	0	0	1,644,713	0	0	0
15617	Current Roll	Current Value	2,020,077	1,758,907	261,170	0	0	0	0	0	0
		Base Value	2,275,087	2,089,878	185,209	0	0	0	0	0	0
		Increment Value	(255,010)	(330,971)	75,961	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15617 Total	Increment Value	(255,010)	(330,971)	75,961	0	0	0	0	0	0
15796	Current Roll	Current Value	65,167	29,757	42,410	0	0	0	7,000	0	0
		Base Value	59,039	27,231	38,808	0	0	0	7,000	0	0
		Increment Value	6,128	2,526	3,602	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15796 Total	Increment Value	6,128	2,526	3,602	0	0	0	0	0	0
16127	Current Roll	Current Value	223,109	223,109	0	0	0	0	0	0	0
		Base Value	204,145	204,145	0	0	0	0	0	0	0
		Increment Value	18,964	18,964	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16127 Total	Increment Value	18,964	18,964	0	0	0	0	0	0	0

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249.03 SANTA CLARITA - NEWHALL RP **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
16128	Current Roll	Current Value	1,769,565	1,567,025	202,540	0	0	0	0	0	0
		Base Value	2,050,155	1,823,817	226,338	0	0	0	0	0	0
		Increment Value	(280,590)	(256,792)	(23,798)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16128 Total	Increment Value	(280,590)	(256,792)	(23,798)	0	0	0	0	0	0
16333	Current Roll	Current Value	265,474	122,464	150,010	0	0	0	7,000	0	0
		Base Value	242,316	112,056	137,260	0	0	0	7,000	0	0
		Increment Value	23,158	10,408	12,750	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16333 Total	Increment Value	23,158	10,408	12,750	0	0	0	0	0	0
249.03 PROJECT TOTAL											
	Current Roll	Current Value	548,213,553	313,903,539	246,274,233	0	1,389,603	11,582,344	1,766,478	0	5,000
		Base Value	553,230,995	344,991,912	212,765,469	75,481	2,243,311	4,833,922	2,005,656	0	5,600
		Increment Value	(5,017,442)	(31,088,373)	33,508,764	(75,481)	(853,708)	6,748,422	(239,178)	0	(600)
	Escapes	Increment Value	(268,761)	(91,419)	(198,342)	0	0	0	(21,000)	0	0
	Total	Increment Value	(5,286,203)	(31,179,792)	33,310,422	(75,481)	(853,708)	6,748,422	(260,178)	0	(600)

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250.02 SANTA FE SPRINGS - FLOOD RANCH **Base Year: 2014 - 2015**

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	1,890,557	2,043,516	0	0	3,934,073	0	0	0
		Increment Value	0	46,527	50,291	0	0	96,818	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5913 Total	Increment Value	0	46,527	50,291	0	0	96,818	0	0	0
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	41,830,870	26,910,145	23,811,508	0	42,000	7,968,183	922,600	0	42,000
		Increment Value	4,332,991	2,845,208	1,427,513	0	157,100	109,430	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5914 Total	Increment Value	4,332,991	2,845,208	1,427,513	0	157,100	109,430	(12,600)	0	0
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	41,830,870	28,800,702	25,855,024	0	42,000	11,902,256	922,600	0	42,000
		Increment Value	4,332,991	2,891,735	1,477,804	0	157,100	206,248	(12,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	4,332,991	2,891,735	1,477,804	0	157,100	206,248	(12,600)	0	0

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250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 2014 - 2015**

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	121,246,704	52,160,734	69,417,020	0	18,950	0	350,000	0	0
		Increment Value	10,771,322	3,808,420	6,961,502	0	0	0	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5310 Total	Increment Value	10,771,322	3,808,420	6,961,502	0	0	0	(1,400)	0	0
5311	Current Roll	Current Value	12,000,000	4,000,000	8,000,000	0	0	0	0	0	0
		Base Value	12,000,000	4,000,000	8,000,000	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 5311 Total	Increment Value	0	0	0	0	0	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	73,554,844	23,576,025	49,978,819	0	0	0	0	0	0
		Increment Value	1,978,476	2,635,008	(656,532)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5314 Total	Increment Value	1,978,476	2,635,008	(656,532)	0	0	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	2,436,063	2,109,666	326,397	0	0	0	0	0	0
		Increment Value	(336,963)	(118,566)	(218,397)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5320 Total	Increment Value	(336,963)	(118,566)	(218,397)	0	0	0	0	0	0

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250.03 SANTA FE SPRINGS - PIO/TELEG **Base Year: 2014 - 2015**

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	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5911 Total	Increment Value	0	0	0	0	0	0	0	0	0
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	209,237,611	81,846,425	127,722,236	0	18,950	0	350,000	0	0
		Increment Value	12,412,835	6,324,862	6,086,573	0	0	0	(1,400)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	12,412,835	6,324,862	6,086,573	0	0	0	(1,400)	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2014 - 2015**

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	35,772,726	16,383,524	19,389,202	0	0	0	0	0	0
		Increment Value	3,409,192	2,566,523	842,669	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5000 Total	Increment Value	3,409,192	2,566,523	842,669	0	0	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	113,026,643	94,108,343	18,918,300	0	0	0	0	0	0
		Increment Value	41,142,972	52,093,290	(10,950,318)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5318 Total	Increment Value	41,142,972	52,093,290	(10,950,318)	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	10,199,324	9,989,678	209,646	0	0	0	0	0	0
		Increment Value	(4,593,124)	(4,557,478)	(35,646)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5319 Total	Increment Value	(4,593,124)	(4,557,478)	(35,646)	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	51,391,568	23,475,126	27,916,442	0	0	0	0	0	0
		Increment Value	6,450,030	2,367,751	4,082,279	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5344 Total	Increment Value	6,450,030	2,367,751	4,082,279	0	0	0	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2014 - 2015**

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	6,300,000	3,540,000	2,760,000	0	0	0	0	0	0
		Increment Value	3,374,000	1,960,000	1,414,000	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5347 Total	Increment Value	3,374,000	1,960,000	1,414,000	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	39,763,278	18,621,977	21,141,301	0	0	0	0	0	0
		Increment Value	9,899,150	3,071,038	6,828,112	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5352 Total	Increment Value	9,899,150	3,071,038	6,828,112	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	132,216,572	54,029,634	90,978,938	577,953	661,934	13,931,887	0	25,000	75,000
		Increment Value	7,188,233	2,509,954	4,890,199	21,220	29,957	263,097	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5354 Total	Increment Value	7,188,233	2,509,954	4,890,199	21,220	29,957	263,097	0	0	0
5365	Current Roll	Current Value	41,670,820	19,718,830	21,951,990	0	0	0	0	0	0
		Base Value	38,787,235	16,729,189	22,058,046	0	0	0	0	0	0
		Increment Value	2,883,585	2,989,641	(106,056)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5365 Total	Increment Value	2,883,585	2,989,641	(106,056)	0	0	0	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2014 - 2015**

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	117,566,401	36,031,158	53,398,699	13,631,047	14,505,497	0	0	0	0
		Increment Value	3,430,643	902,511	1,486,774	719,000	322,358	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5912 Total	Increment Value	3,430,643	902,511	1,486,774	719,000	322,358	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	1,798,630	1,139,196	659,434	0	0	0	0	0	0
		Increment Value	41,850	25,622	16,228	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5915 Total	Increment Value	41,850	25,622	16,228	0	0	0	0	0	0
5918	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 5918 Total	Increment Value	0	0	0	0	0	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	141,832,092	74,202,652	67,294,448	10,836	324,156	0	0	0	0
		Increment Value	14,380,407	9,784,407	4,930,992	(10,836)	(324,156)	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	16,786,429	10,605,603	6,515,818	(10,836)	(324,156)	0	0	0	0

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2014 - 2015**

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	156,054	145,322	10,732	0	0	0	0	0	0
		Increment Value	3,838	3,575	263	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5926 Total	Increment Value	3,838	3,575	263	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	12,928,508	5,832,840	7,095,668	0	0	0	0	0	0
		Increment Value	315,353	140,727	174,626	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5947 Total	Increment Value	315,353	140,727	174,626	0	0	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	104,774,088	52,152,218	44,680,674	5,565,938	2,375,258	0	0	0	0
		Increment Value	5,587,691	3,095,111	3,272,797	(547,355)	(232,862)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6141 Total	Increment Value	5,587,691	3,095,111	3,272,797	(547,355)	(232,862)	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	141,426,537	62,321,543	79,104,994	0	0	0	0	0	0
		Increment Value	4,394,930	3,074,681	1,320,249	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9060 Total	Increment Value	4,394,930	3,074,681	1,320,249	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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250.04 SANTA FE SPRINGS - NORWALK BLVD. **Base Year: 2014 - 2015**

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	32,282,853	15,875,107	22,083,928	210,835	574,709	6,221,726	0	0	240,000
		Increment Value	2,765,930	3,212,590	252,004	(210,835)	(334,709)	153,120	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9106 Total	Increment Value	2,765,930	3,212,590	252,004	(210,835)	(334,709)	153,120	0	0	0
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	5,658,313	863,238	4,795,075	0	0	0	0	0	0
		Increment Value	(5,658,313)	1,185,983	(1,618,782)	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	(5,658,313)	1,185,983	(1,618,782)	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	985,880,822	485,440,745	482,495,527	19,996,609	18,441,554	20,153,613	0	25,000	315,000
		Increment Value	95,016,367	84,425,926	16,800,390	471,194	960,588	5,641,731	0	500,000	1,500,000
	Escapes	Increment Value	2,406,022	821,196	1,584,826	0	0	0	0	0	0
	Total	Increment Value	97,422,389	85,247,122	18,385,216	471,194	960,588	5,641,731	0	500,000	1,500,000

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2014 - 2015**

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	93,720,104	53,916,012	40,116,292	0	0	0	312,200	0	0
		Increment Value	64,766,980	2,371,789	62,868,391	0	0	0	473,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5323 Total	Increment Value	64,766,980	2,371,789	62,868,391	0	0	0	473,200	0	0
5324	Current Roll	Current Value	7,000,038	6,720,730	279,308	0	0	0	0	0	0
		Base Value	6,831,907	6,559,307	272,600	0	0	0	0	0	0
		Increment Value	168,131	161,423	6,708	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5324 Total	Increment Value	168,131	161,423	6,708	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	26,306,651	8,715,632	17,554,591	8,709	27,719	0	0	0	0
		Increment Value	370,857	226,862	180,423	(8,709)	(27,719)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5325 Total	Increment Value	370,857	226,862	180,423	(8,709)	(27,719)	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	85,256,050	45,591,267	40,333,718	0	0	598,935	70,000	0	0
		Increment Value	12,221,630	1,873,563	10,446,807	0	0	14,740	84,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5326 Total	Increment Value	12,221,630	1,873,563	10,446,807	0	0	14,740	84,000	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2014 - 2015**

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	119,696,369	57,581,506	61,987,275	57,048	70,540	0	0	0	0
		Increment Value	22,219,956	24,708,366	171,300	(13,558)	(37,649)	2,608,503	0	0	0
	Escapes	Increment Value	962,414	2,304,585	(1,342,171)	0	0	0	0	0	0
	TRA 5332 Total	Increment Value	23,182,370	27,012,951	(1,170,871)	(13,558)	(37,649)	2,608,503	0	0	0
5333	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5333 Total	Increment Value	0	0	0	0	0	0	0	0	0
5336	Current Roll	Current Value	12,638,089	1,577,527	11,060,562	0	0	0	0	0	0
		Base Value	12,334,530	1,539,637	10,794,893	0	0	0	0	0	0
		Increment Value	303,559	37,890	265,669	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5336 Total	Increment Value	303,559	37,890	265,669	0	0	0	0	0	0
5338	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5338 Total	Increment Value	0	0	0	0	0	0	0	0	0

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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	3,094,306	1,890,641	1,203,665	0	0	0	0	0	0
		Increment Value	76,149	46,527	29,622	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5346 Total	Increment Value	76,149	46,527	29,622	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	18,444,644	8,737,133	9,707,511	0	0	0	0	0	0
		Increment Value	453,928	215,023	238,905	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5358 Total	Increment Value	453,928	215,023	238,905	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	25,785,691	11,838,135	13,947,556	0	0	0	0	0	0
		Increment Value	634,585	291,337	343,248	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5363 Total	Increment Value	634,585	291,337	343,248	0	0	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	395,879	395,879	0	0	0	0	0	0	0
		Increment Value	9,742	9,742	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5366 Total	Increment Value	9,742	9,742	0	0	0	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	63,482,531	29,151,795	34,202,059	24,823	103,854	0	0	0	0
		Increment Value	1,164,012	1,468,384	(288,765)	(3,805)	(11,802)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5909 Total	Increment Value	1,164,012	1,468,384	(288,765)	(3,805)	(11,802)	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	25,699,633	13,369,451	12,330,182	0	0	0	0	0	0
		Increment Value	756,959	157,811	599,148	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5910 Total	Increment Value	756,959	157,811	599,148	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	109,234,759	39,675,050	62,054,177	3,840,740	3,664,792	0	0	0	0
		Increment Value	25,820,108	976,423	1,527,188	5,032,103	18,284,394	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5921 Total	Increment Value	25,820,108	976,423	1,527,188	5,032,103	18,284,394	0	0	0	0

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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	66,898,967	23,613,318	19,262,551	6,210,982	17,812,116	0	0	0	0
		Increment Value	(24,295,730)	(137,126)	(135,506)	(6,210,982)	(17,812,116)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5923 Total	Increment Value	(24,295,730)	(137,126)	(135,506)	(6,210,982)	(17,812,116)	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	67,514,419	26,293,608	31,819,306	2,935,389	6,466,116	0	0	0	0
		Increment Value	1,972,632	647,075	807,900	162,073	355,584	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9047 Total	Increment Value	1,972,632	647,075	807,900	162,073	355,584	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	93,954,042	38,412,589	54,401,467	717,407	422,579	0	0	0	0
		Increment Value	6,636,333	3,287,696	3,046,402	270,532	31,703	0	0	0	0
	Escapes	Increment Value	511,608	142,837	368,771	0	0	0	0	0	0
	TRA 9049 Total	Increment Value	7,147,941	3,430,533	3,415,173	270,532	31,703	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	55,221,940	28,245,274	27,859,917	707,724	308,616	1,892,591	7,000	0	0
		Increment Value	5,303,773	2,860,342	2,375,631	132,723	(40,031)	24,892	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9053 Total	Increment Value	5,303,773	2,860,342	2,375,631	132,723	(40,031)	24,892	0	0	0

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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	25,253,822	12,386,137	12,867,685	0	0	0	0	0	0
		Increment Value	(3,114,771)	(1,563,311)	(1,551,460)	0	0	0	0	0	0
	Escapes	Increment Value	1,731,000	865,500	865,500	0	0	0	0	0	0
	TRA 9055 Total	Increment Value	(1,383,771)	(697,811)	(685,960)	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	14,546,706	5,059,147	9,402,038	85,521	0	0	0	0	0
		Increment Value	377,264	124,500	231,383	21,381	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9065 Total	Increment Value	377,264	124,500	231,383	21,381	0	0	0	0	0
9096	Current Roll	Current Value	25,681	18,215	7,466	0	0	0	0	0	0
		Base Value	25,066	17,779	7,287	0	0	0	0	0	0
		Increment Value	615	436	179	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9096 Total	Increment Value	615	436	179	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	1,539,574	1,495,884	43,690	0	0	0	0	0	0
		Increment Value	59,347	64,682	(5,335)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9103 Total	Increment Value	59,347	64,682	(5,335)	0	0	0	0	0	0

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250.05 SANTA FE SPRINGS - OIL FIELD **Base Year: 2014 - 2015**

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	50,017,886	17,022,206	32,995,680	0	0	0	0	0	0
		Increment Value	1,230,958	418,921	812,037	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15691 Total	Increment Value	1,230,958	418,921	812,037	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	15,922,805	5,131,079	10,320,429	285,152	186,145	0	0	0	0
		Increment Value	(91,033)	126,275	253,989	(285,152)	(186,145)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15692 Total	Increment Value	(91,033)	126,275	253,989	(285,152)	(186,145)	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	983,332,681	438,392,866	503,884,569	14,873,495	29,062,477	2,491,526	389,200	0	0
		Increment Value	126,742,729	48,338,778	81,956,461	(903,394)	556,219	2,648,135	557,200	0	0
	Escapes	Increment Value	3,205,022	3,312,922	(107,900)	0	0	0	0	0	0
	Total	Increment Value	129,947,751	51,651,700	81,848,561	(903,394)	556,219	2,648,135	557,200	0	0

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2014 - 2015**

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	11,603,117	6,339,682	5,263,435	0	0	0	0	0	0
		Increment Value	253,045	92,160	160,885	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 57 Total	Increment Value	253,045	92,160	160,885	0	0	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	32,791,721	14,681,246	17,617,669	180,370	312,436	0	0	0	0
		Increment Value	(16,580,102)	(11,077,127)	(5,473,576)	(17,887)	(11,512)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2604 Total	Increment Value	(16,580,102)	(11,077,127)	(5,473,576)	(17,887)	(11,512)	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	1,997,336	1,275,936	451,883	215,144	54,373	0	0	0	0
		Increment Value	8,127	31,400	11,119	(29,440)	(4,952)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2619 Total	Increment Value	8,127	31,400	11,119	(29,440)	(4,952)	0	0	0	0
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	62,901,931	29,259,192	28,165,396	2,836,689	2,640,654	0	0	0	0
		Increment Value	(3,925,965)	(407,902)	(424,743)	(2,820,269)	(273,051)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5369 Total	Increment Value	(3,925,965)	(407,902)	(424,743)	(2,820,269)	(273,051)	0	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
5951	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 5951 Total	Increment Value	0	0	0	0	0	0	0	0	0
6142	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6142 Total	Increment Value	0	0	0	0	0	0	0	0	0
6696	Current Roll	Current Value	3,080,501	0	3,080,501	0	0	0	0	0	0
		Base Value	2,258,679	0	2,258,679	0	0	0	0	0	0
		Increment Value	821,822	0	821,822	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6696 Total	Increment Value	821,822	0	821,822	0	0	0	0	0	0
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	124,025,374	53,064,164	71,752,593	0	20,000	791,383	0	0	20,000
		Increment Value	6,701,277	1,932,565	4,788,186	0	0	19,474	0	0	0
	Escapes	Increment Value	205,320	0	205,320	0	0	0	0	0	0
	TRA 6698 Total	Increment Value	6,906,597	1,932,565	4,993,506	0	0	19,474	0	0	0

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TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
6699	Current Roll	Current Value	143,185,212	76,159,780	67,025,432	0	0	0	0	0	0
		Base Value	140,138,853	74,710,797	65,428,056	0	0	0	0	0	0
		Increment Value	3,046,359	1,448,983	1,597,376	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6699 Total	Increment Value	3,046,359	1,448,983	1,597,376	0	0	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	81,598,207	28,142,553	52,778,085	80,124	597,445	0	0	0	0
		Increment Value	5,570,416	53,300	5,238,411	25,588	253,117	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6701 Total	Increment Value	5,570,416	53,300	5,238,411	25,588	253,117	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	2,824,461	1,352,564	1,471,897	0	0	0	0	0	0
		Increment Value	69,510	33,286	36,224	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6702 Total	Increment Value	69,510	33,286	36,224	0	0	0	0	0	0
6703	Current Roll	Current Value	57,537,087	29,339,959	28,197,128	0	0	0	0	0	0
		Base Value	56,155,089	28,635,237	27,519,852	0	0	0	0	0	0
		Increment Value	1,381,998	704,722	677,276	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6703 Total	Increment Value	1,381,998	704,722	677,276	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9010	Current Roll	Current Value	39,628,563	22,132,400	17,227,460	54,024	214,679	0	0	0	0
		Base Value	38,121,119	20,743,297	17,071,079	63,051	243,692	0	0	0	0
		Increment Value	1,507,444	1,389,103	156,381	(9,027)	(29,013)	0	0	0	0
	Escapes	Increment Value	49,951	49,951	0	0	0	0	0	0	0
	TRA 9010 Total	Increment Value	1,557,395	1,439,054	156,381	(9,027)	(29,013)	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	13,552,915	8,470,573	5,082,342	0	0	0	0	0	0
		Increment Value	333,545	208,466	125,079	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9015 Total	Increment Value	333,545	208,466	125,079	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	10,152,731	3,675,064	6,477,667	0	0	0	0	0	0
		Increment Value	249,864	90,445	159,419	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9042 Total	Increment Value	249,864	90,445	159,419	0	0	0	0	0	0
9043	Current Roll	Current Value	9,126,781	2,739,841	6,386,940	0	0	0	0	0	0
		Base Value	7,663,152	2,674,032	4,989,120	0	0	0	0	0	0
		Increment Value	1,463,629	65,809	1,397,820	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9043 Total	Increment Value	1,463,629	65,809	1,397,820	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9044	Current Roll	Current Value	1,683,584	961,874	645,220	70,268	6,222	0	0	0	0
		Base Value	1,650,893	938,772	629,724	76,053	6,344	0	0	0	0
		Increment Value	32,691	23,102	15,496	(5,785)	(122)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9044 Total	Increment Value	32,691	23,102	15,496	(5,785)	(122)	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	17,379,519	9,185,470	8,194,049	0	0	0	0	0	0
		Increment Value	427,705	226,050	201,655	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9048 Total	Increment Value	427,705	226,050	201,655	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	4,809,876	4,750,716	59,160	0	0	0	0	0	0
		Increment Value	118,356	116,905	1,451	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9058 Total	Increment Value	118,356	116,905	1,451	0	0	0	0	0	0
9061	Current Roll	Current Value	34,149,373	13,531,215	20,618,158	0	0	0	0	0	0
		Base Value	31,053,175	12,279,038	18,774,137	0	0	0	0	0	0
		Increment Value	3,096,198	1,252,177	1,844,021	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9061 Total	Increment Value	3,096,198	1,252,177	1,844,021	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9064	Current Roll	Current Value	16,591,469	7,544,860	9,046,609	0	0	0	0	0	0
		Base Value	14,158,077	6,139,495	8,018,582	0	0	0	0	0	0
		Increment Value	2,433,392	1,405,365	1,028,027	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9064 Total	Increment Value	2,433,392	1,405,365	1,028,027	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	564,701	355,553	209,148	0	0	0	0	0	0
		Increment Value	13,896	8,750	5,146	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9076 Total	Increment Value	13,896	8,750	5,146	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	9,736,671	3,386,416	6,350,255	0	0	0	0	0	0
		Increment Value	239,625	83,341	156,284	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9084 Total	Increment Value	239,625	83,341	156,284	0	0	0	0	0	0
9087	Current Roll	Current Value	3,418,709	576,119	2,842,590	0	0	0	0	0	0
		Base Value	1,925,705	562,282	1,363,423	0	0	0	0	0	0
		Increment Value	1,493,004	13,837	1,479,167	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9087 Total	Increment Value	1,493,004	13,837	1,479,167	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9091	Current Roll	Current Value	3,152,876	1,084,810	2,068,066	0	0	0	0	0	0
		Base Value	1,907,149	1,058,755	848,394	0	0	0	0	0	0
		Increment Value	1,245,727	26,055	1,219,672	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9091 Total	Increment Value	1,245,727	26,055	1,219,672	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	1,396,835	811,565	585,270	0	0	0	0	0	0
		Increment Value	266,507	238,292	28,215	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9098 Total	Increment Value	266,507	238,292	28,215	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	11,125,015	2,223,521	8,901,494	0	0	0	0	0	0
		Increment Value	273,792	54,721	219,071	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15627 Total	Increment Value	273,792	54,721	219,071	0	0	0	0	0	0
15755	Current Roll	Current Value	112,979,583	33,209,847	79,769,736	0	0	0	0	0	0
		Base Value	110,040,660	32,412,171	77,628,489	0	0	0	0	0	0
		Increment Value	2,938,923	797,676	2,141,247	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	3,148,923	797,676	2,351,247	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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250.06 SANTA FE SPRINGS - CONSOLIDATED **Base Year: 2014 - 2015**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
15760	Current Roll	Current Value	78,844,770	19,402,476	59,442,294	0	0	0	0	0	0
		Base Value	76,506,227	18,667,677	57,838,550	0	0	0	0	0	0
		Increment Value	2,338,543	734,799	1,603,744	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15760 Total	Increment Value	2,338,543	734,799	1,603,744	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	6,672,509	1,398,505	5,274,004	0	0	0	0	0	0
		Increment Value	164,212	34,417	129,795	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16078 Total	Increment Value	164,212	34,417	129,795	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	8,765,507	2,382,540	6,382,967	0	0	0	0	0	0
		Increment Value	215,721	58,634	157,087	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 16079 Total	Increment Value	215,721	58,634	157,087	0	0	0	0	0	0
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	883,477,204	369,576,813	507,385,399	3,451,431	3,874,944	791,383	0	0	20,000
		Increment Value	16,199,261	(360,669)	19,501,757	(2,856,820)	(65,533)	19,474	0	0	0
	Escapes	Increment Value	465,271	49,951	415,320	0	0	0	0	0	0
	Total	Increment Value	16,664,532	(310,718)	19,917,077	(2,856,820)	(65,533)	19,474	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

252.02 SANTA MONICA - DOWNTOWN **Base Year: 2014 - 2015**

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	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
		Increment Value	(25,503,782)	(8,685,036)	(16,818,746)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8606 Total	Increment Value	(25,503,782)	(8,685,036)	(16,818,746)	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	346,779,997	63,834,089	282,945,908	0	0	0	0	0	0
		Increment Value	(25,503,782)	(8,685,036)	(16,818,746)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(25,503,782)	(8,685,036)	(16,818,746)	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

252.03 SANTA MONICA - EQUAKE RECOVERY **Base Year: 2006 - 2007**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8004	Current Roll	Current Value	12,431,343,900	6,431,317,347	6,359,918,893	20,688,508	44,041,789	402,405,913	16,682,400	1,386,891	4,147,433
		Base Value	6,983,769,099	3,566,734,437	3,762,782,463	9,678,128	31,920,668	368,362,717	18,072,600	323,000	588,280
		Increment Value	5,447,574,801	2,864,582,910	2,597,136,430	11,010,380	12,121,121	34,043,196	(1,390,200)	1,063,891	3,559,153
	Escapes	Increment Value	1,591,183,865	99,090,851	327,886,749	0	(1,200)	(1,164,108,065)	(99,400)	0	0
	TRA 8004 Total	Increment Value	7,038,758,666	2,963,673,761	2,925,023,179	11,010,380	12,119,921	(1,130,064,869)	(1,489,600)	1,063,891	3,559,153
8603	Current Roll	Current Value	909,062,129	394,457,364	545,418,080	355,043	1,637,629	32,424,087	0	42,000	339,900
		Base Value	527,115,077	211,710,312	329,574,509	21,000	339,458	14,530,202	0	0	0
		Increment Value	381,947,052	182,747,052	215,843,571	334,043	1,298,171	17,893,885	0	42,000	339,900
	Escapes	Increment Value	22	11	11	0	0	0	0	0	0
	TRA 8603 Total	Increment Value	381,947,074	182,747,063	215,843,582	334,043	1,298,171	17,893,885	0	42,000	339,900
252.03 PROJECT TOTAL											
	Current Roll	Current Value	13,340,406,029	6,825,774,711	6,905,336,973	21,043,551	45,679,418	434,830,000	16,682,400	1,428,891	4,487,333
		Base Value	7,510,884,176	3,778,444,749	4,092,356,972	9,699,128	32,260,126	382,892,919	18,072,600	323,000	588,280
		Increment Value	5,829,521,853	3,047,329,962	2,812,980,001	11,344,423	13,419,292	51,937,081	(1,390,200)	1,105,891	3,899,053
	Escapes	Increment Value	1,591,183,887	99,090,862	327,886,760	0	(1,200)	(1,164,108,065)	(99,400)	0	0
	Total	Increment Value	7,420,705,740	3,146,420,824	3,140,866,761	11,344,423	13,418,092	(1,112,170,984)	(1,489,600)	1,105,891	3,899,053

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 2015 - 2016**

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	7,249,707	5,364,488	1,753,511	131,708	0	0	0	0	0
		Increment Value	5,917,982	206,570	5,724,512	(13,100)	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7491 Total	Increment Value	5,917,982	206,570	5,724,512	(13,100)	0	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	128,985,031	78,933,573	52,400,434	0	66,760	1,419,736	938,000	0	58,000
		Increment Value	13,340,050	5,726,349	7,626,478	0	0	47,777	(35,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7514 Total	Increment Value	13,340,050	5,726,349	7,626,478	0	0	47,777	(35,000)	0	0
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	31,422,884	18,523,458	14,808,835	0	3,960	1,913,369	0	0	0
		Increment Value	2,480,418	2,159,956	358,686	0	0	38,224	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7519 Total	Increment Value	2,480,418	2,159,956	358,686	0	0	38,224	0	0	0

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Base Type: Adjusted Base for Tier 2

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Report Date 07/15/2016

256.02 SIERRA MADRE - S.M. BLVD. **Base Year: 2015 - 2016**

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	167,657,622	102,821,519	68,962,780	131,708	70,720	3,333,105	938,000	0	58,000
	Increment Value	21,738,450	8,092,875	13,709,676	(13,100)	0	86,001	(35,000)	0	0
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	21,738,450	8,092,875	13,709,676	(13,100)	0	86,001	(35,000)	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
3685	Current Roll	Current Value	38,103,533	19,197,710	19,009,892	0	6,162	19,231	91,000	0	0
		Base Value	32,628,526	15,665,543	17,091,185	0	0	17,602	110,600	0	0
		Increment Value	5,475,007	3,532,167	1,918,707	0	6,162	1,629	(19,600)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3685 Total	Increment Value	5,475,007	3,532,167	1,918,707	0	6,162	1,629	(19,600)	0	0
6593	Current Roll	Current Value	7,356,819	3,178,341	4,178,478	0	0	0	0	0	0
		Base Value	5,319,647	2,615,193	2,704,454	0	0	0	0	0	0
		Increment Value	2,037,172	563,148	1,474,024	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 6593 Total	Increment Value	2,037,172	563,148	1,474,024	0	0	0	0	0	0
9210	Current Roll	Current Value	0	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9210 Total	Increment Value	0	0	0	0	0	0	0	0	0
9212	Current Roll	Current Value	107,677	54,668	53,009	0	0	0	0	0	0
		Base Value	98,529	50,023	48,506	0	0	0	0	0	0
		Increment Value	9,148	4,645	4,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9212 Total	Increment Value	9,148	4,645	4,503	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9336	Current Roll	Current Value	3,374,137	3,374,137	0	0	0	0	0	0	0
		Base Value	3,087,283	3,087,283	0	0	0	0	0	0	0
		Increment Value	286,854	286,854	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9336 Total	Increment Value	286,854	286,854	0	0	0	0	0	0	0
12339	Current Roll	Current Value	2,557,344	1,160,115	1,397,229	0	0	0	0	0	0
		Base Value	2,339,952	1,061,497	1,278,455	0	0	0	0	0	0
		Increment Value	217,392	98,618	118,774	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12339 Total	Increment Value	217,392	98,618	118,774	0	0	0	0	0	0
12376	Current Roll	Current Value	462,583,401	234,505,872	230,040,789	325,129	509,988	1,787,954	820,423	75,000	115,000
		Base Value	373,478,603	182,584,585	191,315,154	999,929	1,251,384	1,635,954	846,495	75,000	115,000
		Increment Value	89,104,798	51,921,287	38,725,635	(674,800)	(741,396)	152,000	(26,072)	0	0
	Escapes	Increment Value	1,564,808	1,275,987	288,821	0	0	0	0	0	0
	TRA 12376 Total	Increment Value	90,669,606	53,197,274	39,014,456	(674,800)	(741,396)	152,000	(26,072)	0	0
12377	Current Roll	Current Value	352,338,536	181,953,538	174,617,081	6,623	99,719	3,773,225	560,000	0	5,200
		Base Value	287,705,718	145,672,586	142,937,547	419,260	454,562	1,241,037	532,000	0	5,200
		Increment Value	64,632,818	36,280,952	31,679,534	(412,637)	(354,843)	2,532,188	28,000	0	0
	Escapes	Increment Value	144,490	0	144,490	0	0	0	0	0	0
	TRA 12377 Total	Increment Value	64,777,308	36,280,952	31,824,024	(412,637)	(354,843)	2,532,188	28,000	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12379	Current Roll	Current Value	10,586,309	5,685,105	5,218,064	0	0	274,860	42,000	0	0
		Base Value	9,802,732	5,463,271	4,367,461	0	0	0	28,000	0	0
		Increment Value	783,577	221,834	850,603	0	0	274,860	14,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12379 Total	Increment Value	783,577	221,834	850,603	0	0	274,860	14,000	0	0
12380	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 12380 Total	Increment Value	0	0	0	0	0	0	0	0	0
12381	Current Roll	Current Value	45,784,532	22,629,442	23,891,516	540,223	726,107	1,849,121	153,635	0	0
		Base Value	35,762,458	17,214,702	18,848,426	700,809	797,900	1,669,244	130,135	0	0
		Increment Value	10,022,074	5,414,740	5,043,090	(160,586)	(71,793)	179,877	23,500	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12381 Total	Increment Value	10,022,074	5,414,740	5,043,090	(160,586)	(71,793)	179,877	23,500	0	0
12390	Current Roll	Current Value	17,127,768	10,689,280	6,438,488	0	0	0	0	0	0
		Base Value	13,462,464	7,753,504	5,708,960	0	0	0	0	0	0
		Increment Value	3,665,304	2,935,776	729,528	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12390 Total	Increment Value	3,665,304	2,935,776	729,528	0	0	0	0	0	0

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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3 **Base Year: 2009 - 2010**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12401	Current Roll	Current Value	12,810,741	6,986,964	6,019,777	0	0	0	196,000	0	0
		Base Value	10,105,686	5,375,481	4,954,205	0	0	0	224,000	0	0
		Increment Value	2,705,055	1,611,483	1,065,572	0	0	0	(28,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12401 Total	Increment Value	2,705,055	1,611,483	1,065,572	0	0	0	(28,000)	0	0
14786	Current Roll	Current Value	43,455,047	21,131,132	22,342,115	0	0	0	18,200	0	0
		Base Value	26,081,386	9,841,542	16,239,844	0	0	0	0	0	0
		Increment Value	17,373,661	11,289,590	6,102,271	0	0	0	18,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14786 Total	Increment Value	17,373,661	11,289,590	6,102,271	0	0	0	18,200	0	0
14787	Current Roll	Current Value	1,141,364	1,043,540	97,824	0	0	0	0	0	0
		Base Value	1,044,335	954,825	89,510	0	0	0	0	0	0
		Increment Value	97,029	88,715	8,314	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 14787 Total	Increment Value	97,029	88,715	8,314	0	0	0	0	0	0
262.04 PROJECT TOTAL											
	Current Roll	Current Value	997,327,208	511,589,844	493,304,262	871,975	1,341,976	7,704,391	1,881,258	75,000	120,200
		Base Value	800,917,319	397,340,035	405,583,707	2,119,998	2,503,846	4,563,837	1,871,230	75,000	120,200
		Increment Value	196,409,889	114,249,809	87,720,555	(1,248,023)	(1,161,870)	3,140,554	10,028	0	0
	Escapes	Increment Value	1,709,298	1,275,987	433,311	0	0	0	0	0	0
	Total	Increment Value	198,119,187	115,525,796	88,153,866	(1,248,023)	(1,161,870)	3,140,554	10,028	0	0

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264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2014 - 2015**

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	713,920	254,609	459,311	0	0	0	0	0	0
		Increment Value	17,567	6,264	11,303	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 665 Total	Increment Value	17,567	6,264	11,303	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	529,806,326	259,512,733	266,925,236	9,700,084	9,273,971	12,281,098	3,318,000	0	6,600
		Increment Value	44,140,503	15,599,913	27,224,222	2,259,667	(311,545)	738,154	(106,400)	0	0
	Escapes	Increment Value	285,173	200,058	85,115	0	0	0	0	0	0
	TRA 668 Total	Increment Value	44,425,676	15,799,971	27,309,337	2,259,667	(311,545)	738,154	(106,400)	0	0
669	Current Roll	Current Value	115,849	104,347	11,502	0	0	0	0	0	0
		Base Value	113,068	101,841	11,227	0	0	0	0	0	0
		Increment Value	2,781	2,506	275	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 669 Total	Increment Value	2,781	2,506	275	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	39,610,425	12,644,704	26,965,721	0	0	0	0	0	0
		Increment Value	974,822	311,185	663,637	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 671 Total	Increment Value	974,822	311,185	663,637	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2014 - 2015**

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	1,334,522	1,334,522	0	0	0	0	0	0	0
		Increment Value	32,836	32,836	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 746 Total	Increment Value	32,836	32,836	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	210,568,018	87,174,943	79,118,957	40,071,556	4,202,562	0	0	0	0
		Increment Value	27,325,866	(173,766)	(137,488)	27,074,746	562,374	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 747 Total	Increment Value	27,325,866	(173,766)	(137,488)	27,074,746	562,374	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	100,023,451	41,012,583	57,081,292	0	4,005,273	0	2,075,697	0	0
		Increment Value	15,984,865	8,900,678	7,096,753	0	(140,081)	0	(127,515)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3334 Total	Increment Value	15,984,865	8,900,678	7,096,753	0	(140,081)	0	(127,515)	0	0
3344	Current Roll	Current Value	329,955	329,955	0	0	0	0	0	0	0
		Base Value	322,036	322,036	0	0	0	0	0	0	0
		Increment Value	7,919	7,919	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3344 Total	Increment Value	7,919	7,919	0	0	0	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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264.02 SOUTH GATE - PROJ. # 1 **Base Year: 2014 - 2015**

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	31,490,885	18,363,160	24,842,607	0	6,470	11,504,352	217,000	0	0
		Increment Value	1,493,101	864,644	927,319	0	0	305,862	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7258 Total	Increment Value	1,493,101	864,644	927,319	0	0	305,862	(7,000)	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	913,982,651	420,721,131	455,404,351	49,771,640	17,488,276	23,785,450	5,610,697	0	6,600
		Increment Value	89,980,260	25,552,179	35,786,021	29,334,413	110,748	1,044,016	(240,915)	0	0
	Escapes	Increment Value	285,173	200,058	85,115	0	0	0	0	0	0
	Total	Increment Value	90,265,433	25,752,237	35,871,136	29,334,413	110,748	1,044,016	(240,915)	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
1307	Current Roll	Current Value	66,359,900	39,966,644	26,407,256	0	0	0	14,000	0	0
		Base Value	51,723,247	28,997,406	22,739,841	0	0	0	14,000	0	0
		Increment Value	14,636,653	10,969,238	3,667,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 1307 Total	Increment Value	14,636,653	10,969,238	3,667,415	0	0	0	0	0	0
7890	Current Roll	Current Value	521,506	521,506	0	0	0	0	0	0	0
		Base Value	467,836	467,836	0	0	0	0	0	0	0
		Increment Value	53,670	53,670	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 7890 Total	Increment Value	53,670	53,670	0	0	0	0	0	0	0
264.04 PROJECT TOTAL											
	Current Roll	Current Value	66,881,406	40,488,150	26,407,256	0	0	0	14,000	0	0
		Base Value	52,191,083	29,465,242	22,739,841	0	0	0	14,000	0	0
		Increment Value	14,690,323	11,022,908	3,667,415	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	14,690,323	11,022,908	3,667,415	0	0	0	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

276.03 VERNON - INDUSTRIAL RP '99 ANX **Base Year: 2011 - 2012**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12382	Current Roll	Current Value	56,949,187	34,155,671	22,793,516	0	0	0	0	0	0
		Base Value	55,360,607	32,976,941	22,383,666	0	0	0	0	0	0
		Increment Value	1,588,580	1,178,730	409,850	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12382 Total	Increment Value	1,588,580	1,178,730	409,850	0	0	0	0	0	0
12383	Current Roll	Current Value	116,750,291	54,337,907	59,443,425	1,603,769	1,365,190	0	0	0	0
		Base Value	106,462,404	49,263,341	52,804,418	2,500,154	1,894,491	0	0	0	0
		Increment Value	10,287,887	5,074,566	6,639,007	(896,385)	(529,301)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12383 Total	Increment Value	10,287,887	5,074,566	6,639,007	(896,385)	(529,301)	0	0	0	0
276.03 PROJECT TOTAL											
	Current Roll	Current Value	173,699,478	88,493,578	82,236,941	1,603,769	1,365,190	0	0	0	0
		Base Value	161,823,011	82,240,282	75,188,084	2,500,154	1,894,491	0	0	0	0
		Increment Value	11,876,467	6,253,296	7,048,857	(896,385)	(529,301)	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	11,876,467	6,253,296	7,048,857	(896,385)	(529,301)	0	0	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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280.03 WEST COVINA - CBD **Base Year: 2014 - 2015**

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	575,180,472	199,079,304	381,032,137	3,419,219	1,727,304	9,912,492	35,000	60,000	70,000
		Increment Value	53,768,277	38,419,922	20,185,143	(855,706)	57,636	4,038,718	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9470 Total	Increment Value	53,768,277	38,419,922	20,185,143	(855,706)	57,636	4,038,718	0	0	0
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	575,180,472	199,079,304	381,032,137	3,419,219	1,727,304	9,912,492	35,000	60,000	70,000
		Increment Value	53,768,277	38,419,922	20,185,143	(855,706)	57,636	4,038,718	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	53,768,277	38,419,922	20,185,143	(855,706)	57,636	4,038,718	0	0	0

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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Report Date 07/15/2016

280.04 WEST COVINA - EASTLAND **Base Year: 2014 - 2015**

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	336,721,522	136,378,767	198,686,887	435,748	1,220,120	0	0	0	0
		Increment Value	64,709,800	20,190,240	45,723,722	(133,767)	(1,070,395)	0	0	0	0
	Escapes	Increment Value	2,777,460	19,516	2,757,944	0	0	0	0	0	0
	TRA 3117 Total	Increment Value	67,487,260	20,209,756	48,481,666	(133,767)	(1,070,395)	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	336,721,522	136,378,767	198,686,887	435,748	1,220,120	0	0	0	0
		Increment Value	64,709,800	20,190,240	45,723,722	(133,767)	(1,070,395)	0	0	0	0
	Escapes	Increment Value	2,777,460	19,516	2,757,944	0	0	0	0	0	0
	Total	Increment Value	67,487,260	20,209,756	48,481,666	(133,767)	(1,070,395)	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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280.05 WEST COVINA - CBD /81 ANX **Base Year: 2014 - 2015**

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	110,443,248	51,194,246	75,257,239	170,300	6,928	16,178,465	7,000	0	0
		Increment Value	7,651,585	6,420,039	1,967,604	(170,300)	(6,928)	558,830	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3118 Total	Increment Value	7,651,585	6,420,039	1,967,604	(170,300)	(6,928)	558,830	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	232,515,824	102,029,143	210,734,516	10,442,199	24,633,776	82,247,810	609,000	9,465,000	23,002,000
		Increment Value	15,155,494	9,936,172	7,443,808	(105,799)	(1,218,054)	2,063,039	(36,400)	(16,484)	(1,109,522)
	Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
	TRA 9487 Total	Increment Value	15,162,494	9,936,172	7,443,808	(105,799)	(1,218,054)	2,063,039	(43,400)	(16,484)	(1,109,522)
9502	Current Roll	Current Value	66,025,087	32,861,587	33,163,500	0	0	0	0	0	0
		Base Value	57,708,800	26,571,486	31,137,314	0	0	0	0	0	0
		Increment Value	8,316,287	6,290,101	2,026,186	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9502 Total	Increment Value	8,316,287	6,290,101	2,026,186	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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280.05 WEST COVINA - CBD /81 ANX **Base Year: 2014 - 2015**

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	400,667,872	179,794,875	317,129,069	10,612,499	24,640,704	98,426,275	616,000	9,465,000	23,002,000
	Increment Value	31,123,366	22,646,312	11,437,598	(276,099)	(1,224,982)	2,621,869	(36,400)	(16,484)	(1,109,522)
Escapes	Increment Value	7,000	0	0	0	0	0	(7,000)	0	0
Total	Increment Value	31,130,366	22,646,312	11,437,598	(276,099)	(1,224,982)	2,621,869	(43,400)	(16,484)	(1,109,522)

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Base Type: Adjusted Base for Tier 2

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
2215	Current Roll	Current Value	1,030,454	467,963	1,035,732	0	12,000	473,241	0	0	12,000
		Base Value	961,714	436,749	966,639	0	12,000	441,674	0	0	12,000
		Increment Value	68,740	31,214	69,093	0	0	31,567	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2215 Total	Increment Value	68,740	31,214	69,093	0	0	31,567	0	0	0
2220	Current Roll	Current Value	77,432	142,781	801,516	0	20,000	866,865	0	0	20,000
		Base Value	0	133,258	748,044	0	20,000	881,302	0	0	20,000
		Increment Value	77,432	9,523	53,472	0	0	(14,437)	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 2220 Total	Increment Value	77,432	9,523	53,472	0	0	(14,437)	0	0	0
3209	Current Roll	Current Value	430,446	307,839	122,607	0	0	0	0	0	0
		Base Value	401,732	287,302	114,430	0	0	0	0	0	0
		Increment Value	28,714	20,537	8,177	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3209 Total	Increment Value	28,714	20,537	8,177	0	0	0	0	0	0
4443	Current Roll	Current Value	17,394,233	5,791,693	11,598,110	0	4,430	0	0	0	0
		Base Value	16,234,042	5,405,291	10,824,321	0	4,430	0	0	0	0
		Increment Value	1,160,191	386,402	773,789	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4443 Total	Increment Value	1,160,191	386,402	773,789	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
4459	Current Roll	Current Value	647,254	276,816	370,438	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	647,254	276,816	370,438	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4459 Total	Increment Value	647,254	276,816	370,438	0	0	0	0	0	0
4464	Current Roll	Current Value	632,504	262,061	370,443	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	632,504	262,061	370,443	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 4464 Total	Increment Value	632,504	262,061	370,443	0	0	0	0	0	0
5696	Current Roll	Current Value	74,841	74,841	0	0	0	0	0	0	0
		Base Value	23,315	23,315	0	0	0	0	0	0	0
		Increment Value	51,526	51,526	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5696 Total	Increment Value	51,526	51,526	0	0	0	0	0	0	0
5697	Current Roll	Current Value	24,979	24,979	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	24,979	24,979	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 5697 Total	Increment Value	24,979	24,979	0	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8249	Current Roll	Current Value	33,811	33,811	0	0	0	0	0	0	0
		Base Value	33,957	33,957	0	0	0	0	0	0	0
		Increment Value	(146)	(146)	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8249 Total	Increment Value	(146)	(146)	0	0	0	0	0	0	0
8250	Current Roll	Current Value	1,512,321	241,805	1,270,516	0	0	0	0	0	0
		Base Value	1,518,811	239,213	1,279,598	0	0	0	0	0	0
		Increment Value	(6,490)	2,592	(9,082)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8250 Total	Increment Value	(6,490)	2,592	(9,082)	0	0	0	0	0	0
8421	Current Roll	Current Value	10,763,526	2,804,352	7,959,174	0	0	0	0	0	0
		Base Value	14,084,456	3,452,818	10,631,638	0	0	0	0	0	0
		Increment Value	(3,320,930)	(648,466)	(2,672,464)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8421 Total	Increment Value	(3,320,930)	(648,466)	(2,672,464)	0	0	0	0	0	0
8425	Current Roll	Current Value	7,154,785	935,948	5,997,642	0	221,195	0	0	0	0
		Base Value	6,692,202	873,508	5,597,499	0	221,195	0	0	0	0
		Increment Value	462,583	62,440	400,143	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8425 Total	Increment Value	462,583	62,440	400,143	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
8453	Current Roll	Current Value	6,480,656	3,089,196	3,391,460	0	0	0	0	0	0
		Base Value	7,566,360	3,074,280	4,492,080	0	0	0	0	0	0
		Increment Value	(1,085,704)	14,916	(1,100,620)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8453 Total	Increment Value	(1,085,704)	14,916	(1,100,620)	0	0	0	0	0	0
8454	Current Roll	Current Value	8,720,453	3,371,989	5,348,464	0	0	0	0	0	0
		Base Value	11,828,940	3,410,880	8,418,060	0	0	0	0	0	0
		Increment Value	(3,108,487)	(38,891)	(3,069,596)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 8454 Total	Increment Value	(3,108,487)	(38,891)	(3,069,596)	0	0	0	0	0	0
9505	Current Roll	Current Value	31,981	0	31,981	0	0	0	0	0	0
		Base Value	26,478	0	26,478	0	0	0	0	0	0
		Increment Value	5,503	0	5,503	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9505 Total	Increment Value	5,503	0	5,503	0	0	0	0	0	0
12712	Current Roll	Current Value	52,621,206	30,038,611	22,575,217	0	21,378	0	14,000	0	0
		Base Value	49,523,850	28,012,974	21,401,064	0	116,812	0	7,000	0	0
		Increment Value	3,097,356	2,025,637	1,174,153	0	(95,434)	0	7,000	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12712 Total	Increment Value	3,097,356	2,025,637	1,174,153	0	(95,434)	0	7,000	0	0

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12713	Current Roll	Current Value	93,463,523	40,333,113	56,856,634	0	164,606	3,764,830	126,000	0	0
		Base Value	84,700,296	37,461,650	50,128,852	0	25,000	2,804,606	110,600	0	0
		Increment Value	8,763,227	2,871,463	6,727,782	0	139,606	960,224	15,400	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12713 Total	Increment Value	8,763,227	2,871,463	6,727,782	0	139,606	960,224	15,400	0	0
12714	Current Roll	Current Value	19,379	19,379	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0	0
		Increment Value	19,379	19,379	0	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12714 Total	Increment Value	19,379	19,379	0	0	0	0	0	0	0
12716	Current Roll	Current Value	11,863,919	11,467,625	21,719,210	0	60,000	21,382,916	0	0	0
		Base Value	10,242,590	4,668,663	16,948,322	0	19,000	11,393,395	0	0	0
		Increment Value	1,621,329	6,798,962	4,770,888	0	41,000	9,989,521	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12716 Total	Increment Value	1,621,329	6,798,962	4,770,888	0	41,000	9,989,521	0	0	0
12717	Current Roll	Current Value	23,989,832	11,767,646	10,780,457	0	1,671,906	0	230,177	0	0
		Base Value	22,274,835	10,982,574	10,061,242	0	1,392,019	0	161,000	0	0
		Increment Value	1,714,997	785,072	719,215	0	279,887	0	69,177	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12717 Total	Increment Value	1,714,997	785,072	719,215	0	279,887	0	69,177	0	0

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12718	Current Roll	Current Value	20,695,000	7,181,000	13,514,000	0	0	0	0	0	0
		Base Value	16,010,269	5,553,523	10,456,746	0	0	0	0	0	0
		Increment Value	4,684,731	1,627,477	3,057,254	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12718 Total	Increment Value	4,684,731	1,627,477	3,057,254	0	0	0	0	0	0
12719	Current Roll	Current Value	1,320,970	1,224,478	96,492	0	0	0	0	0	0
		Base Value	1,199,855	1,109,798	90,057	0	0	0	0	0	0
		Increment Value	121,115	114,680	6,435	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12719 Total	Increment Value	121,115	114,680	6,435	0	0	0	0	0	0
12720	Current Roll	Current Value	2,000,000	1,200,000	800,000	0	0	0	0	0	0
		Base Value	3,168,017	1,900,810	1,267,207	0	0	0	0	0	0
		Increment Value	(1,168,017)	(700,810)	(467,207)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12720 Total	Increment Value	(1,168,017)	(700,810)	(467,207)	0	0	0	0	0	0
12721	Current Roll	Current Value	12,584,462	3,109,107	9,475,355	0	0	0	0	0	0
		Base Value	11,744,876	2,901,685	8,843,191	0	0	0	0	0	0
		Increment Value	839,586	207,422	632,164	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12721 Total	Increment Value	839,586	207,422	632,164	0	0	0	0	0	0

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12722	Current Roll	Current Value	29,005,976	14,858,724	14,273,252	0	0	0	126,000	0	0
		Base Value	21,452,981	12,834,298	8,642,483	0	0	0	23,800	0	0
		Increment Value	7,552,995	2,024,426	5,630,769	0	0	0	102,200	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12722 Total	Increment Value	7,552,995	2,024,426	5,630,769	0	0	0	102,200	0	0
12723	Current Roll	Current Value	35,285,600	11,152,336	24,096,359	0	36,905	0	0	0	0
		Base Value	31,495,335	9,481,630	21,976,800	0	36,905	0	0	0	0
		Increment Value	3,790,265	1,670,706	2,119,559	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12723 Total	Increment Value	3,790,265	1,670,706	2,119,559	0	0	0	0	0	0
12724	Current Roll	Current Value	54,233,213	29,905,491	24,327,722	0	0	0	0	0	0
		Base Value	43,377,333	23,147,471	20,229,862	0	0	0	0	0	0
		Increment Value	10,855,880	6,758,020	4,097,860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12724 Total	Increment Value	10,855,880	6,758,020	4,097,860	0	0	0	0	0	0
12725	Current Roll	Current Value	24,474,209	11,715,191	12,759,018	0	0	0	0	0	0
		Base Value	10,705,405	7,370,805	3,334,600	0	0	0	0	0	0
		Increment Value	13,768,804	4,344,386	9,424,418	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12725 Total	Increment Value	13,768,804	4,344,386	9,424,418	0	0	0	0	0	0

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Base Type: Adjusted Base for Tier 2

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280.08 WEST COVINA - CITYWIDE RP **Base Year: 2010 - 2011**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
12726	Current Roll	Current Value	18,839,006	10,414,954	8,402,277	0	21,775	0	0	0	0
		Base Value	20,561,223	12,482,863	8,063,585	0	21,775	0	7,000	0	0
		Increment Value	(1,722,217)	(2,067,909)	338,692	0	0	0	(7,000)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12726 Total	Increment Value	(1,722,217)	(2,067,909)	338,692	0	0	0	(7,000)	0	0
12727	Current Roll	Current Value	5,894,537	1,933,602	3,960,935	0	0	0	0	0	0
		Base Value	5,240,025	1,562,214	3,677,811	0	0	0	0	0	0
		Increment Value	654,512	371,388	283,124	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 12727 Total	Increment Value	654,512	371,388	283,124	0	0	0	0	0	0
280.08 PROJECT TOTAL											
	Current Roll	Current Value	441,300,508	204,147,331	261,935,011	0	2,234,195	26,487,852	496,177	0	32,000
		Base Value	391,068,897	176,841,529	228,220,609	0	1,869,136	15,520,977	309,400	0	32,000
		Increment Value	50,231,611	27,305,802	33,714,402	0	365,059	10,966,875	186,777	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	50,231,611	27,305,802	33,714,402	0	365,059	10,966,875	186,777	0	0

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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283.02 WEST HOLLYWOOD - EASTSIDE RP **Base Year: 2008 - 2009**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
9970	Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
		Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
		Increment Value	506,954,427	288,591,799	252,517,685	(174,445)	(1,480,370)	32,796,742	(264,600)	(7,000)	(24,900)
	Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
	TRA 9970 Total	Increment Value	510,110,492	290,909,543	253,381,880	(174,445)	(1,480,370)	32,829,616	(271,600)	(7,000)	(24,900)
283.02 PROJECT TOTAL											
	Current Roll	Current Value	1,452,568,275	841,952,647	663,440,297	968,972	1,130,916	52,670,457	2,149,000	13,000	92,100
		Base Value	945,613,848	553,360,848	410,922,612	1,143,417	2,611,286	19,873,715	2,413,600	20,000	117,000
		Increment Value	506,954,427	288,591,799	252,517,685	(174,445)	(1,480,370)	32,796,742	(264,600)	(7,000)	(24,900)
	Escapes	Increment Value	3,156,065	2,317,744	864,195	0	0	32,874	(7,000)	0	0
	Total	Increment Value	510,110,492	290,909,543	253,381,880	(174,445)	(1,480,370)	32,829,616	(271,600)	(7,000)	(24,900)

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Base Type: Adjusted Base for Tier 2

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284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 2015 - 2016**

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	2,703,826	2,545,325	158,501	0	0	0	0	0	0
		Increment Value	54,016	50,853	3,163	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3471 Total	Increment Value	54,016	50,853	3,163	0	0	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	7,793,871	4,752,524	3,041,347	0	0	0	0	0	0
		Increment Value	155,712	94,951	60,761	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3472 Total	Increment Value	155,712	94,951	60,761	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	13,832,506	6,703,719	7,164,017	0	6,770	0	42,000	0	0
		Increment Value	2,268,212	1,869,912	398,300	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3481 Total	Increment Value	2,268,212	1,869,912	398,300	0	0	0	0	0	0
3483	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 3483 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 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

284.05 WHITTIER - GREENLEAF/UPTOWN **Base Year: 2015 - 2016**

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	35,875,114	16,521,870	20,836,831	0	0	1,483,587	0	0	0
		Increment Value	(9,733,601)	2,140,874	3,159,071	0	0	15,033,546	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9639 Total	Increment Value	(9,733,601)	2,140,874	3,159,071	0	0	15,033,546	0	0	0
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	146,096,649	77,136,858	77,008,661	34,600	172,900	7,639,870	480,200	34,600	101,700
		Increment Value	7,176,273	5,128,819	3,154,222	47,100	(47,100)	1,124,968	(18,200)	47,100	(47,100)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9640 Total	Increment Value	7,176,273	5,128,819	3,154,222	47,100	(47,100)	1,124,968	(18,200)	47,100	(47,100)
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	206,301,966	107,660,296	108,209,357	34,600	179,670	9,123,457	522,200	34,600	101,700
		Increment Value	(79,388)	9,285,409	6,775,517	47,100	(47,100)	16,158,514	(18,200)	47,100	(47,100)
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	Total	Increment Value	(79,388)	9,285,409	6,775,517	47,100	(47,100)	16,158,514	(18,200)	47,100	(47,100)

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Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

Fiscal Year 2015 - 2016 4th Paid

Report Date 07/15/2016

284.08 WHITTIER - WHITTIER BLVD. **Base Year: 2015 - 2016**

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	1,065,353	537,926	527,427	0	0	0	0	0	0
		Increment Value	(49,522)	112,922	(162,444)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3469 Total	Increment Value	(49,522)	112,922	(162,444)	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	7,347,342	4,397,116	3,020,226	0	0	0	70,000	0	0
		Increment Value	302,015	211,937	90,078	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 3514 Total	Increment Value	302,015	211,937	90,078	0	0	0	0	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	2,309,914	1,215,308	1,108,606	0	0	0	14,000	0	0
		Increment Value	113,632	74,329	39,303	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9653 Total	Increment Value	113,632	74,329	39,303	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	182,454,647	93,787,788	95,079,561	5,000	63,055	6,010,199	427,000	5,000	38,558
		Increment Value	4,033,657	7,036,041	2,502,301	10,000	32,525	5,540,768	(7,000)	10,000	3,442
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 9688 Total	Increment Value	4,033,657	7,036,041	2,502,301	10,000	32,525	5,540,768	(7,000)	10,000	3,442

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284.08 WHITTIER - WHITTIER BLVD. **Base Year: 2015 - 2016**

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	193,177,256	99,938,138	99,735,820	5,000	63,055	6,010,199	511,000	5,000	38,558
	Increment Value	4,399,782	7,435,229	2,469,238	10,000	32,525	5,540,768	(7,000)	10,000	3,442
Escapes	Increment Value	0	0	0	0	0	0	0	0	0
Total	Increment Value	4,399,782	7,435,229	2,469,238	10,000	32,525	5,540,768	(7,000)	10,000	3,442

Community Redevelopment Agency Accounting System

Secured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 2

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13246	Current Roll	Current Value	104,420	51,584	59,836	0	0	0	7,000	0	0
		Base Value	99,613	49,359	57,254	0	0	0	7,000	0	0
		Increment Value	4,807	2,225	2,582	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13246 Total	Increment Value	4,807	2,225	2,582	0	0	0	0	0	0
13247	Current Roll	Current Value	23,649,676	13,019,049	10,695,784	0	0	51,157	14,000	0	0
		Base Value	20,438,091	11,675,737	8,825,307	0	0	48,953	14,000	0	0
		Increment Value	3,211,585	1,343,312	1,870,477	0	0	2,204	0	0	0
	Escapes	Increment Value	78,028	201,494	(123,466)	0	0	0	0	0	0
	TRA 13247 Total	Increment Value	3,289,613	1,544,806	1,747,011	0	0	2,204	0	0	0
13248	Current Roll	Current Value	2,010,348	758,736	1,251,612	0	0	0	0	0	0
		Base Value	1,923,596	725,996	1,197,600	0	0	0	0	0	0
		Increment Value	86,752	32,740	54,012	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13248 Total	Increment Value	86,752	32,740	54,012	0	0	0	0	0	0
13249	Current Roll	Current Value	1,007,027	645,780	361,247	0	0	0	0	0	0
		Base Value	849,615	599,228	250,387	0	0	0	0	0	0
		Increment Value	157,412	46,552	110,860	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13249 Total	Increment Value	157,412	46,552	110,860	0	0	0	0	0	0

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13250	Current Roll	Current Value	69,158,013	31,064,261	38,092,222	0	8,530	0	7,000	0	0
		Base Value	48,700,750	28,411,364	20,287,856	0	8,530	0	7,000	0	0
		Increment Value	20,457,263	2,652,897	17,804,366	0	0	0	0	0	0
	Escapes	Increment Value	169,044	131,431	37,613	0	0	0	0	0	0
	TRA 13250 Total	Increment Value	20,626,307	2,784,328	17,841,979	0	0	0	0	0	0
13251	Current Roll	Current Value	366,733,583	184,743,808	190,535,092	0	7,430	7,866,647	686,000	0	100
		Base Value	324,546,173	170,427,608	159,338,807	213,093	146,522	5,124,857	455,000	0	0
		Increment Value	42,187,410	14,316,200	31,196,285	(213,093)	(139,092)	2,741,790	231,000	0	100
	Escapes	Increment Value	649,613	649,613	0	0	0	0	0	0	0
	TRA 13251 Total	Increment Value	42,837,023	14,965,813	31,196,285	(213,093)	(139,092)	2,741,790	231,000	0	100
13252	Current Roll	Current Value	9,259,073	4,741,103	4,573,390	0	580	0	56,000	0	0
		Base Value	8,684,518	4,680,718	4,059,220	0	580	0	56,000	0	0
		Increment Value	574,555	60,385	514,170	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13252 Total	Increment Value	574,555	60,385	514,170	0	0	0	0	0	0
13253	Current Roll	Current Value	16,116,065	7,695,641	8,420,424	0	0	0	0	0	0
		Base Value	13,054,199	6,382,768	6,671,431	0	0	0	0	0	0
		Increment Value	3,061,866	1,312,873	1,748,993	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13253 Total	Increment Value	3,061,866	1,312,873	1,748,993	0	0	0	0	0	0

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13254	Current Roll	Current Value	55,586,416	36,561,634	49,968,260	932,730	888,179	32,674,387	0	25,000	65,000
		Base Value	49,090,627	30,427,923	48,273,109	1,164,019	1,119,658	31,804,082	0	25,000	65,000
		Increment Value	6,495,789	6,133,711	1,695,151	(231,289)	(231,479)	870,305	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13254 Total	Increment Value	6,495,789	6,133,711	1,695,151	(231,289)	(231,479)	870,305	0	0	0
13255	Current Roll	Current Value	2,740,784	1,164,797	1,575,987	0	0	0	0	0	0
		Base Value	2,383,250	960,932	1,422,318	0	0	0	0	0	0
		Increment Value	357,534	203,865	153,669	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13255 Total	Increment Value	357,534	203,865	153,669	0	0	0	0	0	0
13256	Current Roll	Current Value	47,686,845	29,476,292	20,163,621	0	817,005	2,681,322	88,751	0	0
		Base Value	47,058,297	27,986,964	19,758,313	0	841,868	1,425,935	102,913	0	0
		Increment Value	628,548	1,489,328	405,308	0	(24,863)	1,255,387	(14,162)	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13256 Total	Increment Value	628,548	1,489,328	405,308	0	(24,863)	1,255,387	(14,162)	0	0
13306	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 13306 Total	Increment Value	0	0	0	0	0	0	0	0	0

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP **Base Year: 2013 - 2014**

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
13308	Current Roll	Current Value	1,868,447	811,863	1,056,584	0	0	0	0	0	0
		Base Value	1,787,814	776,827	1,010,987	0	0	0	0	0	0
		Increment Value	80,633	35,036	45,597	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 13308 Total	Increment Value	80,633	35,036	45,597	0	0	0	0	0	0
13309	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 13309 Total	Increment Value	0	0	0	0	0	0	0	0	0
15477	Current Roll	Current Value	1,280,000	1,230,000	50,000	0	0	0	0	0	0
		Base Value	1,982,524	1,880,000	102,524	0	0	0	0	0	0
		Increment Value	(702,524)	(650,000)	(52,524)	0	0	0	0	0	0
	Escapes	Increment Value	0	0	0	0	0	0	0	0	0
	TRA 15477 Total	Increment Value	(702,524)	(650,000)	(52,524)	0	0	0	0	0	0
284.11 PROJECT TOTAL											
	Current Roll	Current Value	597,200,697	311,964,548	326,804,059	932,730	1,721,724	43,273,513	858,751	25,000	65,100
		Base Value	520,599,067	284,985,424	271,255,113	1,377,112	2,117,158	38,403,827	641,913	25,000	65,000
		Increment Value	76,601,630	26,979,124	55,548,946	(444,382)	(395,434)	4,869,686	216,838	0	100
	Escapes	Increment Value	896,685	982,538	(85,853)	0	0	0	0	0	0
	Total	Increment Value	77,498,315	27,961,662	55,463,093	(444,382)	(395,434)	4,869,686	216,838	0	100

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		Net Value	Land	Improvement	Fixtures	Personal Property	REX	HOX	FIXX	PPX
REPORT TOTAL										
Current Roll	Current Value	139,109,053,707	67,263,883,708	81,010,772,956	1,325,544,177	1,385,134,459	10,568,320,773	428,065,226	270,816,214	609,079,380
	Base Value	117,665,192,261	55,899,655,731	67,736,048,479	1,546,990,720	1,191,258,144	7,387,102,880	448,015,868	444,287,858	429,354,207
	Increment Value	21,443,861,446	11,364,227,977	13,274,724,477	(221,446,543)	193,876,315	3,181,217,893	(19,950,642)	(173,471,644)	179,725,173
Escapes	Increment Value	3,033,769,899	490,739,250	1,455,848,368	18,094,228	969,305	(1,067,466,348)	(652,400)	0	0
Total	Increment Value	24,477,631,345	11,854,967,227	14,730,572,845	(203,352,315)	194,845,620	2,113,751,545	(20,603,042)	(173,471,644)	179,725,173